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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,817
						Total of Vr no 10 - MIS:	4,817
	11 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,670
						Total of Vr no 11 - MIS:	7,670
	19 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,960
						Total of Vr no 19 - MIS:	8,960
	20 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	5,070
						Total of Vr no 20 - MIS:	5,070
	21 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,886
						Total of Vr no 21 - MIS:	45,886
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,52,950
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	92,545
	7 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 7 - MIS:	1,886
	8 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,434
						Total of Vr no 8 - MIS:	7,434
	9 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,730
						Total of Vr no 9 - MIS:	11,730

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	1,86,065
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,900
						Total of Vr no 1 - MIS:	71,900

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,292
						03 Dearness Allowance	20,825
						06 Other Allowances	988
						55 House Rent Allowance	1,476
						Total of Vr no 10 - EST:	62,581
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	50,992
						03 Dearness Allowance	27,026
						06 Other Allowances	988
						55 House Rent Allowance	1,861
						Total of Vr no 11 - EST:	80,867
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	52,900
						03 Dearness Allowance	28,037
						06 Other Allowances	988
						55 House Rent Allowance	1,476
						Total of Vr no 12 - EST:	83,401
	12 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 12 - TA:	21,440
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,26,260
						03 Dearness Allowance	80,659
						Total of Vr no 13 - EST:	6,06,919
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,530
						Total of Vr no 13 - MIS:	71,530
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						06 Other Allowances	1,410
						55 House Rent Allowance	19,600
						Total of Vr no 14 - EST:	3,46,665
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 14 - MIS:	81,530
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,02,700
						03 Dearness Allowance	1,11,485
						06 Other Allowances	820
						55 House Rent Allowance	17,020
						Total of Vr no 15 - EST:	3,32,025
	15 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,004
						Total of Vr no 15 - MIS:	2,004
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,10,874
						03 Dearness Allowance	1,91,364
						55 House Rent Allowance	43,752

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	16 - EST					Total of Vr no 16 - EST:	8,45,990
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,530
						Total of Vr no 16 - MIS:	71,530
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 17 - MIS:	81,530
	18 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	4,750
						Total of Vr no 18 - MIS:	4,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						06 Other Allowances	1,000
						55 House Rent Allowance	19,240
						Total of Vr no 2 - EST:	3,28,380
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	11,633
						Total of Vr no 2 - MIS:	11,633
	22 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 22 - MIS:	81,530
	23 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,530
						Total of Vr no 23 - MIS:	71,530
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	18,56,700
						03 Dearness Allowance	10,21,185
						06 Other Allowances	11,420
						55 House Rent Allowance	1,28,670
						Total of Vr no 3 - EST:	30,17,975
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	26,285
						Total of Vr no 3 - MIS:	26,285
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,35,600
						03 Dearness Allowance	5,69,580
						06 Other Allowances	5,870
						55 House Rent Allowance	65,060
						Total of Vr no 4 - EST:	16,76,110
	4 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,886
						Total of Vr no 4 - MIS:	1,886
	5 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 5 - MIS:	943
	6 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,192
						Total of Vr no 6 - MIS:	5,192

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	40,442
						03 Dearness Allowance	21,434
						06 Other Allowances	988
						55 House Rent Allowance	1,476
						Total of Vr no 7 - EST:	64,340
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	61,238
						Total of Vr no 8 - EST:	61,238
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	50,992
						03 Dearness Allowance	27,026
						06 Other Allowances	988
						55 House Rent Allowance	1,861
						Total of Vr no 9 - EST:	80,867
						Total of AGRA (08):	87,17,584

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	2 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	10,730
						Total of Vr no 2 - MIS:	10,730
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						06 Other Allowances	370
						55 House Rent Allowance	16,600
						Total of Vr no 3 - EST:	2,85,275
	3 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,625
						Total of Vr no 3 - MIS:	1,625
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,49,005
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,030
						Total of Vr no 4 - MIS:	8,030
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,925
						Total of Vr no 6 - MIS:	4,925

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,28,400
						03 Dearness Allowance	6,20,620
						06 Other Allowances	5,780
						55 House Rent Allowance	53,230
						Total of Vr no 1 - EST:	18,08,030
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,04,346
						Total of Vr no 1 - MIS:	3,04,346
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	910
						55 House Rent Allowance	26,540
						Total of Vr no 10 - EST:	4,58,660
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	31,805

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,77,300
						03 Dearness Allowance	3,72,515
						06 Other Allowances	3,270
						55 House Rent Allowance	38,250
						Total of Vr no 2 - EST:	10,91,335
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	240
						55 House Rent Allowance	7,540
						Total of Vr no 5 - EST:	1,44,800
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,810
						Total of Vr no 5 - MIS:	1,810
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						06 Other Allowances	1,150
						55 House Rent Allowance	16,660
						Total of Vr no 6 - EST:	3,01,460
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 7 - EST:	1,87,770
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						06 Other Allowances	520
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	1,43,990
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,26,800
						03 Dearness Allowance	1,79,740
						06 Other Allowances	1,500
						55 House Rent Allowance	29,640
						Total of Vr no 9 - EST:	5,37,680
						Total of ALIGARH (06):	**54,71,276**

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	30,864
						Total of Vr no 1 - EST:	30,864
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,632
						Total of Vr no 2 - EST:	46,632
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,148
						Total of Vr no 2 - MIS:	89,148
						Total of AMBEDKAR NAGAR (74):	**1,66,644**

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

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	260
						55 House Rent Allowance	1,220
						Total of Vr no 1 - EST:	71,075
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,200
						Total of Vr no 1 - MIS:	88,200
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,842
						Total of Vr no 2 - EST:	19,842
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,106
						Total of Vr no 3 - EST:	20,106
						Total of AURAIYA (81):	**1,99,223**

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	17,450
						03 Dearness Allowance	9,598
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	28,708

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,376
						Total of Vr no 1 - MIS:	10,376
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,024
						Total of Vr no 2 - EST:	48,024
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	72,662
						Total of Vr no 3 - EST:	72,662
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,83,900
						03 Dearness Allowance	1,01,145
						06 Other Allowances	840
						55 House Rent Allowance	8,640
	5 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 4 - EST:	2,94,525
						01 Pay	1,66,500
						03 Dearness Allowance	91,575
						06 Other Allowances	560
						55 House Rent Allowance	7,570
	6 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 5 - EST:	2,66,205
						01 Pay	1,08,200
						03 Dearness Allowance	59,510
						06 Other Allowances	500
						55 House Rent Allowance	4,810
	7 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 6 - EST:	1,73,020
						01 Pay	1,28,700
						03 Dearness Allowance	70,785
						06 Other Allowances	580
						55 House Rent Allowance	6,590
	8 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 7 - EST:	2,06,655
						01 Pay	7,91,800
						03 Dearness Allowance	4,35,490
						06 Other Allowances	4,520
						55 House Rent Allowance	24,720
	9 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 8 - EST:	12,56,530
						01 Pay	11,37,800

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,25,790
						06 Other Allowances	6,660
						55 House Rent Allowance	39,120
						Total of Vr no 9 - EST:	18,09,370
						Total of AZAMGARH (34):	**41,66,075**

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

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

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,70,000
						03 Dearness Allowance	3,13,500
						06 Other Allowances	2,030
						55 House Rent Allowance	16,980
						Total of Vr no 1 - EST:	9,02,510
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	97,472
						Total of Vr no 1 - MIS:	97,472
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,59,200
						03 Dearness Allowance	3,07,560
						06 Other Allowances	3,300
						55 House Rent Allowance	22,640
						Total of Vr no 2 - EST:	8,92,700
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	3,04,570
						Total of Vr no 2 - MIS:	3,04,570
						Total of BADAUN (13):	**21,97,252**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,710
						Total of Vr no 1 - MIS:	31,710
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,440
						Total of Vr no 2 - MIS:	2,77,440
						Total of BAGPAT (83):	**3,09,150**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,36,400
						03 Dearness Allowance	4,60,020
						06 Other Allowances	3,700
						55 House Rent Allowance	14,360
						Total of Vr no 1 - EST:	13,14,480
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,41,500
						03 Dearness Allowance	4,62,825
						06 Other Allowances	4,820
						55 House Rent Allowance	30,210
						Total of Vr no 2 - EST:	13,39,355
						Total of BAHRAICH (51):	**26,53,835**

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

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	50,500
						Total of Vr no 1 - MIS:	50,500
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,13,800
						Total of Vr no 2 - MIS:	1,13,800
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	70,381
						Total of Vr no 3 - MIS:	70,381
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,553
						Total of Vr no 4 - MIS:	89,553
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,250
						Total of Vr no 5 - MIS:	90,250
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,029
						Total of Vr no 6 - MIS:	91,029
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,111
						Total of Vr no 7 - MIS:	91,111
						Total of BALLIA (31):	**5,96,624**

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

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

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,67,400
						03 Dearness Allowance	3,12,070
						06 Other Allowances	3,450
						55 House Rent Allowance	17,650
						Total of Vr no 1 - EST:	9,00,570
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,37,600
						03 Dearness Allowance	2,95,680
						06 Other Allowances	1,760
						55 House Rent Allowance	6,450
						Total of Vr no 2 - EST:	8,41,490
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	34,044
						Total of Vr no 3 - EST:	34,044
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,256
						Total of Vr no 4 - EST:	32,256
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,85,600
						03 Dearness Allowance	2,67,080
						06 Other Allowances	1,700
						55 House Rent Allowance	6,450
						Total of Vr no 5 - EST:	7,60,830
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,69,600
						03 Dearness Allowance	2,58,280
						06 Other Allowances	3,340
						55 House Rent Allowance	15,810
						Total of Vr no 6 - EST:	7,47,030
						Total of BALRAMPUR (79):	**33,16,220**

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	9,174
						Total of Vr no 1 - MIS:	9,174
	11 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,650
						Total of Vr no 11 - EST:	7,650
	12 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	2,316
						Total of Vr no 12 - EST:	2,316
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	61,300
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,50,033
						03 Dearness Allowance	82,518
						06 Other Allowances	280
						55 House Rent Allowance	3,490
						Total of Vr no 21 - EST:	2,36,321
	3 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	81,570
						Total of Vr no 3 - MIS:	81,570
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	85,800
						03 Dearness Allowance	36,036
						06 Other Allowances	240
						55 House Rent Allowance	4,032
						Total of Vr no 7 - EST:	1,26,108

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						06 Other Allowances	410
						55 House Rent Allowance	5,940
						Total of Vr no 1 - EST:	3,05,500
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	28,770
						Total of Vr no 10 - EST:	28,770
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	30,354
						Total of Vr no 13 - EST:	30,354
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,37,800
						03 Dearness Allowance	75,790
						06 Other Allowances	300
						55 House Rent Allowance	5,940

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	14 - EST					Total of Vr no 14 - EST:	2,19,830
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						06 Other Allowances	630
						55 House Rent Allowance	6,900
						Total of Vr no 15 - EST:	2,22,980
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,09,200
						03 Dearness Allowance	60,060
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,71,290
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						06 Other Allowances	1,150
						55 House Rent Allowance	9,840
						Total of Vr no 17 - EST:	3,49,200
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,08,800
						03 Dearness Allowance	2,79,840
						06 Other Allowances	3,380
						55 House Rent Allowance	16,800
						Total of Vr no 18 - EST:	8,08,820
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,58,200
						03 Dearness Allowance	3,62,010
						06 Other Allowances	2,540
						55 House Rent Allowance	19,540
						Total of Vr no 19 - EST:	10,42,290
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						06 Other Allowances	630
						55 House Rent Allowance	6,900
						Total of Vr no 2 - EST:	2,22,980
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	40,253
						Total of Vr no 2 - MIS:	40,253
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	1,260
						55 House Rent Allowance	9,840
						Total of Vr no 3 - EST:	4,59,515
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						06 Other Allowances	260

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	4 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,975
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,71,300
						03 Dearness Allowance	3,14,215
						06 Other Allowances	3,490
						55 House Rent Allowance	18,640
						Total of Vr no 5 - EST:	9,07,645
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,71,900
						03 Dearness Allowance	3,14,545
						06 Other Allowances	2,840
						55 House Rent Allowance	19,900
						Total of Vr no 6 - EST:	9,09,185
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	60,165
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,268
						Total of Vr no 9 - EST:	8,268
						Total of BANDA (26):	**63,72,459**

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

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	25,465
						Total of Vr no 1 - MIS:	25,465
	10 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	26,439
						Total of Vr no 10 - TA:	26,439
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	10,496
						Total of Vr no 2 - MIS:	10,496
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,100
						Total of Vr no 3 - MIS:	1,100
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	45,744
						Total of Vr no 4 - MIS:	45,744
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	80,141
						Total of Vr no 5 - MIS:	80,141
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,849
						Total of Vr no 7 - MIS:	45,849
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,989
						Total of Vr no 8 - MIS:	45,989
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,990
						Total of Vr no 9 - MIS:	45,990
						Total of BARABANKY (54):	**3,27,213**

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,400
						Total of Vr no 1 - MIS:	22,400
	2 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,526
						Total of Vr no 2 - MIS:	2,526

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						06 Other Allowances	1,360
						55 House Rent Allowance	20,220
						Total of Vr no 1 - EST:	3,56,070
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,35,200
						03 Dearness Allowance	5,14,360
						06 Other Allowances	4,410
						55 House Rent Allowance	47,310
						Total of Vr no 10 - EST:	15,01,280
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,71,300
						03 Dearness Allowance	2,04,215
						06 Other Allowances	1,740
						55 House Rent Allowance	34,300
						Total of Vr no 2 - EST:	6,11,555
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,53,700
						03 Dearness Allowance	1,39,535
						06 Other Allowances	620
						55 House Rent Allowance	16,620
						Total of Vr no 3 - EST:	4,10,475
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,248
						Total of Vr no 3 - MIS:	1,83,248
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	560
						55 House Rent Allowance	14,380
						Total of Vr no 4 - EST:	2,74,100
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,100
						03 Dearness Allowance	11,605
						06 Other Allowances	260
						55 House Rent Allowance	2,320

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	5 - EST					Total of Vr no 5 - EST:	35,285
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	76,151
						03 Dearness Allowance	22,524
						55 House Rent Allowance	29,346
						Total of Vr no 6 - EST:	1,28,021
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	22,032
						Total of Vr no 7 - EST:	22,032
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,40,500
						03 Dearness Allowance	1,32,275
						06 Other Allowances	470
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	3,78,765
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,61,488
						03 Dearness Allowance	7,52,950
						06 Other Allowances	8,160
						55 House Rent Allowance	89,760
						Total of Vr no 9 - EST:	22,12,358
						Total of BAREILLY (11):	**61,38,115**

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,450
						Total of Vr no 10 - MIS:	11,450
	11 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,670
						Total of Vr no 11 - MIS:	10,670
	12 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	11,350
						Total of Vr no 12 - MIS:	11,350
	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 2 - EST:	2,13,225
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,14,850
	6 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,600
						Total of Vr no 6 - MIS:	1,600
	7 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,250
						Total of Vr no 7 - MIS:	6,250
	8 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,800
						Total of Vr no 8 - MIS:	6,800
	9 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 9 - MIS:	2,122

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,87,648
						03 Dearness Allowance	91,816
						Total of Vr no 1 - EST:	3,79,464
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	83,152
						Total of Vr no 1 - MIS:	83,152
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	22,304
						Total of Vr no 2 - MIS:	22,304
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	67,503
						Total of Vr no 3 - MIS:	67,503
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,81,500

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,29,825
						06 Other Allowances	2,550
						55 House Rent Allowance	22,330
						Total of Vr no 4 - EST:	12,36,205
	4 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	46,531
						Total of Vr no 4 - MIS:	46,531
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,66,300
						03 Dearness Allowance	3,11,465
						06 Other Allowances	4,010
						55 House Rent Allowance	20,070
						Total of Vr no 5 - EST:	9,01,845
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	19,831
						Total of Vr no 5 - MIS:	19,831
						Total of BASTI (33):	**31,35,152**

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,55,600
						03 Dearness Allowance	6,35,580
						06 Other Allowances	3,730
						55 House Rent Allowance	18,070
						Total of Vr no 1 - EST:	18,12,980
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,672
						Total of Vr no 1 - MIS:	84,672
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,89,000
						03 Dearness Allowance	5,98,950
						06 Other Allowances	5,760
						55 House Rent Allowance	38,740
						Total of Vr no 2 - EST:	17,32,450
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,672
						Total of Vr no 2 - MIS:	84,672
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,51,500
						03 Dearness Allowance	73,730
						Total of Vr no 3 - EST:	2,25,230
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,000
						03 Dearness Allowance	8,810
						Total of Vr no 4 - EST:	17,810
						Total of BIJNORE (12):	**39,57,814**

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,53,900
						03 Dearness Allowance	4,69,645
						06 Other Allowances	3,200
						55 House Rent Allowance	20,110
						Total of Vr no 1 - EST:	13,46,855
	1 - LTC	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 1 - LTC:	21,440
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,76,999
						Total of Vr no 10 - MIS:	3,76,999
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,45,400
						03 Dearness Allowance	4,64,970
						06 Other Allowances	4,820
						55 House Rent Allowance	33,060
						Total of Vr no 2 - EST:	13,48,250
	2 - LTC	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 2 - LTC:	27,200
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - LTC	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	10,400
						Total of Vr no 3 - LTC:	10,400
	4 - LTC	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	10,400
						Total of Vr no 4 - LTC:	10,400
	5 - LTC	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	13,960
						Total of Vr no 5 - LTC:	13,960
	6 - LTC	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	11,840
						Total of Vr no 6 - LTC:	11,840
	7 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,925
						Total of Vr no 7 - MIS:	17,925
	8 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	48,500
						Total of Vr no 8 - MIS:	48,500
	9 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,827
						Total of Vr no 9 - MIS:	2,827
						Total of BULANDSHAHAR (05):	**32,43,504**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,19,000
						03 Dearness Allowance	2,30,450
						06 Other Allowances	2,170
						55 House Rent Allowance	14,860
						Total of Vr no 1 - EST:	6,66,480
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,086
						Total of Vr no 1 - MIS:	91,086
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,23,700
						03 Dearness Allowance	3,43,035
						06 Other Allowances	4,230
						55 House Rent Allowance	25,510
						Total of Vr no 2 - EST:	9,96,475
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,584
						Total of Vr no 2 - MIS:	3,584
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	9,981
						Total of Vr no 3 - MIS:	9,981
						Total of CHANDAULI (77):	**17,67,606**

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

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

TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,28,100
						03 Dearness Allowance	1,80,455
						06 Other Allowances	1,650
						55 House Rent Allowance	11,270
						Total of Vr no 1 - EST:	5,21,475
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,80,600
						03 Dearness Allowance	4,29,330
						06 Other Allowances	4,440
						55 House Rent Allowance	28,130
						Total of Vr no 2 - EST:	12,42,500
						Total of CHATRAPATI S M NAGAR (89):	**17,63,975**

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,90,100
						03 Dearness Allowance	1,04,555
						06 Other Allowances	1,300
						55 House Rent Allowance	13,360
						Total of Vr no 1 - EST:	3,09,315
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,54,700
						03 Dearness Allowance	3,05,085
						06 Other Allowances	3,470
						55 House Rent Allowance	20,290
						Total of Vr no 2 - EST:	8,83,545
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	34,158
						Total of Vr no 3 - EST:	34,158
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,406
						Total of Vr no 4 - EST:	11,406
						Total of CHITRAKOOT (87):	**12,38,424**

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

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,65,000
						03 Dearness Allowance	2,55,750
						06 Other Allowances	2,560
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	7,36,990
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	57,877
						Total of Vr no 1 - MIS:	57,877
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,83,800
						03 Dearness Allowance	4,31,090
						06 Other Allowances	4,920
						55 House Rent Allowance	26,660
						Total of Vr no 2 - EST:	12,46,470
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	47,744
						Total of Vr no 2 - MIS:	47,744
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 3 - TA:	20,800
	4 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	15,240
						Total of Vr no 4 - TA:	15,240
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,81,000
						Total of Vr no 5 - MIS:	2,81,000
						Total of DEORIA (35):	**24,06,121**

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,158
						Total of Vr no 1 - EST:	19,158
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	7,723
						Total of Vr no 1 - MIS:	7,723
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	30,180
						Total of Vr no 2 - EST:	30,180
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,480
						Total of Vr no 2 - MIS:	92,480
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,19,300
						03 Dearness Allowance	1,75,615
						06 Other Allowances	2,490
						55 House Rent Allowance	13,740
						Total of Vr no 3 - EST:	5,11,145
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,03,000
						03 Dearness Allowance	2,76,650
						06 Other Allowances	2,080
						55 House Rent Allowance	17,030
						Total of Vr no 4 - EST:	7,98,760
						Total of ETAH (10):	**14,59,446**

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

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,58,600
						03 Dearness Allowance	1,97,230
						06 Other Allowances	1,580
						55 House Rent Allowance	9,140
						Total of Vr no 1 - EST:	5,66,550
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,443
						Total of Vr no 1 - MIS:	1,23,443
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,65,800
						03 Dearness Allowance	5,31,190
						06 Other Allowances	5,860
						55 House Rent Allowance	32,820
						Total of Vr no 2 - EST:	15,35,670
						Total of ETAWAH (19):	**22,25,663**

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	1,41,275
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	120
						55 House Rent Allowance	5,890
						Total of Vr no 5 - EST:	2,05,960
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	32,730
						Total of Vr no 9 - MIS:	32,730

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,458
						Total of Vr no 1 - EST:	10,458
	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	38,744
						Total of Vr no 1 - MIS:	38,744
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	12,940
						Total of Vr no 10 - TA:	12,940
	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	25,385
						Total of Vr no 11 - TA:	25,385
	12 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	12,656
						Total of Vr no 12 - TA:	12,656
	13 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	12,920
						Total of Vr no 13 - TA:	12,920
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,708
						Total of Vr no 2 - EST:	12,708
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	35,635
						Total of Vr no 2 - MIS:	35,635
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,585
						Total of Vr no 3 - EST:	12,585
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,590
						Total of Vr no 3 - MIS:	13,590
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	320
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,38,540
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,04,400
						03 Dearness Allowance	2,22,420
						06 Other Allowances	2,020
						55 House Rent Allowance	18,690
						Total of Vr no 7 - EST:	6,47,530
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	10,024
						Total of Vr no 7 - TA:	10,024
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	10,205
						Total of Vr no 8 - TA:	10,205
						Total of FAIZABAD (49):	**14,13,885**

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

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,260
						Total of Vr no 1 - MIS:	88,260
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,922
						Total of Vr no 2 - MIS:	4,922
						Total of FATEHGARH (18):	**93,182**

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

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,48,800
						03 Dearness Allowance	1,36,840
						06 Other Allowances	1,360
						55 House Rent Allowance	8,670
						Total of Vr no 1 - EST:	3,95,670
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 1 - MIS:	1,38,720
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,58,400
						03 Dearness Allowance	3,62,120
						06 Other Allowances	3,320
						55 House Rent Allowance	27,470
						Total of Vr no 2 - EST:	10,51,310
						Total of FATEHPUR (21):	**15,85,700**

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

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,749
						Total of Vr no 2 - MIS:	9,749
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,51,419
						Total of Vr no 3 - MIS:	1,51,419
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,700
						Total of Vr no 4 - MIS:	1,07,700
						Total of FIROZABAD (68):	**2,89,675**

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

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,31,800
						03 Dearness Allowance	1,27,490
						06 Other Allowances	1,080
						55 House Rent Allowance	9,600
						Total of Vr no 1 - EST:	3,69,970
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	97,291
						Total of Vr no 1 - MIS:	97,291
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,81,900
						03 Dearness Allowance	7,60,045
						06 Other Allowances	8,680
						55 House Rent Allowance	66,850
						Total of Vr no 2 - EST:	22,17,475
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	32,290
						Total of Vr no 2 - MIS:	32,290
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,450
						Total of Vr no 3 - MIS:	19,450
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	7,815
						Total of Vr no 4 - MIS:	7,815
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,47,950
						Total of Vr no 5 - MIS:	5,47,950
						Total of GAUTAM BUDHA NAGAR (76):	**32,92,241**

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

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,27,000
						03 Dearness Allowance	4,54,850
						06 Other Allowances	4,510
						55 House Rent Allowance	28,950
						Total of Vr no 1 - EST:	13,15,310
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,950
						Total of Vr no 1 - MIS:	13,950
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,29,800
						03 Dearness Allowance	3,46,390
						06 Other Allowances	3,040
						55 House Rent Allowance	18,380
						Total of Vr no 2 - EST:	9,97,610
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,76,460
						Total of Vr no 2 - MIS:	2,76,460
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	42,492
						Total of Vr no 3 - EST:	42,492
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,950
						Total of Vr no 3 - MIS:	1,83,950
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	40,526
						Total of Vr no 4 - EST:	40,526
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,448
						Total of Vr no 5 - EST:	8,448
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,990
						03 Dearness Allowance	11,238
						06 Other Allowances	240
						55 House Rent Allowance	700
						Total of Vr no 6 - EST:	21,168
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,34,500
						03 Dearness Allowance	99,599
						55 House Rent Allowance	63,635
						Total of Vr no 7 - EST:	5,97,734
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,69,400
						03 Dearness Allowance	3,13,170
						06 Other Allowances	2,930
						55 House Rent Allowance	16,540
						Total of Vr no 8 - EST:	9,02,040
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,66,500
						03 Dearness Allowance	4,76,575
						06 Other Allowances	4,620

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	29,690
						Total of Vr no 9 - EST:	13,77,385
						Total of GAZIPUR (30):	57,77,073

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

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	83,855

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,26,896
						03 Dearness Allowance	5,73,155
						06 Other Allowances	3,680
						55 House Rent Allowance	47,870
						Total of Vr no 1 - EST:	16,51,601
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,62,900
						03 Dearness Allowance	8,59,595
						06 Other Allowances	7,240
						55 House Rent Allowance	1,10,530
						Total of Vr no 2 - EST:	25,40,265
						Total of GHAZIABAD (59):	**42,75,721**

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,060
						Total of Vr no 10 - MIS:	8,060
	11 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 11 - MIS:	14,000
	8 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 8 - MIS:	13,899

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						06 Other Allowances	500
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,69,425
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	4,43,421
						Total of Vr no 1 - MIS:	4,43,421
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 14 - MIS:	1,950
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,61,300
						03 Dearness Allowance	1,43,715
						06 Other Allowances	1,670
						55 House Rent Allowance	12,430
						Total of Vr no 2 - EST:	4,19,115
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,480
						Total of Vr no 2 - MIS:	92,480
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,29,100
						03 Dearness Allowance	1,26,005
						06 Other Allowances	700
						55 House Rent Allowance	10,330
						Total of Vr no 3 - EST:	3,66,135
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and	92,480

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	3 - MIS	Second	Voted	No Objection	203900001 05 00	Purchasing of Petrol etc	
						Total of Vr no 3 - MIS:	92,480
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,94,000
						03 Dearness Allowance	1,61,700
						06 Other Allowances	1,930
						55 House Rent Allowance	13,900
						Total of Vr no 4 - EST:	4,71,530
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 4 - MIS:	1,850
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,69,606
						03 Dearness Allowance	4,78,284
						06 Other Allowances	3,029
						55 House Rent Allowance	17,140
						Total of Vr no 5 - EST:	13,68,059
	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 5 - MIS:	3,650
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,67,000
						03 Dearness Allowance	3,66,850
						06 Other Allowances	3,560
						55 House Rent Allowance	20,830
						Total of Vr no 6 - EST:	10,58,240
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	60
						Total of Vr no 7 - EST:	79,620
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,942
						Total of Vr no 7 - MIS:	14,942
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 9 - MIS:	46,240
						Total of GONDA (50):	**47,27,096**

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						06 Other Allowances	330
						55 House Rent Allowance	13,840
						Total of Vr no 1 - EST:	2,95,340
	1 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,550
						Total of Vr no 1 - MIS:	5,550
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	8,600
						Total of Vr no 2 - EST:	1,61,585
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						06 Other Allowances	90
						55 House Rent Allowance	15,320
						Total of Vr no 3 - EST:	2,99,525
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	73,155
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	72,070
	6 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	2,646
						Total of Vr no 6 - EST:	2,646
	7 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	12,008
						Total of Vr no 7 - EST:	12,008
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,092
						Total of Vr no 7 - MIS:	24,092
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						06 Other Allowances	90
						55 House Rent Allowance	15,320
						Total of Vr no 8 - EST:	2,99,525
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	36,035

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	45,735
						Total of Vr no 2 - MIS:	45,735
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	54,636
						Total of Vr no 3 - MIS:	54,636
	4 - LTC	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	29,380
						Total of Vr no 4 - LTC:	29,380
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,940
						Total of Vr no 5 - MIS:	2,15,940
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,440
						Total of Vr no 6 - MIS:	2,77,440
						Total of GORAKHPUR (32):	**19,04,662**

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

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,476
						Total of Vr no 1 - EST:	21,476
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,510
						Total of Vr no 2 - EST:	33,510
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,02,400
						03 Dearness Allowance	1,63,296
						06 Other Allowances	440
						55 House Rent Allowance	8,400
						Total of Vr no 3 - EST:	4,74,536
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 3 - MIS:	71,980
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,80,200
						03 Dearness Allowance	2,09,110
						06 Other Allowances	1,490
						55 House Rent Allowance	14,790
						Total of Vr no 4 - EST:	6,05,590
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,43,900
						03 Dearness Allowance	3,54,145
						06 Other Allowances	3,970
						55 House Rent Allowance	25,310
						Total of Vr no 5 - EST:	10,27,325
						Total of HAMIRPUR (25):	**22,51,816**

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

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

TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,84,100
						03 Dearness Allowance	2,66,255
						06 Other Allowances	1,420
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	7,58,605
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,848
						Total of Vr no 1 - MIS:	11,848
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,69,300
						03 Dearness Allowance	3,68,115
						06 Other Allowances	3,920
						55 House Rent Allowance	22,880
						Total of Vr no 2 - EST:	10,64,215
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,800
						Total of Vr no 2 - MIS:	11,800
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,480
						Total of Vr no 3 - MIS:	18,480
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,135
						Total of Vr no 4 - MIS:	1,20,135
						Total of HAPUR (90):	**19,85,083**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,96,400
						03 Dearness Allowance	4,93,020
						06 Other Allowances	3,200
						55 House Rent Allowance	22,790
						Total of Vr no 1 - EST:	14,15,410
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,51,500
						03 Dearness Allowance	4,13,325
						06 Other Allowances	4,610
						55 House Rent Allowance	26,860
						Total of Vr no 2 - EST:	11,96,295
						Total of HARDOI (47):	**26,31,705**

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

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

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	900
						03 Dearness Allowance	477
						Total of Vr no 1 - EST:	1,377
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,838
						Total of Vr no 1 - MIS:	11,838
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,14,100
						03 Dearness Allowance	2,27,755
						06 Other Allowances	2,410
						55 House Rent Allowance	16,310
						Total of Vr no 2 - EST:	6,60,575
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,111
						Total of Vr no 2 - MIS:	14,111
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,09,300
						03 Dearness Allowance	1,70,115
						06 Other Allowances	1,220
						55 House Rent Allowance	10,790
						Total of Vr no 3 - EST:	4,91,425
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	80,545
						Total of Vr no 3 - MIS:	80,545
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,024
						Total of Vr no 4 - MIS:	3,024
						Total of HATHRAS (78):	**12,62,895**

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

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,54,500
						03 Dearness Allowance	3,04,975
						06 Other Allowances	2,820
						55 House Rent Allowance	22,120
						Total of Vr no 1 - EST:	8,84,415
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,17,250
						Total of Vr no 1 - MIS:	3,17,250
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,83,100
						03 Dearness Allowance	3,20,705
						06 Other Allowances	3,730
						55 House Rent Allowance	21,310
						Total of Vr no 2 - EST:	9,28,845
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	49,711
						Total of Vr no 2 - MIS:	49,711
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,996
						Total of Vr no 3 - MIS:	9,996
						Total of JALAUN (24):	**21,90,217**

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

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

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 1 - TA:	27,200
	10 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,950
						Total of Vr no 10 - MIS:	6,950
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,471
						Total of Vr no 11 - MIS:	1,15,471
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,836
						Total of Vr no 12 - MIS:	14,836
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,47,193
						03 Dearness Allowance	1,62,266
						Total of Vr no 3 - EST:	8,09,459
	3 - MIS	First	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,639
						03 Dearness Allowance	7,229
						55 House Rent Allowance	348
						Total of Vr no 4 - EST:	21,216
	4 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	20,433
						Total of Vr no 4 - MIS:	20,433
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	43,061
						Total of Vr no 5 - MIS:	43,061
	6 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	72,318
						Total of Vr no 6 - MIS:	72,318
	7 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	93,665
						Total of Vr no 7 - MIS:	93,665
	8 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,36,411
						Total of Vr no 8 - MIS:	1,36,411
	9 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,695
						Total of Vr no 9 - MIS:	1,34,695
						Total of JAUNPUR (29):	**15,25,615**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - MIS	Second	Voted	No Objection	2039000010300	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 1 - MIS:	19,000
	2 - MIS	Second	Voted	No Objection	2039000010300	49 Medical Expenses	78,039
						Total of Vr no 2 - MIS:	78,039
	3 - MIS	Second	Voted	No Objection	2039000010300	49 Medical Expenses	53,207
						Total of Vr no 3 - MIS:	53,207
	4 - MIS	Second	Voted	No Objection	2039000010300	49 Medical Expenses	69,789
						Total of Vr no 4 - MIS:	69,789
	5 - MIS	Second	Voted	No Objection	2039000010300	49 Medical Expenses	64,537
						Total of Vr no 5 - MIS:	64,537
	6 - MIS	Second	Voted	No Objection	2039000010300	49 Medical Expenses	57,368
						Total of Vr no 6 - MIS:	57,368
	7 - EST	Second	Voted	No Objection	2039000010300	03 Dearness Allowance	6,438
						Total of Vr no 7 - EST:	6,438
	7 - MIS	Second	Voted	No Objection	2039000010300	49 Medical Expenses	75,823
						Total of Vr no 7 - MIS:	75,823
	8 - MIS	Second	Voted	No Objection	2039000010300	15 Maintenance of Cars and Purchasing of Petrol etc	11,500
						Total of Vr no 8 - MIS:	11,500
	9 - MIS	Second	Voted	No Objection	2039000010300	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 9 - MIS:	19,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	First	Voted	No Objection	2039000010500	03 Dearness Allowance	49,170
						Total of Vr no 1 - EST:	49,170
	10 - MIS	Second	Voted	No Objection	2039000010500	08 Office Expenditure	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	2039000010500	47 Maintenace of Computer/ Purchase of related Stationary	19,008
						Total of Vr no 11 - MIS:	19,008
	12 - MIS	Second	Voted	No Objection	2039000010500	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,140
						Total of Vr no 12 - MIS:	1,96,140
	2 - EST	First	Voted	No Objection	2039000010500	03 Dearness Allowance	28,842
						Total of Vr no 2 - EST:	28,842
	3 - EST	First	Voted	No Objection	2039000010500	01 Pay	1,92,900

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,06,095
						06 Other Allowances	1,560
						55 House Rent Allowance	17,640
						Total of Vr no 3 - EST:	3,18,195
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	96,350
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	1,150
						55 House Rent Allowance	18,240
						Total of Vr no 5 - EST:	3,06,140
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,10,390
						Total of JHANSI (23):	**15,81,936**

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,994
						Total of Vr no 1 - EST:	43,994
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,349
						Total of Vr no 1 - MIS:	84,349
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	23,310
						Total of Vr no 2 - EST:	23,310
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,024
						Total of Vr no 2 - MIS:	87,024
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						06 Other Allowances	1,570
						55 House Rent Allowance	11,610
						Total of Vr no 3 - EST:	6,15,355
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 3 - TA:	26,000
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,37,900
						03 Dearness Allowance	4,05,845
						06 Other Allowances	3,810
						55 House Rent Allowance	29,080
						Total of Vr no 4 - EST:	11,76,635
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	12,423
						Total of Vr no 4 - TA:	12,423
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	22,823
						Total of Vr no 5 - TA:	22,823
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	12,706
						Total of Vr no 6 - TA:	12,706
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	18,763
						Total of Vr no 7 - TA:	18,763
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	20,705
						Total of Vr no 8 - TA:	20,705
	9 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	82,928
						Total of Vr no 9 - MIS:	82,928
						Total of JYOTIBA FULLE NAGAR (86):	**22,27,015**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,43,700
						03 Dearness Allowance	5,19,035
						06 Other Allowances	5,390
						55 House Rent Allowance	32,570
						Total of Vr no 1 - EST:	15,00,695
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,02,500
						03 Dearness Allowance	3,86,375
						06 Other Allowances	3,100
						55 House Rent Allowance	15,730
						Total of Vr no 2 - EST:	11,07,705
						Total of KANPUR DEHAT (62):	**26,08,400**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,17,260
						06 Other Allowances	300
						55 House Rent Allowance	17,880
						Total of Vr no 5 - EST:	3,48,640
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,13,200
						03 Dearness Allowance	62,260
						06 Other Allowances	150
						55 House Rent Allowance	10,480
						Total of Vr no 6 - EST:	1,86,090

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						06 Other Allowances	1,580
						55 House Rent Allowance	27,440
						Total of Vr no 1 - EST:	4,75,265
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,09,032
						Total of Vr no 1 - MIS:	4,09,032
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						06 Other Allowances	560
						55 House Rent Allowance	12,040
						Total of Vr no 2 - EST:	2,44,480
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,07,132
						Total of Vr no 2 - MIS:	1,07,132
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						06 Other Allowances	500
						55 House Rent Allowance	10,340
						Total of Vr no 3 - EST:	1,95,910
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,221
						Total of Vr no 3 - MIS:	2,221
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,75,400
						03 Dearness Allowance	1,51,470
						06 Other Allowances	1,670
						55 House Rent Allowance	24,940

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	4 - EST					Total of Vr no 4 - EST:	4,53,480
	4 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 4 - MIS:	2,750
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	13,838
						Total of Vr no 5 - MIS:	13,838
	6 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	8,589
						Total of Vr no 6 - MIS:	8,589
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,478
						Total of Vr no 7 - MIS:	2,478
	8 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,211
						Total of Vr no 8 - MIS:	13,211
	9 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,749
						Total of Vr no 9 - MIS:	8,749
						Total of KANPUR NAGAR (20):	**24,71,865**

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,79,700
						03 Dearness Allowance	2,63,835
						06 Other Allowances	1,970
						55 House Rent Allowance	14,580
						Total of Vr no 1 - EST:	7,60,085
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,727
						Total of Vr no 1 - MIS:	45,727
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,05,400
						03 Dearness Allowance	2,22,970
						06 Other Allowances	2,820
						55 House Rent Allowance	10,820
						Total of Vr no 2 - EST:	6,42,010
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,065
						Total of Vr no 2 - MIS:	4,065
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	17,637
						Total of Vr no 3 - MIS:	17,637
	4 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,75,787
						Total of Vr no 4 - MIS:	1,75,787
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	44,853
						Total of Vr no 5 - MIS:	44,853
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	18,629
						Total of Vr no 6 - MIS:	18,629
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,215
						Total of Vr no 7 - MIS:	45,215
						Total of KANSHIRAM NAGAR (88):	**17,54,008**

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,72,600
						03 Dearness Allowance	2,04,930
						06 Other Allowances	1,860
						55 House Rent Allowance	12,840
						Total of Vr no 1 - EST:	5,92,230
	1 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,640
						Total of Vr no 1 - MIS:	3,640
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,09,800
						03 Dearness Allowance	3,35,390
						06 Other Allowances	3,710
						55 House Rent Allowance	23,760
						Total of Vr no 2 - EST:	9,72,660
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,850
						Total of Vr no 2 - MIS:	5,850
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	9,185
						Total of Vr no 3 - MIS:	9,185
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	6,295
						Total of Vr no 4 - MIS:	6,295
						Total of KAUSHAMBI (82):	**15,89,860**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,90,200
						03 Dearness Allowance	4,89,610
						06 Other Allowances	5,340
						55 House Rent Allowance	28,730
						Total of Vr no 1 - EST:	14,13,880
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,24,600
						03 Dearness Allowance	7,94,759
						06 Other Allowances	4,580
						55 House Rent Allowance	21,800
						Total of Vr no 2 - EST:	22,45,739
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,200
						Total of Vr no 2 - MIS:	9,200
						Total of KHERI (48):	36,77,819

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 10 - MIS:	35,360
	11 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	64,421
						Total of Vr no 11 - MIS:	64,421
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,745
						Total of Vr no 13 - MIS:	89,745
	14 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,026
						Total of Vr no 14 - MIS:	31,026
	15 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	29,735
						Total of Vr no 15 - MIS:	29,735
	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,13,610
						Total of Vr no 16 - MIS:	1,13,610
	17 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,43,686
						Total of Vr no 17 - MIS:	1,43,686
	19 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,98,056
						Total of Vr no 19 - MIS:	2,98,056
	20 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	87,780
						Total of Vr no 20 - MIS:	87,780
	21 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,181
						Total of Vr no 21 - MIS:	70,181
	22 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,294
						Total of Vr no 22 - MIS:	2,40,294
	23 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,028
						Total of Vr no 23 - MIS:	19,028
	3 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	6,522
						Total of Vr no 3 - EST:	6,522
	4 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	8,934
						Total of Vr no 4 - EST:	8,934
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,68,480
						06 Other Allowances	660
						55 House Rent Allowance	33,120
						Total of Vr no 7 - EST:	5,14,260

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

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,36,800
						03 Dearness Allowance	1,30,240
						06 Other Allowances	1,000
						55 House Rent Allowance	22,260
						Total of Vr no 1 - EST:	3,90,300
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,537
						Total of Vr no 1 - MIS:	3,537
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	57,655
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	360
						55 House Rent Allowance	17,120
						Total of Vr no 11 - EST:	3,11,980
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	14,910
						Total of Vr no 12 - EST:	14,910
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,900
						Total of Vr no 12 - MIS:	5,900
	18 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,555
						Total of Vr no 18 - MIS:	16,555
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 2 - EST:	1,86,065
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,93,885
						Total of Vr no 2 - MIS:	9,93,885
	24 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,990
						Total of Vr no 24 - MIS:	14,990
	25 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 25 - MIS:	18,000
	26 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 26 - MIS:	6,500
	27 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,956

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	27 - MIS					Total of Vr no 27 - MIS:	19,956
	28 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,454
						Total of Vr no 28 - MIS:	33,454
	29 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,780
						Total of Vr no 29 - MIS:	8,780
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,234
						Total of Vr no 4 - MIS:	19,234
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,610
						Total of Vr no 5 - EST:	1,19,610
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	46,565
						Total of Vr no 5 - MIS:	46,565
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	73,188
						Total of Vr no 6 - EST:	73,188
	6 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	85,000
						Total of Vr no 6 - MIS:	85,000
	7 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	1,02,167
						Total of Vr no 7 - MIS:	1,02,167
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 8 - EST:	1,86,065
	8 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,36,800
						03 Dearness Allowance	1,30,240
						06 Other Allowances	1,000
						55 House Rent Allowance	22,260
						Total of Vr no 9 - EST:	3,90,300
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of LUCKNOW (43):	**49,05,234**

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,70,700
						03 Dearness Allowance	2,03,885
						06 Other Allowances	1,860
						55 House Rent Allowance	11,270
						Total of Vr no 1 - EST:	5,87,715
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,004
						Total of Vr no 1 - MIS:	3,004
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,02,500
						03 Dearness Allowance	2,76,375
						06 Other Allowances	3,080
						55 House Rent Allowance	16,490
						Total of Vr no 2 - EST:	7,98,445
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 2 - MIS:	6,900
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 3 - MIS:	46,050
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 4 - MIS:	46,150
						Total of MAHARAJGANJ (70):	**14,88,264**

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

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

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,93,500
						03 Dearness Allowance	2,71,425
						06 Other Allowances	3,660
						55 House Rent Allowance	21,240
						Total of Vr no 1 - EST:	7,89,825
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 1 - MIS:	71,980
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						06 Other Allowances	910
						55 House Rent Allowance	8,910
						Total of Vr no 2 - EST:	4,06,465
						Total of MAHOBA (71):	**12,68,270**

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

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	27,800
						03 Dearness Allowance	13,371
						55 House Rent Allowance	8,827
						Total of Vr no 1 - EST:	49,998
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	36,025
						Total of Vr no 1 - MIS:	36,025
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,800
						Total of Vr no 2 - MIS:	17,800
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,45,683
						Total of Vr no 4 - MIS:	1,45,683
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,806
						Total of Vr no 6 - MIS:	13,806
						Total of MAINPURI (09):	3,71,312

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

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,738
						Total of Vr no 1 - MIS:	8,738
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	813
						Total of Vr no 2 - MIS:	813
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,950
						Total of Vr no 3 - MIS:	45,950
						Total of MATHURA (07):	**55,501**

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

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

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	57,619
						03 Dearness Allowance	19,691
						Total of Vr no 1 - EST:	77,310
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 1 - MIS:	5,050
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,466
						03 Dearness Allowance	20,119
						Total of Vr no 2 - EST:	60,585
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,000
						03 Dearness Allowance	20,343
						Total of Vr no 3 - EST:	61,343
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,729
						Total of Vr no 3 - MIS:	1,38,729
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,58,000
						03 Dearness Allowance	5,26,900
						06 Other Allowances	6,200
						55 House Rent Allowance	35,410
						Total of Vr no 4 - EST:	15,26,510
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,738
						Total of Vr no 4 - MIS:	1,38,738
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,239
						Total of Vr no 5 - MIS:	2,239
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,712
						Total of Vr no 6 - MIS:	33,712
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,929
						Total of Vr no 7 - MIS:	7,929
	8 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,962
						Total of Vr no 8 - MIS:	2,962
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of MAU (66):	**20,63,607**

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	8,352
						Total of Vr no 13 - EST:	8,352
	14 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,446
						Total of Vr no 14 - EST:	7,446
	3 - MIS	Second	Voted	No Objection	203900001 03 00	39 Medicine and Chemicals	70,474
						Total of Vr no 3 - MIS:	70,474
	4 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 4 - TA:	35,360
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,579
						Total of Vr no 7 - MIS:	61,579

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,18,500
						03 Dearness Allowance	1,20,175
						06 Other Allowances	870
						55 House Rent Allowance	18,500
						Total of Vr no 1 - EST:	3,58,045
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,900
						Total of Vr no 1 - MIS:	2,43,900
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						06 Other Allowances	1,130
						55 House Rent Allowance	17,020
						Total of Vr no 10 - EST:	3,59,305
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,13,800
						03 Dearness Allowance	5,57,590
						06 Other Allowances	3,470
						55 House Rent Allowance	31,160
						Total of Vr no 11 - EST:	16,06,020
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,67,800
						03 Dearness Allowance	5,87,290
						06 Other Allowances	5,740
						55 House Rent Allowance	64,460
						Total of Vr no 12 - EST:	17,25,290
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	54,456
						Total of Vr no 15 - EST:	54,456

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	99,700
						03 Dearness Allowance	20,405
						55 House Rent Allowance	47,530
						Total of Vr no 16 - EST:	1,67,635
	17 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,490
						Total of Vr no 17 - EST:	60,490
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						06 Other Allowances	1,340
						55 House Rent Allowance	15,860
						Total of Vr no 2 - EST:	3,44,095
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,410
						Total of Vr no 2 - MIS:	1,91,410
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	930
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	3,49,320
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						06 Other Allowances	580
						55 House Rent Allowance	11,400
						Total of Vr no 4 - EST:	2,02,940
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,28,700
						03 Dearness Allowance	70,785
						06 Other Allowances	630
						55 House Rent Allowance	8,860
						Total of Vr no 5 - EST:	2,08,975
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,771
						Total of Vr no 5 - MIS:	3,771
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,49,100
						03 Dearness Allowance	82,005
						06 Other Allowances	890
						55 House Rent Allowance	13,720
						Total of Vr no 6 - EST:	2,45,715
	6 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 6 - MIS:	1,800
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,67,100
						03 Dearness Allowance	91,905

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	540
						55 House Rent Allowance	13,070
						Total of Vr no 7 - EST:	2,72,615
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						06 Other Allowances	1,370
						55 House Rent Allowance	27,080
						Total of Vr no 8 - EST:	4,71,750
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						06 Other Allowances	630
						55 House Rent Allowance	12,900
						Total of Vr no 9 - EST:	2,49,595
						Total of MEERUT (04):	**73,00,338**

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	2,184
						Total of Vr no 1 - EST:	2,184
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						06 Other Allowances	240
						55 House Rent Allowance	5,250
						Total of Vr no 3 - EST:	2,03,115
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						06 Other Allowances	260
						55 House Rent Allowance	6,000
						Total of Vr no 5 - EST:	2,15,045

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - MIS	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 1 - MIS:	28,840
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,12,300
						03 Dearness Allowance	1,71,765
						06 Other Allowances	780
						55 House Rent Allowance	13,370
						Total of Vr no 2 - EST:	4,98,215
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,550
						Total of Vr no 2 - MIS:	42,550
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,173
						Total of Vr no 3 - MIS:	45,173
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665
						06 Other Allowances	720
						55 House Rent Allowance	11,080
						Total of Vr no 4 - EST:	4,30,765
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						06 Other Allowances	1,300
						55 House Rent Allowance	9,920
						Total of Vr no 6 - EST:	3,48,965
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,83,400
						03 Dearness Allowance	1,00,870

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	1,150
						55 House Rent Allowance	8,640
						Total of Vr no 7 - EST:	2,94,060
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						06 Other Allowances	1,910
						55 House Rent Allowance	15,680
						Total of Vr no 8 - EST:	6,71,070
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,60,100
						03 Dearness Allowance	3,63,055
						06 Other Allowances	4,270
						55 House Rent Allowance	24,110
						Total of Vr no 9 - EST:	10,51,535
						Total of MIRZAPUR (28):	**38,31,517**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME: MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	11 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	6,338
						Total of Vr no 11 - EST:	6,338
	12 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	16,344
						Total of Vr no 12 - EST:	16,344
	13 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 13 - MIS:	13,899
	14 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	5,146
						Total of Vr no 14 - MIS:	5,146
	15 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,500
						Total of Vr no 15 - MIS:	25,500
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,29,800
						06 Other Allowances	300
						55 House Rent Allowance	20,460
						Total of Vr no 5 - EST:	3,86,560
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						06 Other Allowances	80
						55 House Rent Allowance	10,960
						Total of Vr no 6 - EST:	2,01,225
	7 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,587
						Total of Vr no 8 - MIS:	74,587
	9 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	53,286
						Total of Vr no 1 - EST:	53,286
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,094
						Total of Vr no 1 - MIS:	3,094
	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,514
						Total of Vr no 10 - EST:	11,514
	10 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of	3,000

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	10 - MIS	Second	Voted	No Objection	203900001 05 00	Forms	
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	49,980
						Total of Vr no 11 - MIS:	49,980
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						06 Other Allowances	520
						55 House Rent Allowance	19,320
						Total of Vr no 13 - EST:	3,38,055
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,81,100
						03 Dearness Allowance	1,54,605
						06 Other Allowances	680
						55 House Rent Allowance	24,720
						Total of Vr no 14 - EST:	4,61,105
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	7,182
						Total of Vr no 15 - EST:	7,182
	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,866
						Total of Vr no 16 - EST:	16,866
	16 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	12,375
						Total of Vr no 16 - MIS:	12,375
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,375
						Total of Vr no 17 - MIS:	77,375
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,89,169
						Total of Vr no 18 - MIS:	2,89,169
	19 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	3,611
						Total of Vr no 19 - MIS:	3,611
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	57,582
						Total of Vr no 2 - EST:	57,582
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	17,038
						Total of Vr no 2 - MIS:	17,038
	20 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,563
						Total of Vr no 20 - MIS:	33,563
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,59,700
						03 Dearness Allowance	5,27,835
						06 Other Allowances	3,280

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	3 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	41,530
						Total of Vr no 3 - EST:	15,32,345
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	60,377
						Total of Vr no 3 - MIS:	60,377
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,88,100
						03 Dearness Allowance	4,88,455
						06 Other Allowances	5,900
						55 House Rent Allowance	64,040
						Total of Vr no 4 - EST:	14,46,495
	4 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	37,280
						Total of Vr no 4 - MIS:	37,280
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	70,505
						Total of Vr no 5 - MIS:	70,505
	6 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,12,703
						Total of Vr no 6 - MIS:	1,12,703
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,498
						Total of Vr no 7 - EST:	6,498
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						06 Other Allowances	370
						55 House Rent Allowance	10,860
						Total of Vr no 8 - EST:	1,79,095
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,91,900
						03 Dearness Allowance	1,05,545
						06 Other Allowances	610
						55 House Rent Allowance	15,860
						Total of Vr no 9 - EST:	3,13,915
						Total of MORADABAD (14):	**59,83,607**

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

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,54,100
						03 Dearness Allowance	5,24,755
						06 Other Allowances	2,620
						55 House Rent Allowance	12,930
						Total of Vr no 1 - EST:	14,94,405
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,37,100
						03 Dearness Allowance	5,70,405
						06 Other Allowances	5,040
						55 House Rent Allowance	32,080
						Total of Vr no 2 - EST:	16,44,625
						Total of MUZAFFARNAGAR (03):	**31,39,030**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,400
						Total of Vr no 1 - MIS:	1,38,400
						Total of PILIBHIT (16):	1,38,400

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

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

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,06,400
						03 Dearness Allowance	4,43,520
						06 Other Allowances	4,970
						55 House Rent Allowance	29,530
						Total of Vr no 1 - EST:	12,84,420
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,960
						Total of Vr no 1 - MIS:	47,960
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,23,000
						03 Dearness Allowance	2,32,650
						06 Other Allowances	2,580
						55 House Rent Allowance	13,220
						Total of Vr no 2 - EST:	6,71,450
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,970
						Total of Vr no 2 - MIS:	1,07,970
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,510
						Total of Vr no 3 - MIS:	1,510
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,970
						Total of Vr no 4 - MIS:	1,07,970
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,970
						Total of Vr no 5 - MIS:	1,07,970
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,970
						Total of Vr no 6 - MIS:	1,07,970
						Total of PRATAPGARH (53):	**24,37,220**

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001769	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	78,720
						03 Dearness Allowance	43,296
						Total of Vr no 21 - EST:	1,22,016
22001876	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 23 - EST:	2,44,280
22001877	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	1,000
						55 House Rent Allowance	7,560
						Total of Vr no 22 - EST:	1,26,670
22002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	240
						55 House Rent Allowance	7,560
	18 - EST	Second	Voted	No Objection	203900001 03 00	Total of Vr no 1 - EST:	1,49,005
						03 Dearness Allowance	5,466
	19 - EST	Second	Voted	No Objection	203900001 03 00	Total of Vr no 18 - EST:	5,466
						03 Dearness Allowance	4,902
	20 - EST	Second	Voted	No Objection	203900001 03 00	Total of Vr no 19 - EST:	4,902
						03 Dearness Allowance	2,250
	23 - MIS	Second	Voted	No Objection	203900001 03 00	Total of Vr no 20 - EST:	2,250
						47 Maintenace of Computer/ Purchase of related Stationary	7,300
						Total of Vr no 23 - MIS:	7,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	12,137
						Total of Vr no 1 - MIS:	12,137
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,42,658
						Total of Vr no 10 - EST:	1,42,658
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	65,132
						03 Dearness Allowance	32,662
						55 House Rent Allowance	550

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	11 - EST					Total of Vr no 11 - EST:	98,344
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,400
						03 Dearness Allowance	39,876
						Total of Vr no 12 - EST:	1,20,276
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,29,081
						03 Dearness Allowance	40,256
						55 House Rent Allowance	28,256
						Total of Vr no 13 - EST:	1,97,593
	13 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	9,400
						Total of Vr no 13 - MIS:	9,400
	14 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 14 - MIS:	1,75,230
	16 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,76,313
						Total of Vr no 16 - MIS:	1,76,313
	17 - MIS	Second	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	9,62,960
						Total of Vr no 17 - MIS:	9,62,960
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	47,69,200
						03 Dearness Allowance	26,23,060
						06 Other Allowances	10,500
						55 House Rent Allowance	3,95,690
						Total of Vr no 2 - EST:	77,98,450
	2 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	18,875
						Total of Vr no 25 - MIS:	18,875
	26 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	87,420
						Total of Vr no 26 - MIS:	87,420
	27 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	12,000
						Total of Vr no 27 - MIS:	12,000
	28 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	14,409
						Total of Vr no 28 - MIS:	14,409
	29 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	35,168
						Total of Vr no 29 - MIS:	35,168
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	77,41,291
						03 Dearness Allowance	42,72,939
						06 Other Allowances	15,160
						55 House Rent Allowance	5,02,420
						Total of Vr no 3 - EST:	1,25,31,810

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	12,000
						Total of Vr no 3 - MIS:	12,000
	30 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,700
						Total of Vr no 30 - MIS:	7,700
	31 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 31 - MIS:	25,000
	32 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 32 - TA:	26,400
	33 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	15,610
						Total of Vr no 33 - TA:	15,610
	34 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	18,400
						Total of Vr no 34 - TA:	18,400
	35 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 35 - TA:	21,440
	36 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,730
						Total of Vr no 36 - TA:	8,730
	37 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	16,380
						Total of Vr no 37 - TA:	16,380
	38 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	7,530
						Total of Vr no 38 - TA:	7,530
	39 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	26,200
						Total of Vr no 39 - TA:	26,200
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	35,028
						Total of Vr no 4 - EST:	48,928
	4 - MIS	First	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	19,370
						Total of Vr no 4 - MIS:	19,370
	40 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	9,200
						Total of Vr no 40 - TA:	9,200
	42 - TA	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 42 - TA:	1,75,230
	43 - TA	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	2,613
						Total of Vr no 43 - TA:	2,613
	44 - TA	Second	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	19,71,550
						Total of Vr no 44 - TA:	19,71,550
	45 - TA	Second	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	2,25,000

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	45 - TA					Total of Vr no 45 - TA:	2,25,000
	5 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,100
						Total of Vr no 5 - MIS:	2,100
	6 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	11,898
						Total of Vr no 6 - MIS:	11,898
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,28,900
						03 Dearness Allowance	69,987
						55 House Rent Allowance	7,790
						Total of Vr no 7 - EST:	2,06,677
	7 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,699
						Total of Vr no 7 - MIS:	1,99,699
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,73,470
						Total of Vr no 8 - EST:	2,73,470
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,36,015
						03 Dearness Allowance	2,37,897
						55 House Rent Allowance	69,620
						Total of Vr no 9 - EST:	7,43,532

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	70,631
						Total of Vr no 10 - MIS:	70,631
	11 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	24,745
						Total of Vr no 11 - MIS:	24,745
	12 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	38,489
						Total of Vr no 12 - MIS:	38,489
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	37,120
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	53,229
						03 Dearness Allowance	28,211
						06 Other Allowances	106
						55 House Rent Allowance	5,323
						Total of Vr no 15 - EST:	86,869
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	260

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	16 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	53,265
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,613
						03 Dearness Allowance	19,132
						Total of Vr no 17 - EST:	65,745
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,378
						Total of Vr no 18 - MIS:	46,378
	19 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,729
						Total of Vr no 19 - MIS:	9,729
	20 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	35,033
						Total of Vr no 20 - MIS:	35,033
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,88,050
						Total of Vr no 21 - MIS:	2,88,050
	22 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 22 - MIS:	4,400
	41 - TA	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,469
						Total of Vr no 41 - TA:	3,469
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	66,192
						Total of Vr no 5 - EST:	66,192
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,01,270
						Total of Vr no 6 - EST:	1,01,270
	8 - LTC	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 8 - LTC:	27,200
	9 - LTC	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 9 - LTC:	46,150

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	24 - MIS	Second	Voted	No Objection	203900001 06 00	16 Not Available	5,67,25,065
						Total of Vr no 24 - MIS:	5,67,25,065
						Total of PRAYAGRAJ (22):	**8,48,62,389**

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

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

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,32,200
						03 Dearness Allowance	2,37,710
						06 Other Allowances	1,860
						55 House Rent Allowance	15,090
						Total of Vr no 1 - EST:	6,86,860
	10 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	73,021
						Total of Vr no 10 - MIS:	73,021
	11 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	70,033
						Total of Vr no 11 - MIS:	70,033
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,87,800
						03 Dearness Allowance	5,98,290
						06 Other Allowances	6,240
						55 House Rent Allowance	35,680
						Total of Vr no 2 - EST:	17,28,010
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	25,856
						Total of Vr no 2 - MIS:	25,856
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	65,268
						Total of Vr no 3 - EST:	65,268
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	1,14,170
						Total of Vr no 3 - TA:	1,14,170
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,932
						Total of Vr no 4 - EST:	25,932
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	6,27,195
						Total of Vr no 4 - MIS:	6,27,195
	8 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,56,562
						Total of Vr no 8 - MIS:	1,56,562
						Total of RAIBAREILLY (45):	**35,72,907**

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

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

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,41,800
						03 Dearness Allowance	2,42,990
						06 Other Allowances	1,230
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	6,98,620
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,922
						Total of Vr no 1 - MIS:	1,35,922
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,28,500
						03 Dearness Allowance	4,55,675
						06 Other Allowances	4,610
						55 House Rent Allowance	24,210
						Total of Vr no 2 - EST:	13,12,995
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	4,41,141
						Total of Vr no 2 - MIS:	4,41,141
						Total of RAMPUR (17):	**25,88,678**

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						06 Other Allowances	40
						55 House Rent Allowance	5,140
						Total of Vr no 12 - EST:	1,00,195
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	1,35,700
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,500
						Total of Vr no 2 - MIS:	48,500
	5 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	4,328
						Total of Vr no 5 - MIS:	4,328

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						06 Other Allowances	1,040
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	1,94,845
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,481
						Total of Vr no 1 - MIS:	16,481
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						06 Other Allowances	580
						55 House Rent Allowance	9,620
						Total of Vr no 10 - EST:	1,91,085
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,146
						Total of Vr no 11 - EST:	16,146
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	7,002
						Total of Vr no 14 - EST:	7,002
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	870
						55 House Rent Allowance	19,180

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	15 - EST					Total of Vr no 15 - EST:	3,89,105
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						06 Other Allowances	1,040
						55 House Rent Allowance	12,300
						Total of Vr no 16 - EST:	1,94,845
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,600
						03 Dearness Allowance	1,40,580
						06 Other Allowances	1,450
						55 House Rent Allowance	23,700
						Total of Vr no 17 - EST:	4,21,330
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,84,900
						03 Dearness Allowance	1,56,695
						06 Other Allowances	930
						55 House Rent Allowance	22,520
						Total of Vr no 2 - EST:	4,65,045
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	370
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,73,595
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	16,254
						Total of Vr no 3 - MIS:	16,254
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						06 Other Allowances	1,190
						55 House Rent Allowance	20,760
						Total of Vr no 4 - EST:	3,69,460
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,050
						Total of Vr no 4 - MIS:	1,85,050
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						06 Other Allowances	690
						55 House Rent Allowance	15,140
						Total of Vr no 5 - EST:	2,96,070
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,32,900
						03 Dearness Allowance	1,28,095
						06 Other Allowances	1,580
						55 House Rent Allowance	22,080
						Total of Vr no 6 - EST:	3,84,655

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,230
						Total of Vr no 6 - MIS:	46,230
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						06 Other Allowances	260
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	62,655
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,290
						Total of Vr no 7 - MIS:	26,290
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						06 Other Allowances	1,520
						55 House Rent Allowance	26,900
						Total of Vr no 8 - EST:	4,55,135
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 8 - MIS:	46,240
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,69,100
						03 Dearness Allowance	1,48,005
						06 Other Allowances	1,670
						55 House Rent Allowance	24,860
						Total of Vr no 9 - EST:	4,43,635
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,952
						Total of Vr no 9 - MIS:	77,952
						Total of SAHARANPUR (02):	**47,67,828**

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

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

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	203900001 05 00	46 Purchase of Computer Hardware/ Software	22,190
						Total of Vr no 2 - MIS:	22,190
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,391
						Total of Vr no 3 - MIS:	3,391
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,494
						Total of Vr no 4 - MIS:	2,74,494
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	3,67,520
						Total of Vr no 5 - MIS:	3,67,520
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	3,62,500
						Total of Vr no 6 - MIS:	3,62,500
	7 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	2,058
						Total of Vr no 7 - TA:	2,058
						Total of SAMBHAL (92):	**10,37,153**

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

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,57,500
						03 Dearness Allowance	1,96,625
						06 Other Allowances	1,600
						55 House Rent Allowance	13,800
						Total of Vr no 1 - EST:	5,69,525
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,37,800
						03 Dearness Allowance	1,85,790
						06 Other Allowances	2,300
						55 House Rent Allowance	14,950
						Total of Vr no 2 - EST:	5,40,840
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,207
						Total of Vr no 2 - MIS:	4,207
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,206
						Total of Vr no 3 - EST:	22,206
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,450
						Total of Vr no 4 - EST:	21,450
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	110
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	99,330
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	93,890
						03 Dearness Allowance	49,761
						06 Other Allowances	220
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,47,551
						Total of SANT RAVIDAS NAGAR (72):	**14,12,109**

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

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

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,44,800
						03 Dearness Allowance	5,19,640
						06 Other Allowances	3,325
						55 House Rent Allowance	15,640
						Total of Vr no 1 - EST:	14,83,405
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	589
						Total of Vr no 1 - MIS:	589
	10 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,178
						Total of Vr no 10 - MIS:	1,178
	11 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,038
						Total of Vr no 12 - MIS:	33,038
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,90,700
						03 Dearness Allowance	4,86,915
						06 Other Allowances	4,965
						55 House Rent Allowance	26,330
						Total of Vr no 2 - EST:	14,08,910
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,106
						Total of Vr no 2 - MIS:	87,106
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,813
						Total of Vr no 4 - MIS:	4,813
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	300
						Total of Vr no 7 - MIS:	300
	8 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,750
						Total of Vr no 8 - MIS:	1,750
	9 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	7,039
						Total of Vr no 9 - MIS:	7,039
						Total of SHAHJAHANPUR (15):	**30,47,628**

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

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

TREASURY NAME SHAMLI (91)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						06 Other Allowances	950
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	3,48,480
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,256
						Total of Vr no 1 - MIS:	92,256
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,36,600
						03 Dearness Allowance	2,40,130
						06 Other Allowances	2,560
						55 House Rent Allowance	15,650
						Total of Vr no 2 - EST:	6,94,940
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,700
						Total of Vr no 2 - MIS:	12,700
						Total of SHAMLI (91):	**11,48,376**

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

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

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,02,800
						03 Dearness Allowance	3,31,540
						06 Other Allowances	2,490
						55 House Rent Allowance	15,820
						Total of Vr no 1 - EST:	9,52,650
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,538
						Total of Vr no 1 - MIS:	3,538
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,75,500
						03 Dearness Allowance	3,71,525
						06 Other Allowances	3,820
						55 House Rent Allowance	24,730
						Total of Vr no 2 - EST:	10,75,575
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,084
						Total of Vr no 2 - MIS:	13,084
						Total of SIDDHARTH NAGAR (67):	**20,44,847**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,26,200
						03 Dearness Allowance	5,64,410
						06 Other Allowances	5,040
						55 House Rent Allowance	38,330
						Total of Vr no 1 - EST:	16,33,980
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,78,700
						03 Dearness Allowance	7,03,285
						06 Other Allowances	4,280
						55 House Rent Allowance	17,800
						Total of Vr no 2 - EST:	20,04,065
						Total of SITAPUR (46):	**36,38,045**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	21,375
						Total of Vr no 1 - MIS:	21,375
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,780
						Total of Vr no 2 - MIS:	24,780
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 3 - MIS:	5,150
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,538
						Total of Vr no 4 - MIS:	3,538
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,544
						Total of Vr no 5 - MIS:	76,544
						Total of SONBHADRA (69):	1,31,387

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	1	Excise Department

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,000
						03 Dearness Allowance	33,185
						55 House Rent Allowance	8,770
						Total of Vr no 1 - EST:	1,44,955
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,950
						Total of Vr no 1 - MIS:	19,950
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	96,638
						Total of Vr no 3 - MIS:	96,638
						Total of SULTANPUR (52):	2,81,543

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

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,18,400
						03 Dearness Allowance	4,50,120
						06 Other Allowances	3,620
						55 House Rent Allowance	23,590
						Total of Vr no 1 - EST:	12,95,730
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,710
						Total of Vr no 1 - MIS:	1,38,710
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,22,700
						03 Dearness Allowance	5,07,485
						06 Other Allowances	3,840
						55 House Rent Allowance	26,240
						Total of Vr no 2 - EST:	14,60,265
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	54,282
						Total of Vr no 3 - EST:	54,282
						Total of UNNAO (44):	**29,58,987**

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,68,300
	4 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,169
						Total of Vr no 4 - MIS:	4,169
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,49,005
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	350
						55 House Rent Allowance	11,000
						Total of Vr no 7 - EST:	2,47,105

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						06 Other Allowances	300
						55 House Rent Allowance	11,660
						Total of Vr no 1 - EST:	2,42,290
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,400
						Total of Vr no 1 - MIS:	9,400
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						06 Other Allowances	300
						55 House Rent Allowance	11,660
						Total of Vr no 10 - EST:	2,42,290
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,32,195
						03 Dearness Allowance	1,82,050
						06 Other Allowances	2,190
						55 House Rent Allowance	27,880
						Total of Vr no 11 - EST:	5,44,315
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,84,195
						03 Dearness Allowance	2,10,650
						06 Other Allowances	2,300

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	2 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	33,400
						Total of Vr no 2 - EST:	6,30,545
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,28,143
						Total of Vr no 2 - MIS:	1,28,143
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	37,800
						03 Dearness Allowance	20,790
						55 House Rent Allowance	4,181
						Total of Vr no 3 - EST:	62,771
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,999
						Total of Vr no 3 - MIS:	32,999
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,980
						Total of Vr no 4 - EST:	22,980
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,916
						Total of Vr no 5 - EST:	8,916
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,994
						Total of Vr no 5 - MIS:	1,97,994
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,80,500
						03 Dearness Allowance	5,39,275
						06 Other Allowances	4,150
						55 House Rent Allowance	69,950
						Total of Vr no 8 - EST:	15,93,875
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,68,200
						03 Dearness Allowance	7,52,510
						06 Other Allowances	8,960
						55 House Rent Allowance	97,217
						Total of Vr no 9 - EST:	22,26,887
						Total of VARANASI (27):	**65,11,984**

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	40

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	1 - EST	First	Voted	No Objection	347500201 03 01	55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,25,360
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	41,380
						Total of ALIGARH (06):	**1,66,740**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002591	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,508
						Total of Vr no 6 - EST:	2,508
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	65,990
						Total of AMBEDKAR NAGAR (74):	**68,498**

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

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,41,905
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	700
						Total of Vr no 9 - EST:	1,41,905
						Total of BAHRAICH (51):	**2,83,810**

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

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						55 House Rent Allowance	660
						Total of Vr no 10 - EST:	48,090
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	16,218
						55 House Rent Allowance	660
						Total of Vr no 9 - EST:	47,478
						Total of BALLIA (31):	**95,568**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,36,200
						Total of BALRAMPUR (79):	1,36,200

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

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	700
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,49,870
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	40,220
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	700
						55 House Rent Allowance	3,780
						Total of Vr no 13 - EST:	1,49,870
	2 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,512
						Total of Vr no 2 - EST:	1,512
	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,628
						Total of Vr no 3 - EST:	5,628
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	40,220
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,49,878
						03 Dearness Allowance	80,843
						Total of Vr no 7 - EST:	3,30,721
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,18,200
						03 Dearness Allowance	91,695
						Total of Vr no 8 - EST:	4,09,895
						Total of BARABANKY (54):	**11,27,936**

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	10 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	92,800
						03 Dearness Allowance	51,040
						06 Other Allowances	50
						55 House Rent Allowance	8,480
						Total of Vr no 7 - EST:	1,52,370
						Total of BAREILLY (11):	**1,62,370**

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,17,650
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,17,650
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,500
						Total of Vr no 5 - EST:	4,500
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,800
						Total of Vr no 6 - EST:	4,800
						Total of BIJNORE (12):	**2,44,600**

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002591	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,646
						Total of Vr no 13 - EST:	2,646
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,608
						Total of Vr no 14 - EST:	1,608
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	71,255
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 16 - EST:	41,540
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	70,015
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 6 - EST:	41,540
						Total of CHITRAKOOT (87):	**2,28,604**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002591	1 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,31,880
						Total of ETAH (10):	**1,31,880**

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002591	11 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	7,600
						Total of Vr no 11 - MIS:	7,600
	12 - MIS	Second	Voted	No Objection	202900001 03 00	46 Purchase of Computer Hardware/ Software	70,500
						Total of Vr no 12 - MIS:	70,500
	4 - MIS	First	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	1,55,000
						Total of Vr no 4 - MIS:	1,55,000
	5 - MIS	Second	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	19,765
						Total of Vr no 5 - MIS:	19,765
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						55 House Rent Allowance	5,560
						Total of Vr no 50 - EST:	2,43,330
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						55 House Rent Allowance	12,140
						Total of Vr no 51 - EST:	4,81,480
	6 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	18,243
						Total of Vr no 6 - MIS:	18,243
	7 - MIS	Second	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	18,600
						Total of Vr no 7 - MIS:	18,600
						Total of FAIZABAD (49):	**10,14,518**

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

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	700
						Total of Vr no 10 - EST:	57,275
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	700
						Total of Vr no 11 - EST:	57,275
						Total of FATEHGARH (18):	**1,14,550**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,890
						Total of GONDA (50):	**57,890**

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	77
						55 House Rent Allowance	9,920
						Total of Vr no 1 - EST:	2,00,492
	13 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,360
						Total of Vr no 13 - TA:	3,360
	17 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	2,730
						Total of Vr no 17 - TA:	2,730
	18 - TA	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 18 - TA:	20,000
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	55,800
						03 Dearness Allowance	30,690
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	89,430
						Total of GORAKHPUR (32):	3,16,012

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	1 - MIS	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	50,500
						Total of Vr no 1 - MIS:	50,500
	11 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	2,520
						Total of Vr no 11 - MIS:	2,520
	12 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	8,220
						Total of Vr no 12 - TA:	8,220
	13 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	4,570
						Total of Vr no 13 - TA:	4,570
	14 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,080
						Total of Vr no 14 - TA:	3,080
	2 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	10,230
						Total of Vr no 2 - TA:	10,230
	3 - TA	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	1,000
						Total of Vr no 3 - TA:	1,000
	4 - MIS	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,010
						Total of Vr no 4 - MIS:	1,010
	6 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	74,400
						03 Dearness Allowance	40,920
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	1,17,640
	6 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	9,070
						Total of Vr no 6 - MIS:	9,070
	7 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	6,840
						Total of Vr no 7 - EST:	1,23,090
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	10,773
						03 Dearness Allowance	5,925
						Total of Vr no 8 - EST:	16,698
	8 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	9,160
						Total of Vr no 8 - MIS:	9,160
	9 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 9 - MIS:	1,050
						Total of KANPUR NAGAR (20):	**3,57,838**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	34,835
	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,302
						Total of Vr no 9 - EST:	1,302
						Total of KAUSHAMBI (82):	36,137

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

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	10 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	47,751
						Total of Vr no 10 - MIS:	47,751
	9 - MIS	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	1,901
						Total of Vr no 9 - MIS:	1,901

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	1 - LON	First	Voted	No Objection	621760190 03 01	30 Investment/Loans	5,50,00,000
						Total of Vr no 1 - LON:	5,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	2 - LON	First	Voted	No Objection	621760190 03 02	30 Investment/Loans	6,95,00,000
						Total of Vr no 2 - LON:	6,95,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	3 - LON	First	Voted	No Objection	621760190 03 03	30 Investment/Loans	1,65,00,000
						Total of Vr no 3 - LON:	1,65,00,000

Sub Head	04	Agra metro rail project	Detail Head	01	Loan for payment of central taxes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	6 - LON	First	Voted	No Objection	621760190 04 01	30 Investment/Loans	3,25,00,000
						Total of Vr no 6 - LON:	3,25,00,000

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

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

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	6217	Loans for Urban Development	Sub Mj Head	60	Other Urban Development Schemes	Minor Head	190	Investments in Public Sector and Other Undertakings
Sub Head	04	Agra metro rail project	Detail Head	03	Sub-ordinate loan for land			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	4 - LON	First	Voted	No Objection	621760190 04 03	30 Investment/Loans	4,25,00,000
						Total of Vr no 4 - LON:	4,25,00,000
						Total of LUCKNOW-2 (60):	27,35,49,652

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002591	1 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	81,940
						Total of MAHARAJGANJ (70):	81,940

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	71,700
						03 Dearness Allowance	39,435
						Total of Vr no 1 - EST:	1,11,135
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	71,700
						03 Dearness Allowance	39,435
						Total of Vr no 2 - EST:	1,11,135
						Total of MAU (66):	**2,22,270**

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	1 - MIS	First	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 1 - MIS:	2,200
	2 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	26,547
						Total of Vr no 2 - TA:	26,547
	3 - TA	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	10,284
						Total of Vr no 3 - TA:	10,284
						Total of MEERUT (04):	**39,031**

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,36,480
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	9,160
						Total of Vr no 2 - EST:	2,28,175
						Total of MORADABAD (14):	**3,64,655**

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

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

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002591	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,12,010
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	52,310
						Total of PILIBHIT (16):	**1,64,320**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	43,980
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	43,980
						Total of PRATAPGARH (53):	87,960

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	57,585
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,69,665
						Total of PRAYAGRAJ (22):	1,69,665

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						55 House Rent Allowance	11,420
						Total of Vr no 5 - EST:	2,74,145
						Total of SAHARANPUR (02):	**2,74,145**

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002591	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,46,085
	4 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,466
						Total of Vr no 4 - EST:	5,466
						Total of SANT KABIR NAGAR (80):	1,51,551

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002591	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,800
						03 Dearness Allowance	45,320
						06 Other Allowances	700
						Total of Vr no 9 - EST:	1,28,820
						Total of SITAPUR (46):	1,28,820

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

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	2	Housing Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002591	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	72,030
						Total of SONBHADRA (69):	72,030

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

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

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002591	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	700
						55 House Rent Allowance	2,980
						Total of Vr no 3 - EST:	1,44,885
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	700
						55 House Rent Allowance	2,980
						Total of Vr no 4 - EST:	1,44,885
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,100
						03 Dearness Allowance	48,283
						06 Other Allowances	700
						55 House Rent Allowance	2,980
						Total of Vr no 5 - EST:	1,43,063
						Total of SRAVASTI (85):	**4,32,833**

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

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

TREASURY NAME SULTANPUR (52)

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

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,61,842
						Total of Vr no 11 - GIA:	43,61,842
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,31,388
						Total of Vr no 9 - GIA:	18,31,388

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	69,66,278
						Total of Vr no 1 - MIS:	69,66,278
	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	68,49,999
						Total of Vr no 10 - MIS:	68,49,999
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	16,43,750
						Total of Vr no 2 - MIS:	16,43,750
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	29,73,750
						Total of Vr no 3 - MIS:	29,73,750
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	24,00,000
						Total of Vr no 4 - MIS:	24,00,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	45,33,551
						Total of Vr no 5 - MIS:	45,33,551
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	62,50,000
						Total of Vr no 6 - MIS:	62,50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	18,75,000

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	7 - MIS					Total of Vr no 7 - MIS:	18,75,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02 42	Other Expense	21,25,368
						Total of Vr no 8 - MIS:	21,25,368
						Total of AGRA (08):	**4,18,10,926**

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	10 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,170
						Total of Vr no 10 - MIS:	4,170
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	60
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	1,61,830
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,46,700
						03 Dearness Allowance	2,45,685
						06 Other Allowances	40
						55 House Rent Allowance	43,100
						Total of Vr no 4 - EST:	7,35,525
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,01,315
	5 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	30,895
						Total of Vr no 5 - MIS:	30,895
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	75,650
	9 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	81,202
						Total of Vr no 9 - MIS:	81,202

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	44,12,500
						Total of Vr no 7 - GIA:	44,12,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,37,60,000
						Total of Vr no 4 - MIS:	1,37,60,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	26,25,000

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	8 - MIS					Total of Vr no 8 - MIS:	26,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	9,31,228
						Total of Vr no 3 - MIS:	9,31,228

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,94,155
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	55,565
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,20,000
						03 Dearness Allowance	1,21,000
						55 House Rent Allowance	17,820
						Total of Vr no 3 - EST:	3,58,820
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	73,635
						Total of ALIGARH (06):	**2,36,01,490**

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	15,600
						03 Dearness Allowance	8,034
						Total of Vr no 1 - EST:	23,634
	10 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	24,560
						Total of Vr no 10 - MIS:	24,560
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,30,000
						03 Dearness Allowance	1,26,500
						55 House Rent Allowance	8,660
						Total of Vr no 2 - EST:	3,65,160
	2 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	58,700
						Total of Vr no 2 - MIS:	58,700
	3 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,666
						Total of Vr no 3 - MIS:	64,666
	5 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	89,803
						Total of Vr no 5 - MIS:	89,803
	6 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	95,374
						Total of Vr no 6 - MIS:	95,374

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 12 - GIA:	7,50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 13 - GIA:	6,25,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,36,842
						Total of Vr no 14 - GIA:	7,36,842
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,02,50,000
						Total of Vr no 7 - GIA:	1,02,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	39,36,184

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	8 - GIA					Total of Vr no 8 - GIA:	39,36,184

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	92,12,500
						Total of Vr no 1 - MIS:	92,12,500
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,00,000
						Total of Vr no 11 - MIS:	3,00,000
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	28,23,750
						Total of Vr no 4 - MIS:	28,23,750
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	16,25,000
						Total of Vr no 9 - MIS:	16,25,000
						Total of AMBEDKAR NAGAR (74):	**3,12,31,173**

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

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,16,770
						03 Dearness Allowance	64,224
						55 House Rent Allowance	5,355
						Total of Vr no 1 - EST:	1,86,349
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 4 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 5 - GIA:	11,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 6 - GIA:	1,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of AURAIYA (81):	**17,66,349**

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						55 House Rent Allowance	13,080
						Total of Vr no 1 - EST:	4,30,805
	1 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	59,357
						Total of Vr no 1 - MIS:	59,357
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,73,060
	2 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	11,566
						Total of Vr no 2 - MIS:	11,566
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,528
						Total of Vr no 3 - EST:	6,528
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,170
						Total of Vr no 4 - EST:	16,170
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,05,060
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	2,02,200

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	33,37,500
						Total of Vr no 4 - MIS:	33,37,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	3 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	16,72,640
						Total of Vr no 3 - MIS:	16,72,640

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	37,275
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	90,955
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	37,275
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,955
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						55 House Rent Allowance	6,500
						Total of Vr no 3 - EST:	2,67,365
	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	10,098
						Total of Vr no 4 - EST:	10,098
	5 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,414
						Total of Vr no 5 - EST:	3,414
	6 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,386
						Total of Vr no 6 - EST:	1,386
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						55 House Rent Allowance	6,500
						Total of Vr no 9 - EST:	2,67,365
						Total of AZAMGARH (34):	**68,20,974**

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

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

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	36,25,000
						Total of Vr no 1 - MIS:	36,25,000
						Total of BADAUN (13):	**36,25,000**

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

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	19,613
						03 Dearness Allowance	10,787
						Total of Vr no 1 - EST:	30,400
	1 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 1 - MIS:	4,950
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	71,615
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	16,123
						03 Dearness Allowance	8,867
						Total of Vr no 4 - EST:	24,990

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,22,368
						Total of Vr no 2 - GIA:	23,22,368
						Total of BAGPAT (83):	**25,25,938**

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

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,20,600
						03 Dearness Allowance	66,330
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	1,92,080
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,62,700
						03 Dearness Allowance	1,44,485
						55 House Rent Allowance	4,690
						Total of Vr no 2 - EST:	4,11,875

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,50,000
						Total of Vr no 5 - GIA:	18,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,25,000
						Total of Vr no 7 - GIA:	27,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	69,50,000
						Total of Vr no 1 - MIS:	69,50,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	71,25,000
						Total of Vr no 2 - MIS:	71,25,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	66,37,500
						Total of Vr no 3 - MIS:	66,37,500
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	38,62,500
						Total of Vr no 4 - MIS:	38,62,500
						Total of BAHRAICH (51):	**2,97,53,955**

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

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	10,116
						03 Dearness Allowance	5,058
						Total of Vr no 1 - EST:	15,174
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,532
						03 Dearness Allowance	2,766
						Total of Vr no 2 - EST:	8,298
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	91,567
						03 Dearness Allowance	43,531
						55 House Rent Allowance	17,020
						Total of Vr no 3 - EST:	1,52,118
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	36,600
						03 Dearness Allowance	20,130
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	59,880
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,617
						03 Dearness Allowance	1,387
						Total of Vr no 5 - EST:	4,004
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	9,480
						Total of Vr no 6 - EST:	2,99,640
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,45,040

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,82,500
						Total of Vr no 4 - GIA:	31,82,500
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 5 - GIA:	8,75,000

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

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

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

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
						Total of BALLIA (31):	**49,41,654**

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

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

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,81,400
						03 Dearness Allowance	1,54,770
						55 House Rent Allowance	10,390
						Total of Vr no 1 - EST:	4,46,560
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,81,400
						03 Dearness Allowance	1,54,770
						55 House Rent Allowance	10,390
						Total of Vr no 2 - EST:	4,46,560

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	11,66,667
						Total of Vr no 1 - MIS:	11,66,667

Total of BALRAMPUR (79):	20,59,787

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,278
						Total of Vr no 1 - EST:	9,278
	1 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,000
						Total of Vr no 1 - TA:	2,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320
	2 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,000
						Total of Vr no 2 - TA:	3,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,970
						Total of Vr no 3 - EST:	11,970

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

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

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	9,582
						Total of Vr no 1 - EST:	9,582
						Total of BANDA (26):	**15,74,150**

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

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,720
						Total of Vr no 2 - MIS:	4,720
	3 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 3 - MIS:	4,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,75,000
						Total of Vr no 4 - GIA:	22,75,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 6 - GIA:	4,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
						Total of BARABANKY (54):	**29,39,220**

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,633
						Total of Vr no 1 - EST:	20,633
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	28,218
						Total of Vr no 2 - EST:	28,218
	2 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,244
						Total of Vr no 2 - TA:	2,244
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,800
						03 Dearness Allowance	954
						Total of Vr no 3 - EST:	2,754
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,70,300
						03 Dearness Allowance	2,58,665
						06 Other Allowances	120
						55 House Rent Allowance	28,220
						Total of Vr no 4 - EST:	7,57,305
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,89,273
						03 Dearness Allowance	1,59,100
						55 House Rent Allowance	28,460
						Total of Vr no 5 - EST:	4,76,833

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	4 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 4 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	90,00,000
						Total of Vr no 3 - MIS:	90,00,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 5 - MIS:	20,00,000

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

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,26,000
						03 Dearness Allowance	69,300
						55 House Rent Allowance	12,060
						Total of Vr no 7 - EST:	2,07,360
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,52,460
						06 Other Allowances	120
						55 House Rent Allowance	22,920
						Total of Vr no 8 - EST:	4,52,700
						Total of BAREILLY (11):	**1,30,48,047**

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	55,50,000
						Total of Vr no 2 - GIA:	55,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	23,00,000
						Total of Vr no 1 - MIS:	23,00,000
						Total of BASTI (33):	**78,50,000**

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,010
						Total of Vr no 1 - EST:	14,010
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,624
						Total of Vr no 2 - EST:	3,624
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	96,380
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						55 House Rent Allowance	10,620
						Total of Vr no 4 - EST:	3,72,545
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	96,380
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						55 House Rent Allowance	10,620
						Total of Vr no 6 - EST:	3,72,545

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 4 - GIA:	18,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	26,25,000
						Total of Vr no 1 - MIS:	26,25,000
						Total of BIJNORE (12):	**54,55,484**

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,85,605
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,800
						03 Dearness Allowance	86,790
						06 Other Allowances	40
						55 House Rent Allowance	6,630
						Total of Vr no 2 - EST:	2,51,260
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						06 Other Allowances	40
						55 House Rent Allowance	11,600
						Total of Vr no 3 - EST:	4,43,315
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	26,364
						Total of Vr no 3 - MIS:	26,364
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,15,700
						03 Dearness Allowance	1,73,635
						55 House Rent Allowance	12,450
						Total of Vr no 4 - EST:	5,01,785

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,27,631
						Total of Vr no 5 - GIA:	18,27,631
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 6 - GIA:	13,00,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,89,473
						Total of Vr no 7 - GIA:	7,89,473
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,50,000
						Total of Vr no 8 - GIA:	17,50,000

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

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	82,51,600
						Total of Vr no 2 - MIS:	82,51,600
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	95,00,000
						Total of Vr no 4 - MIS:	95,00,000
						Total of BULANDSHAHAR (05):	**2,68,27,033**

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

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,280
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,29,175

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,93,421
						Total of Vr no 2 - GIA:	25,93,421

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,76,316
						Total of Vr no 1 - MIS:	12,76,316
						Total of CHANDAULI (77):	**40,63,192**

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,93,300
						03 Dearness Allowance	1,61,315
						55 House Rent Allowance	9,950
						Total of Vr no 1 - EST:	4,64,565
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	8,850
						Total of Vr no 2 - EST:	4,28,125
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,21,050
						Total of CHITRAKOOT (87):	**10,13,740**

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

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	98,195
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	4,944
						Total of Vr no 1 - MIS:	4,944
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	76,990
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,491
						Total of Vr no 2 - MIS:	4,491
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	10,935
						03 Dearness Allowance	5,945
						55 House Rent Allowance	5,395
						Total of Vr no 3 - EST:	22,275
	3 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	2,72,720
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,23,390

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	62,75,658
						Total of Vr no 6 - GIA:	62,75,658

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	33,86,842

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

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	4 - MIS					Total of Vr no 4 - MIS:	33,86,842
						Total of DEORIA (35):	**1,02,68,455**

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,81,840
						03 Dearness Allowance	1,54,990
						06 Other Allowances	80
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	4,47,410
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,68,600
						03 Dearness Allowance	1,47,730
						06 Other Allowances	800
						55 House Rent Allowance	12,260
						Total of Vr no 2 - EST:	4,29,390

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,50,000
						Total of Vr no 1 - GIA:	9,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
						Total of ETAH (10):	**26,26,800**

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

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	22,752
						Total of Vr no 2 - EST:	22,752
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,444
						Total of Vr no 3 - EST:	6,444
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,624
						Total of Vr no 4 - EST:	3,624
	4 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,398
						Total of Vr no 4 - TA:	1,398
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,71,250
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,083
						Total of Vr no 5 - MIS:	3,083
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,17,900
						03 Dearness Allowance	1,74,845
						55 House Rent Allowance	14,110
						Total of Vr no 6 - EST:	5,06,855

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	41,01,111
						Total of Vr no 7 - GIA:	41,01,111

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	40,00,000
						Total of Vr no 6 - MIS:	40,00,000
						Total of ETAWAH (19):	**88,16,517**

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	2 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,000
						Total of Vr no 2 - TA:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	79,35,000
						Total of Vr no 3 - GIA:	79,35,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	76,74,804
						Total of Vr no 4 - GIA:	76,74,804
						Total of FAIZABAD (49):	**1,56,14,804**

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

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	2 - MIS	First	Voted	No Objection	285100102 06 00 58	Payment for Outsourcing Services	36,999
						Total of Vr no 2 - MIS:	36,999

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	4 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 4 - GIA:	11,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	3 - MIS	First	Voted	No Objection	285100102 30 02 42	Other Expense	9,50,000
						Total of Vr no 3 - MIS:	9,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - MIS	First	Voted	No Objection	285100102 30 03 42	Other Expense	2,57,389
						Total of Vr no 1 - MIS:	2,57,389
						Total of FATEHGARH (18):	**23,69,388**

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

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	21,484
	3 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,18,908
						Total of Vr no 3 - MIS:	1,18,908

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 17 - GIA:	5,00,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 18 - GIA:	2,50,000
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 19 - GIA:	6,25,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 22 - GIA:	2,50,000
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 23 - GIA:	2,50,000
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 24 - GIA:	2,50,000
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 25 - GIA:	2,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	4 - GIA					Total of Vr no 4 - GIA:	2,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 14 - MIS:	2,50,000
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 16 - MIS:	2,50,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	4,25,000
						Total of Vr no 2 - MIS:	4,25,000
	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 20 - MIS:	2,50,000
	21 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,75,000
						Total of Vr no 21 - MIS:	1,75,000
						Total of FATEHPUR (21):	**75,15,392**

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

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,49,363
						03 Dearness Allowance	49,423
						Total of Vr no 1 - EST:	1,98,786
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,33,200
						03 Dearness Allowance	1,78,262
						55 House Rent Allowance	30,240
						Total of Vr no 2 - EST:	5,41,702
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,66,300
						03 Dearness Allowance	2,01,465
						55 House Rent Allowance	29,320
						Total of Vr no 3 - EST:	5,97,085
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						55 House Rent Allowance	11,900
						Total of Vr no 4 - EST:	2,42,850

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,75,000
						Total of Vr no 7 - GIA:	28,75,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 8 - GIA:	2,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	81,25,000
						Total of Vr no 1 - MIS:	81,25,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	40,25,000
						Total of Vr no 5 - MIS:	40,25,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	42,50,000
						Total of Vr no 6 - MIS:	42,50,000

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

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

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	2 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	60,50,920
						Total of Vr no 2 - MIS:	60,50,920
						Total of FIROZABAD (68):	**2,71,81,343**

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

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	91,227
						03 Dearness Allowance	48,350
						55 House Rent Allowance	4,048
						Total of Vr no 1 - EST:	1,43,625

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 2 - GIA:	20,00,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	56,25,000
						Total of Vr no 3 - GIA:	56,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,75,000
						Total of Vr no 4 - GIA:	43,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,78,70,000
						Total of Vr no 1 - MIS:	1,78,70,000
						Total of GAUTAM BUDHA NAGAR (76):	**3,00,13,625**

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

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,200
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	54,808
						Total of Vr no 1 - MIS:	54,808
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270
						06 Other Allowances	890
						55 House Rent Allowance	14,780
						Total of Vr no 2 - EST:	4,36,340

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	41,77,500
						Total of Vr no 3 - GIA:	41,77,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,25,000
						Total of Vr no 2 - MIS:	2,25,000
						Total of GAZIPUR (30):	**49,59,848**

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

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,51,500
						03 Dearness Allowance	2,48,325
						06 Other Allowances	800
						55 House Rent Allowance	38,700
						Total of Vr no 1 - EST:	7,39,325
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,32,000
						03 Dearness Allowance	2,92,600
						55 House Rent Allowance	35,280
						Total of Vr no 2 - EST:	8,59,880
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,75,027
						03 Dearness Allowance	93,715
						55 House Rent Allowance	20,580
						Total of Vr no 3 - EST:	2,89,322

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
						Total of GHAZIABAD (59):	**1,18,88,527**

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	2,66,915
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	31,735
						Total of Vr no 1 - MIS:	31,735
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,45,970
	2 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	41,668
						Total of Vr no 2 - MIS:	41,668
	3 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,879
						Total of Vr no 3 - MIS:	34,879
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,160
						Total of Vr no 5 - MIS:	10,160

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,75,000
						Total of Vr no 10 - GIA:	15,75,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 12 - GIA:	2,00,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,50,000
						Total of Vr no 7 - GIA:	27,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 8 - GIA:	10,00,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,87,500
						Total of Vr no 9 - GIA:	40,87,500

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

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 11 - MIS:	10,00,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 6 - MIS:	2,50,000
						Total of GONDA (50):	**1,14,08,827**

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	5 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	21,000
						Total of Vr no 5 - MIS:	21,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	3,850
						Total of Vr no 1 - TA:	3,850
						Total of GORAKHPUR (32):	**24,850**

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

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	800
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,095
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	7,170
						Total of Vr no 2 - EST:	2,49,280
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	800
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	81,095

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 3 - GIA:	7,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 2 - MIS:	1,25,000
						Total of HAMIRPUR (25):	**12,36,470**

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

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,73,400
						03 Dearness Allowance	1,50,370
						55 House Rent Allowance	12,630
						Total of Vr no 1 - EST:	4,36,400
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,60,350
	2 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,223
						Total of Vr no 2 - TA:	5,223
	3 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	22,271
						Total of Vr no 3 - MIS:	22,271
	4 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,020
						Total of Vr no 6 - MIS:	3,020
	7 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,200
						Total of Vr no 7 - MIS:	3,200
	8 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 10 - GIA:	13,00,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 11 - GIA:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000

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

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - MIS					Total of Vr no 1 - MIS:	6,25,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02 42	Other Expense	2,50,000
						Total of Vr no 9 - MIS:	2,50,000
						Total of HARDOI (47):	**33,19,964**

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

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

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - MIS	Second	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	1,48,960
						Total of Vr no 1 - MIS:	1,48,960

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,86,220
						Total of Vr no 2 - GIA:	14,86,220
						Total of HATHRAS (78):	**16,35,180**

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

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	4,060
						Total of Vr no 1 - EST:	3,18,400
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,25,000
						Total of Vr no 4 - GIA:	9,25,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 5 - GIA:	6,25,000
						Total of JALAUN (24):	**19,41,400**

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

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

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	2,48,090
	1 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,652
						Total of Vr no 1 - TA:	3,652
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,90,074
						03 Dearness Allowance	1,59,541
						06 Other Allowances	1,000
						55 House Rent Allowance	13,240
						Total of Vr no 2 - EST:	4,63,855
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,13,355

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,72,500
						Total of Vr no 2 - GIA:	31,72,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
						Total of JAUNPUR (29):	**42,51,452**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,52,400
						03 Dearness Allowance	2,48,820
						06 Other Allowances	920
						55 House Rent Allowance	40,940
						Total of Vr no 11 - EST:	7,43,080
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						06 Other Allowances	90
						55 House Rent Allowance	18,200
						Total of Vr no 12 - EST:	4,58,645
	2 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	2,75,708
						Total of Vr no 2 - MIS:	2,75,708
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,800
						03 Dearness Allowance	1,540
						55 House Rent Allowance	635
						Total of Vr no 7 - EST:	4,975
	8 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,96,000
						03 Dearness Allowance	1,04,860
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	3,08,940
	8 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	800
						Total of Vr no 8 - MIS:	800

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	51,76,843
						Total of Vr no 10 - GIA:	51,76,843

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	23,87,370
						Total of Vr no 11 - MIS:	23,87,370
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	43,67,815
						Total of Vr no 9 - MIS:	43,67,815

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	59,360
	1 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,352
						Total of Vr no 1 - TA:	1,352
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						06 Other Allowances	80
						55 House Rent Allowance	9,440
						Total of Vr no 2 - EST:	1,77,695
						Total of JHANSI (23):	**1,39,62,583**

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						55 House Rent Allowance	8,030
						Total of Vr no 1 - EST:	3,66,390
	1 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,300
						Total of Vr no 1 - MIS:	20,300
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						55 House Rent Allowance	8,030
						Total of Vr no 2 - EST:	3,66,390
	2 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 2 - MIS:	800
						Total of JYOTIBA FULLE NAGAR (86):	**7,53,880**

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

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

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,346
						Total of Vr no 1 - EST:	5,346

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,25,000
						Total of Vr no 3 - GIA:	23,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,13,421
						Total of Vr no 4 - GIA:	22,13,421

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 5 - MIS:	1,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	2 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	7,10,372
						Total of Vr no 2 - MIS:	7,10,372
						Total of KANNAUJ (84):	**53,79,139**

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

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,76,100
						03 Dearness Allowance	1,51,855
						55 House Rent Allowance	13,100
						Total of Vr no 1 - EST:	4,41,055
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,85,495

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,50,000
						Total of Vr no 2 - MIS:	3,50,000

Total of KANPUR DEHAT (62):	9,76,550

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	90
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	1,65,500
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	120
						55 House Rent Allowance	8,880
						Total of Vr no 9 - EST:	1,82,135

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,16,400
						03 Dearness Allowance	2,29,020
						55 House Rent Allowance	38,820
						Total of Vr no 12 - EST:	6,84,240
	13 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,29,500
						03 Dearness Allowance	2,36,225
						06 Other Allowances	40
						55 House Rent Allowance	31,990
						Total of Vr no 13 - EST:	6,97,755
	13 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	90,149
						Total of Vr no 13 - MIS:	90,149

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	43 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	82,68,421
						Total of Vr no 43 - GIA:	82,68,421

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,04,98,100
						Total of Vr no 1 - MIS:	1,04,98,100
	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,86,87,868
						Total of Vr no 12 - MIS:	1,86,87,868
	23 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	62,99,868

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	23 - MIS					Total of Vr no 23 - MIS:	62,99,868
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,63,07,230
						Total of Vr no 25 - MIS:	1,63,07,230
	37 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	32,46,667
						Total of Vr no 37 - MIS:	32,46,667
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,59,50,000
						Total of Vr no 8 - MIS:	2,59,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	22 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	2,23,41,483
						Total of Vr no 22 - MIS:	2,23,41,483
	38 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	11,80,000
						Total of Vr no 38 - MIS:	11,80,000
	39 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	23,48,200
						Total of Vr no 39 - MIS:	23,48,200
	40 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	29,50,000
						Total of Vr no 40 - MIS:	29,50,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	104	Handicraft Industries
Sub Head	03	Craft Design Educational Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	24 - GIA	Second	Voted	No Objection	285100104 03 00	20 Subsidiary Grant-General (non pay)	1,25,00,000
						Total of Vr no 24 - GIA:	1,25,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001015	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 3 - EST:	1,54,690

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	6,392
						Total of Vr no 1 - EST:	6,392
	1 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,90,115
						Total of Vr no 1 - TA:	1,90,115
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,46,400
						03 Dearness Allowance	5,20,520
						06 Other Allowances	2,000
						55 House Rent Allowance	82,200
						Total of Vr no 10 - EST:	15,51,120
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,12,400
						03 Dearness Allowance	12,16,820
						55 House Rent Allowance	1,95,780
						Total of Vr no 11 - EST:	36,25,000
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,28,250
						06 Other Allowances	420
						55 House Rent Allowance	39,140
						Total of Vr no 12 - EST:	6,82,810
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,26,400
						03 Dearness Allowance	8,94,520
						06 Other Allowances	90
						55 House Rent Allowance	1,44,880
						Total of Vr no 13 - EST:	26,65,890
	2 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 2 - EST:	3,384
	2 - TA	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	11,149
						Total of Vr no 2 - TA:	11,149
	3 - TA	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,14,659
						Total of Vr no 3 - TA:	1,14,659
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,37,174
						03 Dearness Allowance	2,04,257
						55 House Rent Allowance	43,418
						Total of Vr no 4 - EST:	6,84,849
	4 - TA	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	73,037
						Total of Vr no 4 - TA:	73,037
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,37,900
						03 Dearness Allowance	2,95,845
						06 Other Allowances	780
						55 House Rent Allowance	42,220

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	5 - EST					Total of Vr no 5 - EST:	8,76,745
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,76,800
						03 Dearness Allowance	4,82,240
						06 Other Allowances	4,400
						55 House Rent Allowance	65,390
						Total of Vr no 6 - EST:	14,28,830
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,48,800
						03 Dearness Allowance	4,66,840
						55 House Rent Allowance	36,820
						Total of Vr no 7 - EST:	13,52,460
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	28,85,400
						03 Dearness Allowance	15,86,970
						06 Other Allowances	3,690
						55 House Rent Allowance	2,51,020
						Total of Vr no 8 - EST:	47,27,080
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,51,500
						03 Dearness Allowance	5,23,325
						06 Other Allowances	2,090
						55 House Rent Allowance	79,840
						Total of Vr no 9 - EST:	15,56,755
	9 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	5,880
						Total of Vr no 9 - TA:	5,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,78,630

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	104	Handicraft Industries
Sub Head	03	Carpet market in Santravidas Nagar (Bhadohi)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	Second	Voted	No Objection	485100104 03 00	24 Major Construction Works	1,47,18,000
						Total of Vr no 1 - MIS:	1,47,18,000
						Total of KANPUR NAGAR (20):	**16,71,05,091**

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,34,745

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 2 - GIA:	11,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	15,789
						Total of Vr no 1 - MIS:	15,789
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 4 - MIS:	6,25,000
						Total of KANSHIRAM NAGAR (88):	**21,50,534**

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,39,700
						03 Dearness Allowance	74,041
						55 House Rent Allowance	5,250
						Total of Vr no 1 - EST:	2,18,991
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,84,500
						03 Dearness Allowance	97,785
						55 House Rent Allowance	8,850
						Total of Vr no 2 - EST:	2,91,135
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						55 House Rent Allowance	5,250
						Total of Vr no 3 - EST:	2,26,745
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	8,850
						Total of Vr no 4 - EST:	2,94,825
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	8,850
						Total of Vr no 5 - EST:	2,94,825
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						55 House Rent Allowance	5,250
						Total of Vr no 6 - EST:	2,26,745
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,200
						03 Dearness Allowance	8,244
						Total of Vr no 7 - EST:	11,444

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	3,50,000
						Total of Vr no 3 - MIS:	3,50,000
						Total of KAUSHAMBI (82):	**21,14,710**

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

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

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						55 House Rent Allowance	6,470
						Total of Vr no 1 - EST:	2,69,040
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,49,090

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,73,684
						Total of Vr no 4 - GIA:	29,73,684
						Total of KHERI (48):	33,91,814

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

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

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,20,740
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	2,07,524
						Total of Vr no 1 - MIS:	2,07,524
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,94,900
						03 Dearness Allowance	1,62,195
						55 House Rent Allowance	15,430
						Total of Vr no 2 - EST:	4,72,525

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	33,89,736
						Total of Vr no 2 - MIS:	33,89,736
						Total of LALITPUR (58):	**42,90,525**

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,21,800
						03 Dearness Allowance	2,31,990
						06 Other Allowances	160
						55 House Rent Allowance	30,220
						Total of Vr no 1 - EST:	6,84,170
	1 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	28,538
						Total of Vr no 1 - MIS:	28,538
	10 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	40,343
						Total of Vr no 10 - MIS:	40,343
	11 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	54,666
						Total of Vr no 11 - MIS:	54,666
	12 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	48,865
						Total of Vr no 12 - MIS:	48,865
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,22,300
						03 Dearness Allowance	3,97,265
						06 Other Allowances	40
						55 House Rent Allowance	67,300
						Total of Vr no 2 - EST:	11,86,905
	2 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,45,960
						03 Dearness Allowance	1,03,851
						Total of Vr no 3 - EST:	4,49,811
	30 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	3,78,729
						Total of Vr no 30 - MIS:	3,78,729
	31 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	4,63,356
						Total of Vr no 31 - MIS:	4,63,356
	32 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	55,468
						Total of Vr no 32 - MIS:	55,468
	33 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,52,056
						Total of Vr no 33 - MIS:	1,52,056
	34 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,534
						Total of Vr no 34 - MIS:	1,534
	38 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	2,81,395
						Total of Vr no 38 - MIS:	2,81,395
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	85,200
						03 Dearness Allowance	45,156

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	4 - EST	Second	Voted	No Objection	285100102 06 00	55 House Rent Allowance	6,600
						Total of Vr no 4 - EST:	1,36,956
	4 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	921
						Total of Vr no 4 - MIS:	921
	40 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	59,829
						Total of Vr no 40 - MIS:	59,829
	5 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	75,908
						Total of Vr no 5 - MIS:	75,908
	6 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,27,721
						Total of Vr no 6 - MIS:	5,27,721
	7 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	39,461
						Total of Vr no 7 - MIS:	39,461
	8 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,11,078
						Total of Vr no 8 - MIS:	1,11,078
	9 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	4,08,138
						Total of Vr no 9 - MIS:	4,08,138

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	42 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,31,625
						Total of Vr no 42 - GIA:	30,31,625

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	41 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,50,92,236
						Total of Vr no 41 - MIS:	1,50,92,236

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	07	Establishment of Export Promotion Bureau Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	13 - MIS	Second	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	1,508

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

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

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	Establishment of Export Promotion Bureau Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	13 - MIS					Total of Vr no 13 - MIS:	1,508
	14 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	47,640
						Total of Vr no 14 - MIS:	47,640
	15 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,302
						Total of Vr no 15 - MIS:	9,302
	16 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	15,450
						Total of Vr no 16 - MIS:	15,450
	18 - MIS	Second	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	1,248
						Total of Vr no 18 - MIS:	1,248
	3 - MIS	First	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	69,201
						Total of Vr no 3 - MIS:	69,201
	35 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	14,375
						Total of Vr no 35 - MIS:	14,375
	36 - MIS	Second	Voted	No Objection	285100800 07 00	11 Stationary and Printing of Forms	28,502
						Total of Vr no 36 - MIS:	28,502
	37 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	2,700
						Total of Vr no 37 - MIS:	2,700
	39 - MIS	Second	Voted	No Objection	285100800 07 00	09 Electrical Dues	6,00,000
						Total of Vr no 39 - MIS:	6,00,000

Sub Head	14	Airfare Assistance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	17 - MIS	Second	Voted	No Objection	285100800 14 00	27 Subsidy	1,49,17,565
						Total of Vr no 17 - MIS:	1,49,17,565

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						06 Other Allowances	240
						55 House Rent Allowance	38,460

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST					Total of Vr no 1 - EST:	7,55,575
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,58,895
						06 Other Allowances	60
						55 House Rent Allowance	28,000
						Total of Vr no 2 - EST:	4,75,855
	4 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,501
						Total of Vr no 4 - MIS:	1,501
						Total of LUCKNOW (43):	**4,02,53,131**

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						55 House Rent Allowance	11,410
						Total of Vr no 2 - EST:	5,59,335

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 1 - GIA:	8,00,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 12 - GIA:	8,00,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 13 - GIA:	6,50,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 14 - GIA:	7,00,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 15 - GIA:	8,75,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,25,000
						Total of Vr no 2 - GIA:	13,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,37,500
						Total of Vr no 3 - GIA:	7,37,500
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,75,000
						Total of Vr no 4 - GIA:	9,75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 5 - GIA:	7,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 6 - GIA:	5,00,000

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 8 - GIA:	7,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 16 - MIS:	1,25,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 7 - MIS:	6,25,000
						Total of MAHARAJGANJ (70):	**1,02,56,935**

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

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

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,636
						Total of Vr no 1 - TA:	1,636
	2 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	676
						Total of Vr no 2 - TA:	676

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,00,605
						Total of Vr no 3 - GIA:	8,00,605

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 4 - MIS:	1,25,000
						Total of MAHOBA (71):	**9,27,917**

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

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	38,910
	2 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,656
						Total of Vr no 2 - MIS:	3,656
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	5 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,102
						Total of Vr no 5 - TA:	1,102

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,28,750
						Total of Vr no 4 - GIA:	43,28,750

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of MAINPURI (09):	**53,77,418**

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

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,668
						Total of Vr no 1 - EST:	10,668
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	15,348
						Total of Vr no 2 - EST:	15,348
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	57,305
	3 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,014
						Total of Vr no 3 - MIS:	3,014
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	12,600
						03 Dearness Allowance	6,024
						Total of Vr no 4 - EST:	18,624
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	12,600
						03 Dearness Allowance	5,652
						Total of Vr no 5 - EST:	18,252
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	16,200
						03 Dearness Allowance	6,366
						Total of Vr no 6 - EST:	22,566
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	73,630
	7 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,33,679
						Total of Vr no 7 - MIS:	1,33,679
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						55 House Rent Allowance	8,280
						Total of Vr no 8 - EST:	2,83,870
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,55,367
						03 Dearness Allowance	1,40,452
						55 House Rent Allowance	11,390
						Total of Vr no 9 - EST:	4,07,209

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

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

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	64,56,111
						Total of Vr no 2 - GIA:	64,56,111
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,15,000
						Total of Vr no 5 - GIA:	34,15,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 6 - GIA:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	74,81,907
						Total of Vr no 1 - MIS:	74,81,907
						Total of MATHURA (07):	1,90,26,983

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

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

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	9,480
						Total of Vr no 4 - EST:	3,52,805

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	95,46,125
						Total of Vr no 3 - GIA:	95,46,125

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	37,25,000
						Total of Vr no 1 - MIS:	37,25,000
						Total of MAU (66):	**1,36,23,930**

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,42,500
						03 Dearness Allowance	1,33,375
						06 Other Allowances	80
						55 House Rent Allowance	19,190
						Total of Vr no 1 - EST:	3,95,145
	14 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,341
						Total of Vr no 14 - MIS:	2,341
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,39,536
						03 Dearness Allowance	1,86,744
						55 House Rent Allowance	32,107
						Total of Vr no 2 - EST:	5,58,387
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	67,880

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,89,473
						Total of Vr no 23 - GIA:	20,89,473
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,66,250
						Total of Vr no 24 - GIA:	24,66,250
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,25,000
						Total of Vr no 25 - GIA:	20,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	47,67,070
						Total of Vr no 1 - MIS:	47,67,070
	10 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 10 - MIS:	20,00,000
	11 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	41,77,105
						Total of Vr no 11 - MIS:	41,77,105

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	12 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	25,55,000
						Total of Vr no 12 - MIS:	25,55,000
	13 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	46,00,000
						Total of Vr no 13 - MIS:	46,00,000
	15 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 15 - MIS:	20,00,000
	16 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 16 - MIS:	20,00,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	47,82,080
						Total of Vr no 2 - MIS:	47,82,080
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	48,61,574
						Total of Vr no 3 - MIS:	48,61,574
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	47,83,100
						Total of Vr no 4 - MIS:	47,83,100
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	47,85,282
						Total of Vr no 5 - MIS:	47,85,282
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	46,78,040
						Total of Vr no 6 - MIS:	46,78,040
	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	49,44,737
						Total of Vr no 7 - MIS:	49,44,737
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	47,90,000
						Total of Vr no 8 - MIS:	47,90,000
	9 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	39,95,000
						Total of Vr no 9 - MIS:	39,95,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						06 Other Allowances	200
						55 House Rent Allowance	21,420
						Total of Vr no 5 - EST:	4,19,970
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,12,200
						03 Dearness Allowance	60,390

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	6 - EST	First	Voted	No Objection	285280001 03 00	55 House Rent Allowance	8,760
						Total of Vr no 6 - EST:	1,81,350
						Total of MEERUT (04):	**6,79,24,784**

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,69,208
						03 Dearness Allowance	2,01,520
						55 House Rent Allowance	21,080
						Total of Vr no 1 - EST:	5,91,808
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	4,380
						Total of Vr no 2 - EST:	2,45,095
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	81,960
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	23,544
						Total of Vr no 4 - EST:	23,544
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,318
						Total of Vr no 5 - EST:	9,318

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,50,000
						Total of Vr no 2 - GIA:	24,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	88,00,000
						Total of Vr no 1 - MIS:	88,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						55 House Rent Allowance	2,020

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST					Total of Vr no 1 - EST:	2,51,105
	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	9,642
						Total of Vr no 2 - EST:	9,642
						Total of MIRZAPUR (28):	**1,24,62,472**

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	17,148
						Total of Vr no 1 - EST:	17,148
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	23,748
						Total of Vr no 2 - EST:	23,748

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,68,250
						Total of Vr no 12 - GIA:	17,68,250
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,53,947
						Total of Vr no 8 - GIA:	32,53,947

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	60,33,158
						Total of Vr no 11 - MIS:	60,33,158
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 13 - MIS:	10,00,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,48,98,333
						Total of Vr no 2 - MIS:	1,48,98,333
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,60,86,111
						Total of Vr no 3 - MIS:	1,60,86,111
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,20,01,316
						Total of Vr no 7 - MIS:	2,20,01,316

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	4 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	8,88,794
						Total of Vr no 4 - MIS:	8,88,794

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	4,800
						Total of Vr no 1 - EST:	4,800
	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	5,256
						Total of Vr no 2 - EST:	5,256
						Total of MORADABAD (14):	**6,69,80,861**

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

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,37,000
						03 Dearness Allowance	1,30,350
						06 Other Allowances	40
						55 House Rent Allowance	10,630
						Total of Vr no 1 - EST:	3,78,020
	1 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	27,739
						Total of Vr no 1 - MIS:	27,739
	2 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,60,376
						Total of Vr no 2 - MIS:	1,60,376

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	34,00,000
						Total of Vr no 3 - MIS:	34,00,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,30,00,000
						Total of Vr no 4 - MIS:	1,30,00,000
						Total of MUZAFFARNAGAR (03):	**1,69,66,135**

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

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,90,200
						03 Dearness Allowance	1,04,610
						55 House Rent Allowance	7,400
						Total of Vr no 1 - EST:	3,02,210
	1 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,380
						Total of Vr no 1 - MIS:	25,380
	16 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,620
						Total of Vr no 16 - MIS:	19,620
	2 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 10 - GIA:	7,50,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 11 - GIA:	16,25,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 12 - GIA:	13,00,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 15 - GIA:	6,25,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 17 - GIA:	3,75,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 18 - GIA:	6,25,000

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

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,25,000
						Total of Vr no 19 - GIA:	22,25,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 8 - GIA:	5,00,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000
						Total of PADRAUNA (73):	**91,28,710**

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

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

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	74,281
						03 Dearness Allowance	40,854
						06 Other Allowances	20
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,18,285
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,15,700
						03 Dearness Allowance	1,18,635
						55 House Rent Allowance	7,470
						Total of Vr no 2 - EST:	3,41,805
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	49,710
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,400
						Total of Vr no 6 - MIS:	1,400
	7 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	1,100
						Total of Vr no 7 - MIS:	1,100

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,25,000
						Total of Vr no 9 - GIA:	36,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,93,500
						Total of Vr no 1 - MIS:	8,93,500
						Total of PILIBHIT (16):	**50,30,800**

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

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

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,95,100
						03 Dearness Allowance	2,17,305
						06 Other Allowances	40
						55 House Rent Allowance	16,290
						Total of Vr no 1 - EST:	6,28,735
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,85,900
						03 Dearness Allowance	1,57,245
						55 House Rent Allowance	13,970
						Total of Vr no 2 - EST:	4,57,115

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	55,25,000
						Total of Vr no 1 - GIA:	55,25,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 2 - GIA:	30,00,000
						Total of PRATAPGARH (53):	**96,10,850**

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,86,700
						03 Dearness Allowance	1,57,685
						55 House Rent Allowance	25,520
						Total of Vr no 1 - EST:	4,69,905
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,08,594
						03 Dearness Allowance	3,28,680
						55 House Rent Allowance	57,640
						Total of Vr no 2 - EST:	9,94,914

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 1 - MIS:	6,25,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 3 - MIS:	6,25,000
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 5 - MIS:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	5,698
						Total of Vr no 1 - MIS:	5,698
	2 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	3,736
						Total of Vr no 2 - MIS:	3,736
	3 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,570
						Total of Vr no 3 - MIS:	9,570
	4 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	4 - MIS					Total of Vr no 4 - MIS:	10,000
	5 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	6,708
						Total of Vr no 5 - TA:	6,708
						Total of PRAYAGRAJ (22):	**38,75,531**

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

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

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,57,200
						03 Dearness Allowance	1,96,460
						55 House Rent Allowance	11,650
						Total of Vr no 1 - EST:	5,65,310
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,52,200
						03 Dearness Allowance	1,93,710
						55 House Rent Allowance	15,230
						Total of Vr no 2 - EST:	5,61,140

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	52,05,000
						Total of Vr no 1 - GIA:	52,05,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,37,500
						Total of Vr no 3 - GIA:	32,37,500
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 4 - GIA:	18,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,50,000
						Total of Vr no 5 - MIS:	4,50,000
						Total of RAIBAREILLY (45):	**1,28,93,950**

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

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

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,55,400
						03 Dearness Allowance	85,470
						55 House Rent Allowance	5,890
						Total of Vr no 1 - EST:	2,46,760
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,34,000
						03 Dearness Allowance	1,83,700
						55 House Rent Allowance	13,830
						Total of Vr no 2 - EST:	5,31,530

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 2 - GIA:	7,00,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 3 - GIA:	2,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	17,02,632
						Total of Vr no 1 - MIS:	17,02,632
						Total of RAMPUR (17):	**33,80,922**

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,53,200
						03 Dearness Allowance	84,260
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	2,49,760
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	8,510
						Total of Vr no 1 - MIS:	8,510
	2 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 2 - MIS:	4,350
	8 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	4,800
						Total of Vr no 8 - MIS:	4,800

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,14,23,684
						Total of Vr no 10 - GIA:	1,14,23,684
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	74,36,578
						Total of Vr no 9 - GIA:	74,36,578

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	52,40,000
						Total of Vr no 11 - MIS:	52,40,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 1 - MIS:	2,200
	2 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,259
						Total of Vr no 2 - MIS:	5,259

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	3 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	8,890
						Total of Vr no 3 - MIS:	8,890
	6 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	5,000
						Total of Vr no 6 - MIS:	5,000
						Total of SAHARANPUR (02):	**2,43,89,031**

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

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,39,753
						03 Dearness Allowance	1,31,864
						55 House Rent Allowance	12,170
						Total of Vr no 1 - EST:	3,83,787

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 21 - GIA:	2,50,000
	35 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 35 - GIA:	2,50,000
	36 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 36 - GIA:	2,50,000
	37 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 37 - GIA:	2,50,000
	38 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 38 - GIA:	2,50,000
	39 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 39 - GIA:	2,50,000
	40 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 40 - GIA:	2,50,000
	41 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 41 - GIA:	2,50,000
	42 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 42 - GIA:	2,50,000
	43 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 43 - GIA:	2,00,000

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

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 1 - MIS:	6,25,000
	10 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 10 - MIS:	2,50,000
	11 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 11 - MIS:	2,50,000
	12 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 12 - MIS:	2,50,000
	13 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 13 - MIS:	2,50,000
	14 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 14 - MIS:	2,50,000
	15 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 15 - MIS:	2,50,000
	16 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 16 - MIS:	2,50,000
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 17 - MIS:	10,00,000
	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 18 - MIS:	10,00,000
	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 19 - MIS:	6,25,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 22 - MIS:	2,50,000
	23 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 23 - MIS:	2,50,000
	24 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 24 - MIS:	2,50,000
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 25 - MIS:	2,50,000
	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 26 - MIS:	2,50,000
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 27 - MIS:	2,50,000

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

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	28 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 28 - MIS:	2,50,000
	29 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 29 - MIS:	2,50,000
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 3 - MIS:	6,25,000
	30 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,00,000
						Total of Vr no 30 - MIS:	2,00,000
	31 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,50,000
						Total of Vr no 31 - MIS:	1,50,000
	32 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 32 - MIS:	1,25,000
	33 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 33 - MIS:	1,25,000
	34 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,000
						Total of Vr no 34 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	44 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 44 - MIS:	2,50,000
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 6 - MIS:	2,50,000
	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 7 - MIS:	2,50,000
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 8 - MIS:	6,25,000
	9 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 9 - MIS:	2,50,000
						Total of SANT KABIR NAGAR (80):	**1,38,33,787**

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

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 7 - GIA:	6,25,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 8 - GIA:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	16,75,000
						Total of Vr no 1 - MIS:	16,75,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	43,75,000
						Total of Vr no 2 - MIS:	43,75,000
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 4 - MIS:	6,25,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 5 - MIS:	10,00,000
						Total of SANT RAVIDAS NAGAR (72):	**91,75,000**

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

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

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,620
						Total of Vr no 2 - MIS:	3,620
	3 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	525
						Total of Vr no 3 - MIS:	525

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,75,715
						Total of Vr no 4 - GIA:	19,75,715

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,05,263
						Total of Vr no 5 - MIS:	3,05,263
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,98,750
						Total of Vr no 6 - MIS:	4,98,750
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,12,500
						Total of Vr no 7 - MIS:	10,12,500
						Total of SHAHJAHANPUR (15):	**37,97,573**

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

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

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	40
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	1,35,825
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,77,065

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,85,000
						Total of Vr no 3 - GIA:	22,85,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	37,75,000
						Total of Vr no 1 - MIS:	37,75,000
						Total of SIDDHARTH NAGAR (67):	**66,72,890**

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

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	9,590
						Total of Vr no 1 - EST:	3,27,340
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	29,599
						Total of Vr no 1 - MIS:	29,599
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	2,50,580
	2 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	22,728
						Total of Vr no 2 - MIS:	22,728
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	19,850
						Total of Vr no 3 - EST:	3,84,410
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,15,600
						03 Dearness Allowance	62,424
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,84,324
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,900
						Total of Vr no 4 - MIS:	4,900
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 5 - MIS:	4,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 7 - GIA:	18,75,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 8 - GIA:	5,00,000

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

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,62,500
						Total of Vr no 9 - GIA:	7,62,500
						Total of SITAPUR (46):	**46,01,281**

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

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

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						55 House Rent Allowance	9,520
						Total of Vr no 5 - EST:	3,71,290
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						55 House Rent Allowance	9,520
						Total of Vr no 6 - EST:	3,71,290
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,800
						03 Dearness Allowance	21,094
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	62,094
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	62,890
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,004
						Total of Vr no 9 - EST:	14,004
						Total of SONBHADRA (69):	**8,81,568**

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

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

TREASURY NAME SRAVASTI (85)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,744
						Total of Vr no 1 - EST:	6,744
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,78,700
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	1,806
						Total of Vr no 4 - EST:	1,806
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,78,700
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,17,910

Sub Head	27	?Chief Minister Youth Self-Employment? Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 1 - GIA:	75,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 2 - GIA:	2,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 4 - GIA:	75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 5 - GIA:	1,25,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SRAVASTI (85)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	?Chief Minister Youth Self-Employment? Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	7 - GIA					Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 9 - GIA:	1,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,000
						Total of Vr no 10 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,75,000
						Total of Vr no 6 - MIS:	1,75,000
						Total of SRAVASTI (85):	**19,82,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SULTANPUR (52)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,46,700
						03 Dearness Allowance	80,685
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,33,085
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,56,300
						03 Dearness Allowance	2,50,965
						06 Other Allowances	800
						55 House Rent Allowance	19,380
						Total of Vr no 2 - EST:	7,27,445
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,768
						Total of Vr no 3 - EST:	8,768
	3 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,824
						Total of Vr no 3 - MIS:	4,824
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	27,264
						Total of Vr no 4 - EST:	27,264

Sub Head	27	?Chief Minister Youth Self-Employment? Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,50,000
						Total of Vr no 4 - GIA:	31,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 5 - GIA:	20,00,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,45,750
						Total of Vr no 6 - GIA:	20,45,750

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	28,75,000
						Total of Vr no 1 - MIS:	28,75,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	12,50,000
						Total of Vr no 2 - MIS:	12,50,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SULTANPUR (52)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,980
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,36,000
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,656
						Total of Vr no 3 - EST:	1,656
	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	6,952
						Total of Vr no 4 - EST:	6,952
						Total of SULTANPUR (52):	**1,25,10,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	31,338
						Total of Vr no 1 - EST:	31,338
	1 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	31,080
						Total of Vr no 1 - MIS:	31,080
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,236
						Total of Vr no 2 - EST:	11,236
	2 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	3,99,318
						Total of Vr no 2 - MIS:	3,99,318
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,874
						03 Dearness Allowance	6,862
						55 House Rent Allowance	4,200
						Total of Vr no 3 - EST:	24,936

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
						Total of UNNAO (44):	**7,47,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	83,000
	1 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,242
						03 Dearness Allowance	3,308
						Total of Vr no 2 - EST:	9,550
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,800
						03 Dearness Allowance	2,014
						Total of Vr no 3 - EST:	5,814
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,68,200
						03 Dearness Allowance	3,67,510
						06 Other Allowances	150
						55 House Rent Allowance	61,628
						Total of Vr no 4 - EST:	10,97,488
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,00,633
						03 Dearness Allowance	1,65,348
						06 Other Allowances	60
						55 House Rent Allowance	24,600
						Total of Vr no 5 - EST:	4,90,641

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	74,62,500
						Total of Vr no 14 - MIS:	74,62,500
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 15 - MIS:	5,00,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME VARANASI (27)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	Second	Voted	No Objection	285280001 03 00	06 Other Allowances	60
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	1,64,710
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,36,015
						06 Other Allowances	60
						55 House Rent Allowance	19,680
						Total of Vr no 2 - EST:	4,03,055
	3 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	5,475
						Total of Vr no 3 - MIS:	5,475
	4 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,379
						Total of Vr no 4 - MIS:	6,379

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small scale Industries
Sub Head	09	Special Assistance to States For Capital Investment By The Government of India	Detail Head	01	Construction of Unity Mall		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - MIS	First	Voted	No Objection	485100102 09 01	24 Major Construction Works	3,400
						Total of Vr no 1 - MIS:	3,400
	2 - MIS	First	Voted	No Objection	485100102 09 01	24 Major Construction Works	15,24,600
						Total of Vr no 2 - MIS:	15,24,600
						Total of VARANASI (27):	**1,17,61,612**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME AGRA (08)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	13,080
						Total of Vr no 1 - EST:	1,99,390
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	4	Industries Department (Mines and Minerals)

TREASURY NAME	AGRA (08)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,360
						Total of AGRA (08):	2,58,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAGPAT (83)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						Total of Vr no 1 - EST:	1,78,560
						Total of BAGPAT (83):	**1,78,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALRAMPUR (79)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	63,730
	2 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	2,424
						Total of Vr no 2 - EST:	2,424
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	63,730
						Total of BALRAMPUR (79):	**1,29,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BANDA (26)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	2,23,740
						Total of BANDA (26):	**2,79,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAREILLY (11)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 1 - EST:	86,955
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	35,525
	3 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	1,290
						Total of Vr no 3 - EST:	1,290
	4 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	3,366
						Total of Vr no 4 - EST:	3,366
						Total of BAREILLY (11):	**1,27,136**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	4	Industries Department (Mines and Minerals)

TREASURY NAME	BASTI (33)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	3,468
						Total of Vr no 2 - EST:	3,468
						Total of BASTI (33):	**3,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BIJNORE (12)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	1,84,470
						Total of BIJNORE (12):	**1,84,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME CHITRAKOOT (87)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						Total of Vr no 1 - EST:	56,420
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,29,810
						Total of CHITRAKOOT (87):	**1,86,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME ETAWAH (19)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	98,165
						Total of ETAWAH (19):	**1,96,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME FAIZABAD (49)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,47,200
						03 Dearness Allowance	80,960
						55 House Rent Allowance	7,070
						Total of Vr no 1 - EST:	2,35,230
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,10,100
	3 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	7,452
						Total of Vr no 3 - EST:	7,452
						Total of FAIZABAD (49):	**3,52,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME FATEHPUR (21)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	1,78,270
						Total of FATEHPUR (21):	**1,78,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	92,740
						Total of GAUTAM BUDHA NAGAR (76):	**92,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME GORAKHPUR (32)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,05,920
						Total of GORAKHPUR (32):	**2,05,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME HAMIRPUR (25)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,28,635
						03 Dearness Allowance	70,750
						55 House Rent Allowance	6,184
						Total of Vr no 1 - EST:	2,05,569
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	66,700
						03 Dearness Allowance	36,685
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,06,515
						Total of HAMIRPUR (25):	**3,12,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME JHANSI (23)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	11,400
						Total of Vr no 1 - EST:	1,96,315

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	5,850
						Total of Vr no 1 - MIS:	5,850
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	21,620
						Total of Vr no 2 - EST:	4,36,400
	2 - MIS	First	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,400
						Total of Vr no 2 - MIS:	8,400
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	41,880
	3 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	28,379
						Total of Vr no 3 - MIS:	28,379
	4 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	28,379
						Total of Vr no 4 - MIS:	28,379
	5 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	35,334
						Total of Vr no 5 - MIS:	35,334
	6 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	35,334
						Total of Vr no 6 - MIS:	35,334
	7 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	56,758
						Total of Vr no 7 - MIS:	56,758
	8 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	70,668
						Total of Vr no 8 - MIS:	70,668
						Total of JHANSI (23):	**9,43,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,13,250
						Total of KANPUR NAGAR (20):	**1,13,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME KAUSHAMBI (82)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						55 House Rent Allowance	7,070
						Total of Vr no 1 - EST:	2,13,840
						Total of KAUSHAMBI (82):	**2,13,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LALITPUR (58)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						Total of Vr no 2 - EST:	1,78,560
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						Total of Vr no 3 - EST:	1,78,560
	4 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	6,912
						Total of Vr no 4 - EST:	6,912
						Total of LALITPUR (58):	**3,64,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001982	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,59,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	6,10,888
						Total of Vr no 1 - MIS:	6,10,888
	10 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	3,162
						Total of Vr no 10 - EST:	3,162
	13 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	9,915
						Total of Vr no 13 - MIS:	9,915
	14 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	4,717
						Total of Vr no 14 - MIS:	4,717
	15 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	3,540
						Total of Vr no 15 - MIS:	3,540
	18 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	3,03,620
						Total of Vr no 18 - MIS:	3,03,620
	19 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,120
						Total of Vr no 19 - MIS:	38,120
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	20,19,800
						03 Dearness Allowance	11,10,890
						06 Other Allowances	690
						55 House Rent Allowance	1,42,460
						Total of Vr no 2 - EST:	32,73,840
	20 - MIS	Second	Voted	No Objection	285302001 03 00	11 Stationary and Printing of Forms	49,020
						Total of Vr no 20 - MIS:	49,020
	22 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	4,487
						Total of Vr no 22 - MIS:	4,487
	23 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,955
						Total of Vr no 23 - MIS:	28,955
	24 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,415
						Total of Vr no 24 - MIS:	22,415
	26 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	5,92,200
						Total of Vr no 26 - MIS:	5,92,200
	27 - MIS	Second	Voted	No Objection	285302001 03 00	58 Payment for Outsourcing Services	11,19,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	27 - MIS					Total of Vr no 27 - MIS:	11,19,493
	28 - MIS	Second	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,223
						Total of Vr no 28 - MIS:	35,223
	29 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	4,96,992
						Total of Vr no 29 - MIS:	4,96,992
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	35,38,700
						03 Dearness Allowance	19,46,285
						06 Other Allowances	510
						55 House Rent Allowance	2,72,240
						Total of Vr no 3 - EST:	57,57,735
	30 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	4,11,256
						Total of Vr no 30 - MIS:	4,11,256
	31 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,490
						Total of Vr no 31 - MIS:	5,490
	33 - MIS	Second	Voted	No Objection	285302001 03 00	49 Medical Expenses	30,785
						Total of Vr no 33 - MIS:	30,785
	34 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	14,85,000
						Total of Vr no 34 - MIS:	14,85,000
	35 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,49,195
						Total of Vr no 35 - MIS:	3,49,195
	36 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	10,16,836
						Total of Vr no 36 - MIS:	10,16,836
	4 - MIS	First	Voted	No Objection	285302001 03 00	49 Medical Expenses	4,13,486
						Total of Vr no 4 - MIS:	4,13,486
	5 - MIS	Second	Voted	No Objection	285302001 03 00	12 Office Furniture and Instrument	17,835
						Total of Vr no 5 - MIS:	17,835
	6 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	43,778
						Total of Vr no 6 - MIS:	43,778
	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	3,77,400
						03 Dearness Allowance	2,07,570
						55 House Rent Allowance	37,980
						Total of Vr no 7 - EST:	6,22,950
	7 - MIS	Second	Voted	No Objection	285302001 03 00	11 Stationary and Printing of Forms	2,41,000
						Total of Vr no 7 - MIS:	2,41,000
	8 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,32,620
						03 Dearness Allowance	1,27,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	8 - EST	First	Voted	No Objection	285302001 03 00	55 House Rent Allowance	36,550
						Total of Vr no 8 - EST:	3,97,112
	8 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	13,725
						Total of Vr no 8 - MIS:	13,725
	9 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,540
						03 Dearness Allowance	816
						55 House Rent Allowance	184
						Total of Vr no 9 - EST:	2,540
	9 - MIS	Second	Voted	No Objection	285302001 03 00	11 Stationary and Printing of Forms	1,20,996
						Total of Vr no 9 - MIS:	1,20,996

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004	Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	10 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	8,500
						Total of Vr no 10 - MIS:	8,500
	11 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	18,795
						Total of Vr no 11 - MIS:	18,795
	12 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	16,150
						Total of Vr no 12 - MIS:	16,150
	16 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	3,711
						Total of Vr no 16 - MIS:	3,711
	17 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	20,000
						Total of Vr no 17 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	285302004 03 00	49 Medical Expenses	24,443
						Total of Vr no 2 - MIS:	24,443
	21 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	4,725
						Total of Vr no 21 - MIS:	4,725
	3 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	36,161
						Total of Vr no 3 - MIS:	36,161
	32 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	1,15,714
						Total of Vr no 32 - MIS:	1,15,714
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	23,33,800
						03 Dearness Allowance	12,90,465
						06 Other Allowances	1,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	4 - EST	First	Voted	No Objection	285302004 03 00	55 House Rent Allowance	1,62,680
						Total of Vr no 4 - EST:	37,87,995
	5 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	49,99,000
						03 Dearness Allowance	27,49,450
						06 Other Allowances	390
						55 House Rent Allowance	3,41,910
						Total of Vr no 5 - EST:	80,90,750
	6 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	37,600

Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development plans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	25 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	19,765
						Total of Vr no 25 - MIS:	19,765
						Total of LUCKNOW-2 (60):	**2,98,69,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MAHOBA (71)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	2,76,905
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 2 - EST:	57,350
						Total of MAHOBA (71):	**3,34,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MIRZAPUR (28)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,16,930
						55 House Rent Allowance	7,770
						Total of Vr no 1 - EST:	3,37,300
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	4,51,705
						Total of MIRZAPUR (28):	**7,89,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MORADABAD (14)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	1,78,445
						Total of MORADABAD (14):	**1,78,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	92,740
						Total of MUZAFFARNAGAR (03):	**92,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,43,770
						55 House Rent Allowance	23,920
						Total of Vr no 1 - EST:	4,29,090
						Total of PRAYAGRAJ (22):	**4,29,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME SAHARANPUR (02)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	41,100
						03 Dearness Allowance	21,783
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	66,223
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	1,90,380
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	11,820
						Total of Vr no 3 - EST:	1,90,380
						Total of SAHARANPUR (02):	**4,46,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME SONBHADRA (69)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,41,595
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	47,300
						03 Dearness Allowance	26,015
						55 House Rent Allowance	3,360
						Total of Vr no 2 - EST:	76,675
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	61,300
	4 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	47,300
						03 Dearness Allowance	26,015
						55 House Rent Allowance	3,360
						Total of Vr no 4 - EST:	76,675

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,000
						Total of Vr no 1 - MIS:	38,000
	2 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	13,660
						Total of Vr no 2 - MIS:	13,660
	3 - MIS	Second	Voted	No Objection	285302004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,830
						Total of Vr no 3 - MIS:	13,830
	4 - MIS	Second	Voted	No Objection	285302004 03 00	11 Stationary and Printing of Forms	14,898
						Total of Vr no 4 - MIS:	14,898
						Total of SONBHADRA (69):	**4,36,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME VARANASI (27)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,42,632
						03 Dearness Allowance	78,448
						55 House Rent Allowance	9,930
						Total of Vr no 1 - EST:	2,31,010
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						55 House Rent Allowance	9,930
						Total of Vr no 2 - EST:	2,74,360
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,70,600
						03 Dearness Allowance	90,418
						55 House Rent Allowance	9,930
						Total of Vr no 3 - EST:	2,70,948
						Total of VARANASI (27):	**7,76,318**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME BALLIA (31)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 2 - GIA:	4,80,000
						Total of BALLIA (31):	**4,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 1 - GIA:	3,50,000
						Total of BAREILLY (11):	**3,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 3 - GIA:	1,20,000
						Total of BIJNORE (12):	**1,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 5 - GIA:	2,40,000
						Total of DEORIA (35):	**2,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 4 - GIA:	6,00,000
						Total of FIROZABAD (68):	**6,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME HAMIRPUR (25)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 1 - GIA:	5,00,000
						Total of HAMIRPUR (25):	**5,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME JALAUN (24)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 1 - GIA:	1,90,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of JALAUN (24):	**3,90,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	KANNAUJ (84)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 1 - GIA:	6,00,000
						Total of KANNAUJ (84):	**6,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,90,000
						Total of Vr no 1 - GIA:	2,90,000
						Total of KANPUR DEHAT (62):	**2,90,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 3 - GIA:	12,00,000
						Total of KHERI (48):	**12,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	4 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,881
						Total of Vr no 4 - MIS:	8,881
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,83,315
						06 Other Allowances	150
						55 House Rent Allowance	21,840
						Total of Vr no 6 - EST:	5,38,605

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	03	Assistance to Khadi and Village Industries Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	20 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,37,08,461
						Total of Vr no 20 - GIA:	3,37,08,461

Sub Head	05	Woolen Yarn Production Centre, Prayagraj	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	17 - GIA	Second	Voted	No Objection	285100105 05 00	35 Grant for Creation of Capital Assets	16,61,000
						Total of Vr no 17 - GIA:	16,61,000

Sub Head	28	Reopening of Blanket Factories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	18 - GIA	Second	Voted	No Objection	285100105 28 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 18 - GIA:	10,00,000

Sub Head	30	NPS Pension Scheme Contribution	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	19 - GIA	Second	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	15,27,980
						Total of Vr no 19 - GIA:	15,27,980
	5 - GIA	First	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	15,78,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	30	NPS Pension Scheme Contribution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	5 - GIA					Total of Vr no 5 - GIA:	15,78,981
						Total of LUCKNOW-2 (60):	**4,00,23,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	10 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 10 - GIA:	4,80,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	11 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
						Total of MAHARAJGANJ (70):	**6,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004182	20 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 20 - GIA:	2,40,000
						Total of MEERUT (04):	**2,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SAMBHAL (92)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 1 - GIA:	3,80,000
						Total of SAMBHAL (92):	**3,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 6 - GIA:	30,00,000
						Total of SANT RAVIDAS NAGAR (72):	30,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SHAMLI (91)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004182	1 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of SHAMLI (91):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 2 - GIA:	2,40,000
						Total of SONBHADRA (69):	2,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004182	16 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 16 - GIA:	5,00,000
						Total of VARANASI (27):	**5,00,000**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 **Industries Department (Handloom Industry)**

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,51,085
						06 Other Allowances	200
						55 House Rent Allowance	19,010
						Total of Vr no 1 - EST:	4,44,995
	1 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	6,605
						Total of Vr no 1 - MIS:	6,605
	11 - LTC	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Expenses	18,855
						Total of Vr no 11 - LTC:	18,855
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	40
						55 House Rent Allowance	15,680
						Total of Vr no 2 - EST:	2,77,205
	2 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,799
						Total of Vr no 2 - MIS:	1,799
	6 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,060
						Total of Vr no 6 - MIS:	1,060
						Total of ALIGARH (06):	**7,50,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,64,120
						55 House Rent Allowance	23,620
						Total of Vr no 6 - EST:	4,86,140
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	1,23,000
						Total of BAREILLY (11):	**6,09,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	200
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	96,630
	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	42,769
						Total of Vr no 1 - MIS:	42,769
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	14,500
						Total of Vr no 2 - MIS:	14,500
	3 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,174
						Total of Vr no 3 - MIS:	5,174
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						06 Other Allowances	200
						55 House Rent Allowance	7,330
						Total of Vr no 7 - EST:	2,66,845
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,11,600
						03 Dearness Allowance	2,26,380
						55 House Rent Allowance	15,880
						Total of Vr no 8 - EST:	6,53,860
						Total of ETAWAH (19):	**10,79,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,51,600
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	54,150
						Total of Vr no 1 - MIS:	54,150
	2 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	21,336
						Total of Vr no 2 - EST:	21,336
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,09,200
						03 Dearness Allowance	1,70,060
						55 House Rent Allowance	11,460
						Total of Vr no 3 - EST:	4,90,720
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,95,580
						06 Other Allowances	260
						55 House Rent Allowance	16,100
						Total of Vr no 4 - EST:	5,67,540
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	18,552
						Total of Vr no 5 - EST:	18,552
						Total of FAIZABAD (49):	**13,03,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002055	1 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,530
						Total of Vr no 1 - MIS:	7,530
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,10,500
						03 Dearness Allowance	2,25,775
						06 Other Allowances	240
						55 House Rent Allowance	30,015
						Total of Vr no 2 - EST:	6,66,530
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	23,855
						Total of Vr no 2 - MIS:	23,855
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	17,120
						Total of Vr no 3 - EST:	3,13,790
	3 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	53,973
						Total of Vr no 3 - MIS:	53,973
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
						Total of GORAKHPUR (32):	**10,70,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002055	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	74,400
						03 Dearness Allowance	40,920
						55 House Rent Allowance	6,360
						Total of Vr no 10 - EST:	1,21,680
	12 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	54,652
						Total of Vr no 12 - MIS:	54,652
	13 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	19,985
						Total of Vr no 13 - MIS:	19,985
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,61,580
						55 House Rent Allowance	37,060
						Total of Vr no 9 - EST:	7,74,240
						Total of JHANSI (23):	**9,70,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	10 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	3,93,205
						Total of Vr no 10 - MIS:	3,93,205
	11 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	3,00,000
						Total of Vr no 11 - MIS:	3,00,000
	14 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,950
						Total of Vr no 14 - MIS:	14,950
	15 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,700
						Total of Vr no 15 - MIS:	17,700
	16 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,931
						Total of Vr no 16 - MIS:	50,931
	17 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	19,470
						Total of Vr no 17 - MIS:	19,470
	18 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	41,536
						Total of Vr no 18 - MIS:	41,536
	19 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,104
						Total of Vr no 19 - MIS:	15,104
	20 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	10,410
						Total of Vr no 20 - MIS:	10,410
	21 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	69,281
						Total of Vr no 21 - MIS:	69,281
	26 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	34,190
						Total of Vr no 26 - MIS:	34,190
	27 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	38,586
						Total of Vr no 27 - MIS:	38,586
	28 - MIS	Second	Voted	No Objection	285100001 03 00	22 Hospitality Expenses	17,272
						Total of Vr no 28 - MIS:	17,272
	29 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	29,736
						Total of Vr no 29 - MIS:	29,736
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	15,540
						03 Dearness Allowance	8,308
						Total of Vr no 3 - EST:	23,848
	3 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	19,400
						Total of Vr no 3 - MIS:	19,400
	30 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	27,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	30 - MIS					Total of Vr no 30 - MIS:	27,224
	31 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,765
						Total of Vr no 31 - MIS:	19,765
	32 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	4,75,000
						Total of Vr no 32 - MIS:	4,75,000
	36 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	9,99,224
						Total of Vr no 36 - MIS:	9,99,224
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,30,000
						03 Dearness Allowance	2,91,500
						55 House Rent Allowance	22,780
						Total of Vr no 4 - EST:	8,44,280
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,973
						Total of Vr no 4 - MIS:	6,973
	42 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	17,714
						Total of Vr no 42 - TA:	17,714
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	24,41,100
						03 Dearness Allowance	13,42,605
						06 Other Allowances	1,000
						55 House Rent Allowance	1,95,700
						Total of Vr no 5 - EST:	39,80,405
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						06 Other Allowances	100
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	1,34,415
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,00,500
						03 Dearness Allowance	6,05,275
						06 Other Allowances	1,660
						55 House Rent Allowance	99,780
						Total of Vr no 7 - EST:	18,07,215
	9 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	4,134
						Total of Vr no 9 - MIS:	4,134

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	108 Powerloom Industries
Sub Head	07	Chief Minister Powerloom Industry Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	33 - GIA	Second	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non	3,87,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	108 Powerloom Industries
Sub Head	07	Chief Minister Powerloom Industry Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	33 - GIA	Second	Voted	No Objection	285100108 07 00	pay)	
						Total of Vr no 33 - GIA:	3,87,000
	41 - GIA	Second	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non pay)	1,85,77,500
						Total of Vr no 41 - GIA:	1,85,77,500

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	02	Uttar Pradesh Handloom, Power Loom, Silk and Textile Policy, 2017	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	5 - GIA	First	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	39,16,000
						Total of Vr no 5 - GIA:	39,16,000
	6 - GIA	First	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	96,76,672
						Total of Vr no 6 - GIA:	96,76,672
	7 - GIA	First	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	10,86,92,581
						Total of Vr no 7 - GIA:	10,86,92,581
						Total of KANPUR NAGAR (20):	**15,06,61,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	19 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	5,850
						Total of Vr no 19 - MIS:	5,850
	20 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	44,184
						Total of Vr no 20 - MIS:	44,184
	21 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,436
						Total of Vr no 21 - MIS:	23,436
	22 - MIS	Second	Voted	No Objection	285100001 03 00	19 Advertisement, Sales and Publicity expenses	12,525
						Total of Vr no 22 - MIS:	12,525
	23 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	33,908
						Total of Vr no 23 - MIS:	33,908
	24 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,582
						Total of Vr no 24 - MIS:	21,582
	25 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	36,168
						Total of Vr no 25 - MIS:	36,168
	26 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,140
						Total of Vr no 26 - MIS:	12,140
	27 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	4,03,057
						Total of Vr no 27 - MIS:	4,03,057
	28 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,651
						Total of Vr no 28 - MIS:	1,24,651
	29 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,000
						Total of Vr no 29 - MIS:	15,000
						Total of LUCKNOW (43):	**7,32,501**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	1 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	40,818
						Total of Vr no 1 - EST:	40,818
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,42,900
						03 Dearness Allowance	2,43,595
						06 Other Allowances	1,000
						55 House Rent Allowance	19,000
						Total of Vr no 2 - EST:	7,06,495
	2 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,40,100
						03 Dearness Allowance	4,07,055
						06 Other Allowances	480
						55 House Rent Allowance	32,520
						Total of Vr no 3 - EST:	11,80,155
	4 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	7,360
						Total of Vr no 4 - MIS:	7,360
	5 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,100
						Total of Vr no 6 - MIS:	13,100
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,050
						Total of Vr no 7 - MIS:	2,050
						Total of MAU (66):	**20,01,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	19 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,33,300
						Total of Vr no 19 - MIS:	1,33,300
	21 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	15,517
						Total of Vr no 21 - MIS:	15,517
	22 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	8,340
						Total of Vr no 22 - MIS:	8,340
						Total of MEERUT (04):	**1,57,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	10 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,276
						Total of Vr no 10 - TA:	1,276
	5 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	12,418
						Total of Vr no 5 - MIS:	12,418
	6 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	12,045
						Total of Vr no 6 - TA:	12,045
	9 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	21,830
						Total of Vr no 9 - MIS:	21,830
						Total of MORADABAD (14):	**47,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002055	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	14,995
						Total of Vr no 6 - MIS:	14,995
	7 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	116
						Total of Vr no 7 - MIS:	116
	8 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,688
						Total of Vr no 8 - TA:	3,688
						Total of PRAYAGRAJ (22):	**18,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	10 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,496
						Total of Vr no 10 - MIS:	2,496
	11 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 11 - MIS:	7,700
	12 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	189
						Total of Vr no 13 - MIS:	189
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,729
						Total of Vr no 3 - MIS:	3,729
	4 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,600
						Total of Vr no 5 - MIS:	1,600
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,350
						Total of Vr no 6 - MIS:	5,350
	7 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,879
						Total of Vr no 7 - MIS:	19,879
	8 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,595
						Total of Vr no 8 - MIS:	1,595
	9 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of VARANASI (27):	**51,538**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME KANPUR NAGAR (20)

Major Head	4875	Capital outlay on other industries	Sub Mj Head	60	Other Industries	Minor Head	800 Other Expenditure
Sub Head	03	Atal Industrial Infrastructure Mission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006002	1 - MIS	First	Voted	No Objection	487560800 03 00	24 Major Construction Works	64,02,48,200
						Total of Vr no 1 - MIS:	64,02,48,200
						Total of KANPUR NAGAR (20):	**64,02,48,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202	Electronics
Sub Head	03	Payment for outsourcing services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	8 - MIS	Second	Voted	No Objection	285207202 03 00	58 Payment for Outsourcing Services	75,00,000
						Total of Vr no 8 - MIS:	75,00,000

Sub Head	07	Chief Minister Helpline	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	15 - MIS	Second	Voted	No Objection	285207202 07 00	42 Other Expense	17,35,00,000
						Total of Vr no 15 - MIS:	17,35,00,000

Sub Head	20	Implementation of Uttar Pradesh Electronics Manufacturing Policy	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	7 - GIA	Second	Voted	No Objection	285207202 20 00	20 Subsidiary Grant-General (non pay)	20,09,000
						Total of Vr no 7 - GIA:	20,09,000

Sub Head	27	E-office system in government offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	16 - MIS	Second	Voted	No Objection	285207202 27 00	42 Other Expense	2,00,00,000
						Total of Vr no 16 - MIS:	2,00,00,000

Sub Head	28	Portal for online application	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	9 - MIS	Second	Voted	No Objection	285207202 28 00	42 Other Expense	2,53,240
						Total of Vr no 9 - MIS:	2,53,240

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	06	Litigation in courts	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	17 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	23,040
						Total of Vr no 17 - MIS:	23,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	7	Industries Department (Heavy and Medium Industries)

TREASURY NAME	LUCKNOW (43)

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	18	Institute of Tool Room Training, Uttar Pradesh (ITP)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	1 - GIA	First	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	3,75,545
						Total of Vr no 1 - GIA:	3,75,545
						Total of LUCKNOW (43):	20,36,60,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	15	Assistance for interest payable on loan taken by UPIDA from financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	7 - GIA	Second	Voted	No Objection	285280800 15 00 20	Subsidiary Grant-General (non pay)	39,04,35,101
						Total of Vr no 7 - GIA:	39,04,35,101

Sub Head	18	Assistance for interest payable on loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	6 - GIA	Second	Voted	No Objection	285280800 18 00 20	Subsidiary Grant-General (non pay)	13,84,67,298
						Total of Vr no 6 - GIA:	13,84,67,298

Sub Head	19	Assistance for interest payable by UPEDA on the loan taken from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	11 - GIA	Second	Voted	No Objection	285280800 19 00 20	Subsidiary Grant-General (non pay)	42,37,51,130
						Total of Vr no 11 - GIA:	42,37,51,130

Sub Head	21	Assistance for repayment of principal amount of loan taken by UPEDA to financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	10 - GIA	Second	Voted	No Objection	285280800 21 00 20	Subsidiary Grant-General (non pay)	1,80,87,05,239
						Total of Vr no 10 - GIA:	1,80,87,05,239

Sub Head	25	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	8 - GIA	Second	Voted	No Objection	285280800 25 00 20	Subsidiary Grant-General (non pay)	98,27,50,540
						Total of Vr no 8 - GIA:	98,27,50,540

Sub Head	26	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	26	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	9 - GIA	Second	Voted	No Objection	285280800 26 00	20 Subsidiary Grant-General (non pay)	46,87,50,000
						Total of Vr no 9 - GIA:	46,87,50,000
						Total of LUCKNOW-2 (60):	**4,21,28,59,308**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	58,200
						03 Dearness Allowance	30,300
						Total of Vr no 1 - EST:	88,500
	1 - LTC	First	Voted	No Objection	205800103 04 00	05 Transfer Travelling Expenses	14,626
						Total of Vr no 1 - LTC:	14,626
	10 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	2,83,230
						Total of Vr no 10 - MIS:	2,83,230
	11 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	53,779
						Total of Vr no 11 - MIS:	53,779
	12 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	43,600
						Total of Vr no 12 - MIS:	43,600
	14 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	85,845
						Total of Vr no 14 - MIS:	85,845
	17 - MIS	First	Voted	No Objection	205800103 04 00	29 Maintenance	4,30,973
						Total of Vr no 17 - MIS:	4,30,973
	18 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,28,815
						Total of Vr no 18 - MIS:	1,28,815
	19 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	14,874
						Total of Vr no 19 - MIS:	14,874
	2 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,41,859
						Total of Vr no 2 - MIS:	1,41,859
	20 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	6,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	20 - MIS					Total of Vr no 20 - MIS:	6,792
	22 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	10,320
						Total of Vr no 22 - MIS:	10,320
	23 - MIS	First	Voted	No Objection	205800103 04 00	02 Wages	17,818
						Total of Vr no 23 - MIS:	17,818
	24 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	22,495
						Total of Vr no 24 - MIS:	22,495
	25 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,03,319
						Total of Vr no 25 - MIS:	1,03,319
	26 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	53,359
						Total of Vr no 26 - MIS:	53,359
	27 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,54,323
						Total of Vr no 27 - MIS:	1,54,323
	28 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	70,733
						Total of Vr no 28 - MIS:	70,733
	29 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	48,000
						Total of Vr no 29 - MIS:	48,000
	30 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	32,200
						Total of Vr no 30 - MIS:	32,200
	31 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	99,000
						Total of Vr no 31 - MIS:	99,000
	32 - MIS	First	Voted	No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,089
						Total of Vr no 32 - MIS:	8,089
	33 - MIS	First	Voted	No Objection	205800103 04 00	29 Maintenance	4,75,800
						Total of Vr no 33 - MIS:	4,75,800
	34 - MIS	First	Voted	No Objection	205800103 04 00	46 Purchase of Computer Hardware/ Software	7,500
						Total of Vr no 34 - MIS:	7,500
	35 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	12,500
						Total of Vr no 35 - MIS:	12,500
	36 - MIS	First	Voted	No Objection	205800103 04 00	29 Maintenance	45,762
						Total of Vr no 36 - MIS:	45,762
	38 - MIS	First	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	25,960
						Total of Vr no 38 - MIS:	25,960
	39 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	23,600
						Total of Vr no 39 - MIS:	23,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	4 - MIS	First	Voted	No Objection	205800103 04 00	29 Maintenance	14,950
						Total of Vr no 4 - MIS:	14,950
	40 - TA	First	Voted	No Objection	205800103 04 00	04 Travelling Allowance	2,691
						Total of Vr no 40 - TA:	2,691
	41 - TA	First	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 41 - TA:	811
	42 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	1,11,860
						Total of Vr no 42 - MIS:	1,11,860
	43 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	18,560
						Total of Vr no 43 - MIS:	18,560
	44 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	1,57,762
						Total of Vr no 44 - MIS:	1,57,762
	46 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,778
						Total of Vr no 46 - MIS:	8,778
	47 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	46,880
						Total of Vr no 47 - MIS:	46,880
	48 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	62,070
						Total of Vr no 48 - MIS:	62,070
	49 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	40,112
						Total of Vr no 49 - MIS:	40,112
	5 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	66,352
						Total of Vr no 5 - MIS:	66,352
	50 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	24,656
						Total of Vr no 50 - MIS:	24,656
	51 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	39,454
						Total of Vr no 51 - MIS:	39,454
	52 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	7,720
						Total of Vr no 52 - MIS:	7,720
	53 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	48,850
						Total of Vr no 53 - MIS:	48,850
	55 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	35,460
						Total of Vr no 55 - MIS:	35,460
	56 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	7,965
						Total of Vr no 56 - MIS:	7,965
	57 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,06,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	57 - MIS					Total of Vr no 57 - MIS:	1,06,392
	59 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	24,060
						Total of Vr no 59 - MIS:	24,060
	6 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	96,642
						Total of Vr no 6 - MIS:	96,642
	60 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	3,312
						Total of Vr no 60 - MIS:	3,312
	61 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	48,992
						Total of Vr no 61 - MIS:	48,992
	62 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	42,607
						Total of Vr no 62 - MIS:	42,607
	63 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	24,500
						Total of Vr no 63 - MIS:	24,500
	64 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,87,024
						Total of Vr no 64 - MIS:	1,87,024
	65 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	9,37,440
						Total of Vr no 65 - MIS:	9,37,440
	66 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	1,16,560
						Total of Vr no 66 - MIS:	1,16,560
	67 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	2,627
						Total of Vr no 67 - MIS:	2,627
	68 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	24,000
						Total of Vr no 68 - MIS:	24,000
	69 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 69 - TA:	811
	7 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	7,89,000
						Total of Vr no 7 - MIS:	7,89,000
	70 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 70 - TA:	811
	8 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	19,064
						Total of Vr no 8 - MIS:	19,064
	9 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	4,764
						Total of Vr no 9 - MIS:	4,764

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104 Cost of Printing by Other Sources

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	13 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	11,91,400
						Total of Vr no 13 - MIS:	11,91,400
	15 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	1,69,000
						Total of Vr no 15 - MIS:	1,69,000
	16 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	61,360
						Total of Vr no 16 - MIS:	61,360
	21 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	81,000
						Total of Vr no 21 - MIS:	81,000
	3 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	43,96,800
						Total of Vr no 3 - MIS:	43,96,800
	37 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	64,080
						Total of Vr no 37 - MIS:	64,080
	45 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	1,26,880
						Total of Vr no 45 - MIS:	1,26,880
	54 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	1,07,500
						Total of Vr no 54 - MIS:	1,07,500
	58 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	6,58,800
						Total of Vr no 58 - MIS:	6,58,800
						Total of LUCKNOW (43):	**1,24,84,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	37,570
						Total of Vr no 10 - MIS:	37,570
	100 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	2,65,880
						Total of Vr no 100 - MIS:	2,65,880
	103 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	11,706
						Total of Vr no 103 - MIS:	11,706
	104 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	7,91,770
						Total of Vr no 104 - MIS:	7,91,770
	11 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	10,882
						Total of Vr no 11 - MIS:	10,882
	20 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,653
						Total of Vr no 20 - TA:	1,653
	21 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,045
						Total of Vr no 21 - TA:	2,045
	22 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,055
						Total of Vr no 22 - TA:	8,055
	23 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,513
						Total of Vr no 23 - TA:	6,513
	24 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,583
						Total of Vr no 24 - TA:	1,583
	25 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,702
						Total of Vr no 25 - TA:	1,702
	26 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,339
						Total of Vr no 26 - TA:	6,339
	27 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,048
						Total of Vr no 27 - TA:	2,048
	44 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	1,81,269
						Total of Vr no 44 - MIS:	1,81,269
	6 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	22,04,040
						03 Dearness Allowance	12,12,860
						06 Other Allowances	800
						55 House Rent Allowance	1,94,660
						Total of Vr no 6 - EST:	36,12,360
	63 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,86,391
						Total of Vr no 63 - MIS:	1,86,391
	64 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	73,251
						Total of Vr no 64 - MIS:	73,251

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	69 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,663
						Total of Vr no 69 - TA:	1,663
	7 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	20,92,800
						03 Dearness Allowance	11,95,205
						06 Other Allowances	880
						55 House Rent Allowance	1,84,820
						Total of Vr no 7 - EST:	34,73,705
	70 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,090
						Total of Vr no 70 - TA:	4,090
	71 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,410
						Total of Vr no 71 - TA:	4,410
	73 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	25,700
						Total of Vr no 73 - MIS:	25,700
	74 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	12,016
						Total of Vr no 74 - MIS:	12,016
	75 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	21,116
						Total of Vr no 75 - MIS:	21,116
	76 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	2,39,734
						Total of Vr no 76 - MIS:	2,39,734
	77 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,36,000
						Total of Vr no 77 - MIS:	1,36,000
	8 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	17,59,240
						03 Dearness Allowance	9,68,660
						06 Other Allowances	80
						55 House Rent Allowance	1,23,980
						Total of Vr no 8 - EST:	28,51,960
	89 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,749
						Total of Vr no 89 - TA:	4,749
	90 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,610
						Total of Vr no 90 - TA:	8,610
	91 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,125
						Total of Vr no 91 - TA:	2,125
	92 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,135
						Total of Vr no 92 - TA:	6,135
	99 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	18,25,766
						Total of Vr no 99 - MIS:	18,25,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	13,60,932
						03 Dearness Allowance	7,48,513
						Total of Vr no 1 - EST:	21,09,445
	1 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,908
						Total of Vr no 1 - TA:	3,908
	101 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	80,039
						Total of Vr no 101 - MIS:	80,039
	102 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	23,762
						Total of Vr no 102 - MIS:	23,762
	106 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	4,506
						Total of Vr no 106 - MIS:	4,506
	107 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	14,162
						Total of Vr no 107 - MIS:	14,162
	108 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	35,636
						Total of Vr no 108 - MIS:	35,636
	109 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	2,319
						Total of Vr no 109 - MIS:	2,319
	110 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	4,723
						Total of Vr no 110 - MIS:	4,723
	111 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	16,808
						Total of Vr no 111 - MIS:	16,808
	112 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	34,246
						Total of Vr no 112 - MIS:	34,246
	113 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,026
						Total of Vr no 113 - MIS:	4,026
	114 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	8,020
						Total of Vr no 114 - MIS:	8,020
	115 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	10,101
						Total of Vr no 115 - MIS:	10,101
	117 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	51,212
						Total of Vr no 117 - MIS:	51,212
	118 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	53,690
						Total of Vr no 118 - MIS:	53,690
	119 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	56,204
						Total of Vr no 119 - MIS:	56,204
	12 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	42,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	12 - MIS					Total of Vr no 12 - MIS:	42,716
	13 - MIS	First	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 13 - MIS:	4,100
	14 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	77,412
						Total of Vr no 14 - MIS:	77,412
	15 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	46,000
						Total of Vr no 15 - MIS:	46,000
	16 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	40,000
						Total of Vr no 16 - MIS:	40,000
	17 - MIS	First	Voted	No Objection	205800103 03 00	12 Office Furniture and Instrument	42,500
						Total of Vr no 17 - MIS:	42,500
	18 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	52,700
						Total of Vr no 18 - MIS:	52,700
	19 - MIS	First	Voted	No Objection	205800103 03 00	12 Office Furniture and Instrument	49,250
						Total of Vr no 19 - MIS:	49,250
	2 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	51,65,975
						03 Dearness Allowance	28,57,030
						06 Other Allowances	2,000
						55 House Rent Allowance	4,01,260
						Total of Vr no 2 - EST:	84,26,265
	2 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,908
						Total of Vr no 2 - TA:	3,908
	28 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	20,396
						Total of Vr no 28 - MIS:	20,396
	29 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,471
						Total of Vr no 29 - TA:	2,471
	3 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	62,89,231
						03 Dearness Allowance	34,40,800
						06 Other Allowances	4,320
						55 House Rent Allowance	5,66,300
						Total of Vr no 3 - EST:	1,03,00,651
	3 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,862
						Total of Vr no 3 - TA:	1,862
	30 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	12,549
						Total of Vr no 30 - MIS:	12,549
	31 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	16,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	31 - MIS					Total of Vr no 31 - MIS:	16,421
	32 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	18,500
						Total of Vr no 32 - MIS:	18,500
	33 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	925
						Total of Vr no 33 - TA:	925
	34 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,37,359
						Total of Vr no 34 - MIS:	1,37,359
	36 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	63,000
						Total of Vr no 36 - MIS:	63,000
	37 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	3,200
						Total of Vr no 37 - MIS:	3,200
	38 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	46,218
						Total of Vr no 38 - MIS:	46,218
	39 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	10,000
						Total of Vr no 39 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	25,84,098
						03 Dearness Allowance	14,22,740
						06 Other Allowances	6,469
						55 House Rent Allowance	1,85,220
						Total of Vr no 4 - EST:	41,98,527
	4 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,101
						Total of Vr no 4 - TA:	4,101
	40 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	43,065
						Total of Vr no 40 - MIS:	43,065
	41 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	90,116
						Total of Vr no 41 - MIS:	90,116
	42 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	83,375
						Total of Vr no 42 - MIS:	83,375
	43 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	98,431
						Total of Vr no 43 - MIS:	98,431
	45 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	14,717
						Total of Vr no 45 - MIS:	14,717
	46 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	13,538
						Total of Vr no 46 - MIS:	13,538
	47 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,093
						Total of Vr no 47 - MIS:	9,093
	48 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	48 - MIS					Total of Vr no 48 - MIS:	4,087
	49 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	46,368
						Total of Vr no 49 - MIS:	46,368
	5 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	25,06,100
						03 Dearness Allowance	13,89,905
						06 Other Allowances	800
						55 House Rent Allowance	2,05,640
						Total of Vr no 5 - EST:	41,02,445
	5 - TA	First	Voted	No Objection	205800103 03 00	43 Material and supply	84,650
						Total of Vr no 5 - TA:	84,650
	50 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	96,878
						Total of Vr no 50 - MIS:	96,878
	51 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,500
						Total of Vr no 51 - MIS:	19,500
	52 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,811
						Total of Vr no 52 - TA:	2,811
	53 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,811
						Total of Vr no 53 - TA:	2,811
	54 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,241
						Total of Vr no 54 - TA:	1,241
	55 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,665
						Total of Vr no 55 - TA:	4,665
	56 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,807
						Total of Vr no 56 - TA:	2,807
	6 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	25,000
						Total of Vr no 6 - MIS:	25,000
	65 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	3,378
						Total of Vr no 65 - MIS:	3,378
	66 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	760
						Total of Vr no 66 - MIS:	760
	67 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	11,222
						Total of Vr no 67 - MIS:	11,222
	68 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	10,200
						Total of Vr no 68 - MIS:	10,200
	7 - MIS	First	Voted	No Objection	205800103 03 00	11 Stationary and Printing of Forms	2,985
						Total of Vr no 7 - MIS:	2,985
	78 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	99,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	78 - MIS					Total of Vr no 78 - MIS:	99,474
	8 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	40,500
						Total of Vr no 8 - MIS:	40,500
	80 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,335
						Total of Vr no 80 - MIS:	4,335
	81 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	75,104
						Total of Vr no 81 - MIS:	75,104
	82 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	97,863
						Total of Vr no 82 - MIS:	97,863
	83 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,43,812
						Total of Vr no 83 - MIS:	1,43,812
	84 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	7,560
						Total of Vr no 84 - MIS:	7,560
	85 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,108
						Total of Vr no 85 - TA:	2,108
	86 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,195
						Total of Vr no 86 - TA:	2,195
	87 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	600
						Total of Vr no 87 - TA:	600
	88 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	3,01,805
						Total of Vr no 88 - MIS:	3,01,805
	9 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	4,050
						Total of Vr no 9 - MIS:	4,050
	93 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	1,99,856
						Total of Vr no 93 - MIS:	1,99,856
	94 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,311
						Total of Vr no 94 - TA:	2,311
	95 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,391
						Total of Vr no 95 - TA:	2,391
	96 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	15,320
						Total of Vr no 96 - MIS:	15,320
	97 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	38,983
						Total of Vr no 97 - MIS:	38,983
	98 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	14,880
						Total of Vr no 98 - MIS:	14,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	8	Industries Department (Printing and Stationary)

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	116 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	13,560
						Total of Vr no 116 - MIS:	13,560
						Total of PRAYAGRAJ-2 (64):	4,57,93,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	4,780
						03 Dearness Allowance	2,599
						55 House Rent Allowance	3,120
						Total of Vr no 1 - EST:	10,499
	1 - MIS	First	Voted	No Objection	205800103 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,525
						Total of Vr no 1 - MIS:	19,525
	10 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	1,462
						Total of Vr no 10 - TA:	1,462
	11 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	4,604
						Total of Vr no 11 - TA:	4,604
	12 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	6,566
						Total of Vr no 12 - TA:	6,566
	13 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	2,122
						Total of Vr no 13 - TA:	2,122
	14 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	1,54,036
						Total of Vr no 14 - MIS:	1,54,036
	15 - MIS	Second	Voted	No Objection	205800103 06 00	43 Material and supply	35,220
						Total of Vr no 15 - MIS:	35,220
	16 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	630
						Total of Vr no 16 - MIS:	630
	17 - MIS	Second	Voted	No Objection	205800103 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 17 - MIS:	15,600
	18 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	5,03,585
						Total of Vr no 18 - MIS:	5,03,585
	2 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	27,826
						03 Dearness Allowance	15,304
						Total of Vr no 2 - EST:	43,130
	2 - MIS	First	Voted	No Objection	205800103 06 00	02 Wages	34,680
						Total of Vr no 2 - MIS:	34,680
	3 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	17,14,860
						03 Dearness Allowance	9,47,815
						06 Other Allowances	280
						55 House Rent Allowance	51,890
						Total of Vr no 3 - EST:	27,14,845
	3 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	3,305
						Total of Vr no 3 - MIS:	3,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	4 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	13,60,530
						03 Dearness Allowance	7,49,920
						06 Other Allowances	1,680
						55 House Rent Allowance	50,600
						Total of Vr no 4 - EST:	21,62,730
	4 - MIS	First	Voted	No Objection	205800103 06 00	29 Maintenance	23,010
						Total of Vr no 4 - MIS:	23,010
	5 - MIS	First	Voted	No Objection	205800103 06 00	58 Payment for Outsourcing Services	90,592
						Total of Vr no 5 - MIS:	90,592
	6 - MIS	First	Voted	No Objection	205800103 06 00	29 Maintenance	10,07,170
						Total of Vr no 6 - MIS:	10,07,170
	7 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	1,402
						Total of Vr no 7 - TA:	1,402
	8 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	1,402
						Total of Vr no 8 - TA:	1,402
	9 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	1,072
						Total of Vr no 9 - TA:	1,072
						Total of RAMPUR (17):	**68,37,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	First	Voted	No Objection	205800103 07 00	01 Pay	1,100
						03 Dearness Allowance	583
						Total of Vr no 1 - EST:	1,683
	1 - MIS	First	Voted	No Objection	205800103 07 00	49 Medical Expenses	10,746
						Total of Vr no 1 - MIS:	10,746
	10 - MIS	Second	Voted	No Objection	205800103 07 00	46 Purchase of Computer Hardware/ Software	3,537
						Total of Vr no 10 - MIS:	3,537
	11 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	49,920
						Total of Vr no 11 - MIS:	49,920
	12 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	2,940
						Total of Vr no 12 - MIS:	2,940
	13 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	42,999
						Total of Vr no 13 - MIS:	42,999
	14 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	2,498
						Total of Vr no 14 - MIS:	2,498
	15 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	240
						Total of Vr no 15 - MIS:	240
	16 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	12,815
						Total of Vr no 16 - MIS:	12,815
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	3,080
						03 Dearness Allowance	1,694
						55 House Rent Allowance	320
						Total of Vr no 2 - EST:	5,094
	2 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	10,22,670
						Total of Vr no 2 - MIS:	10,22,670
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	1,965
						03 Dearness Allowance	983
						Total of Vr no 3 - EST:	2,948
	3 - TA	First	Voted	No Objection	205800103 07 00	04 Travelling Allowance	10,840
						Total of Vr no 3 - TA:	10,840
	4 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	21,500
						03 Dearness Allowance	10,750
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	34,450
	4 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	480
						Total of Vr no 4 - MIS:	480
	5 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	15,46,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	5 - EST	Second	Voted	No Objection	205800103 07 00	03 Dearness Allowance	8,50,520
						06 Other Allowances	1,680
						55 House Rent Allowance	1,13,220
						Total of Vr no 5 - EST:	25,11,820
	5 - MIS	Second	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	1,805
						Total of Vr no 5 - MIS:	1,805
	6 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	13,27,890
						03 Dearness Allowance	7,30,340
						55 House Rent Allowance	1,14,358
						Total of Vr no 6 - EST:	21,72,588
	6 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	120
						Total of Vr no 6 - MIS:	120
	7 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,342
						Total of Vr no 7 - TA:	3,342
	8 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,619
						Total of Vr no 9 - TA:	1,619
						Total of VARANASI (27):	**59,07,154**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	16,668
						Total of Vr no 1 - EST:	16,668
	1 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	10,885
						Total of Vr no 1 - MIS:	10,885
	2 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	22,260
						Total of Vr no 2 - EST:	22,260
	2 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	6,751
						Total of Vr no 2 - MIS:	6,751
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,75,100
						03 Dearness Allowance	1,51,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	3 - EST	Second	Voted	No Objection	204500103 03 00	55 House Rent Allowance	13,860
						Total of Vr no 3 - EST:	4,40,265
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,52,790
						06 Other Allowances	600
						55 House Rent Allowance	20,310
						Total of Vr no 4 - EST:	4,51,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,828
						Total of Vr no 1 - PEN:	3,34,828
	2 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,276
						Total of Vr no 2 - PEN:	1,65,276
	3 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 3 - PEN:	1,69,105
	393 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	82,638
						Total of Vr no 393 - PEN:	82,638
	394 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,414
						Total of Vr no 394 - PEN:	1,67,414
	395 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 395 - PEN:	1,69,105
	396 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 396 - PEN:	1,69,105
	397 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 397 - PEN:	1,67,865
	4 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 4 - PEN:	1,69,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,55,41,071
						Total of Vr no 37 - PEN:	9,55,41,071
						Total of AGRA (08):	**9,80,83,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,72,000
						03 Dearness Allowance	94,600
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	2,78,900
	1 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	39,072
						Total of Vr no 1 - TA:	39,072
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						55 House Rent Allowance	24,830
						Total of Vr no 2 - EST:	4,85,490
	2 - TA	Second	Voted	No Objection	204500103 03 00	11 Stationary and Printing of Forms	24,968
						Total of Vr no 2 - TA:	24,968
	3 - TA	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	2,838
						Total of Vr no 3 - TA:	2,838
	4 - TA	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	16,848
						Total of Vr no 4 - TA:	16,848
	5 - TA	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	24,900
						Total of Vr no 5 - TA:	24,900
	6 - TA	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,440
						Total of Vr no 6 - TA:	16,440
	7 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	30,700
						Total of Vr no 7 - TA:	30,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	375 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,580
						Total of Vr no 375 - PEN:	75,580
	376 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,74,707
						Total of Vr no 376 - PEN:	10,74,707
	394 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	394 - PEN					Total of Vr no 394 - PEN:	84,456
	395 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 395 - PEN:	1,66,923

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,54,67,991
						Total of Vr no 33 - PEN:	20,54,67,991
						Total of ALIGARH (06):	**20,77,89,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,87,628
						Total of Vr no 35 - PEN:	1,23,87,628
						Total of AMBEDKAR NAGAR (74):	1,23,87,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	160 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 160 - PEN:	1,66,923
	161 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 161 - PEN:	1,66,923
	162 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 162 - PEN:	1,66,923
	163 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,899
						Total of Vr no 163 - PEN:	15,899
	164 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,798
						Total of Vr no 164 - PEN:	31,798

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,47,626
						Total of Vr no 26 - PEN:	71,47,626
						Total of AURAIYA (81):	**76,96,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	130 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,461
						Total of Vr no 130 - PEN:	15,461
	131 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,344
						Total of Vr no 131 - PEN:	46,344
	132 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,340
						Total of Vr no 132 - PEN:	3,24,340
	279 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,461
						Total of Vr no 279 - PEN:	15,461
	280 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,344
						Total of Vr no 280 - PEN:	46,344
	281 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,471
						Total of Vr no 281 - PEN:	16,471
	282 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,373
						Total of Vr no 282 - PEN:	49,373

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,06,13,779
						Total of Vr no 31 - PEN:	5,06,13,779
						Total of AZAMGARH (34):	**5,11,27,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	212 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,95,750
						Total of Vr no 212 - PEN:	3,95,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,07,820
						Total of Vr no 28 - PEN:	1,67,07,820
						Total of BADAUN (13):	1,71,03,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,33,439
						Total of Vr no 30 - PEN:	99,33,439
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	69 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,150
						Total of Vr no 69 - PEN:	1,53,150
	71 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,150
						Total of Vr no 71 - PEN:	1,53,150
	72 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,150
						Total of Vr no 72 - PEN:	1,53,150
						Total of BAGPAT (83):	**1,03,92,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,48,364
						Total of Vr no 32 - PEN:	95,48,364
						Total of BAHRAICH (51):	95,48,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	197 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,240
						Total of Vr no 197 - PEN:	76,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,27,763
						Total of Vr no 33 - PEN:	2,59,27,763
						Total of BALLIA (31):	**2,60,04,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,343
						Total of Vr no 23 - PEN:	84,343
						Total of BALRAMPUR (79):	**84,343**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	89,49,470
						Total of Vr no 31 - PEN:	89,49,470
						Total of BANDA (26):	**89,49,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,52,537
						Total of Vr no 36 - PEN:	1,38,52,537
						Total of BARABANKY (54):	**1,38,52,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	7,15,900
						03 Dearness Allowance	3,93,745
						55 House Rent Allowance	49,360
						Total of Vr no 1 - EST:	11,59,005
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,95,400
						03 Dearness Allowance	2,17,470
						06 Other Allowances	40
						55 House Rent Allowance	23,600
						Total of Vr no 2 - EST:	6,36,510
	3 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	42,954
						Total of Vr no 3 - EST:	42,954
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	88,148
						03 Dearness Allowance	40,295
						55 House Rent Allowance	20,007
						Total of Vr no 4 - EST:	1,48,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,78,23,931
						Total of Vr no 36 - PEN:	6,78,23,931
						Total of BAREILLY (11):	**6,98,10,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	235 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,679
						Total of Vr no 235 - PEN:	5,11,679

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,40,773
						Total of Vr no 35 - PEN:	2,71,40,773
						Total of BASTI (33):	**2,76,52,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	151 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,468
						Total of Vr no 151 - PEN:	3,14,468
	152 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,600
						Total of Vr no 152 - PEN:	90,600
	189 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,055
						Total of Vr no 189 - PEN:	1,31,055
	281 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,435
						Total of Vr no 281 - PEN:	58,435
	282 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,262
						Total of Vr no 282 - PEN:	2,262
	321 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,953
						Total of Vr no 321 - PEN:	65,953
	322 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,553
						Total of Vr no 322 - PEN:	2,553
	331 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,255
						Total of Vr no 331 - PEN:	1,58,255
	332 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,126
						Total of Vr no 332 - PEN:	6,126
	366 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,600
						Total of Vr no 366 - PEN:	90,600
	437 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,084
						Total of Vr no 437 - PEN:	3,22,084
	438 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,774
						Total of Vr no 438 - PEN:	3,27,774
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,740
						Total of Vr no 22 - PEN:	1,26,740
						Total of BIJNORE (12):	**16,96,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,76,91,272
						Total of Vr no 34 - PEN:	6,76,91,272
						Total of BULANDSHAHAR (05):	**6,76,91,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	92,75,070
						Total of Vr no 31 - PEN:	92,75,070
						Total of CHANDAULI (77):	**92,75,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,871
						Total of Vr no 32 - PEN:	7,13,871
						Total of CHATRAPATI S M NAGAR (89):	7,13,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,22,838
						Total of Vr no 25 - PEN:	36,22,838
						Total of CHITRAKOOT (87):	**36,22,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,95,266
						Total of Vr no 34 - PEN:	3,36,95,266
						Total of DEORIA (35):	**3,36,95,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,09,102
						Total of Vr no 25 - PEN:	2,42,09,102
						Total of ETAH (10):	**2,42,09,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,11,960
						Total of Vr no 28 - PEN:	1,24,11,960
						Total of ETAWAH (19):	**1,24,11,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME FAIZABAD (49)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,84,800
						03 Dearness Allowance	1,56,640
						06 Other Allowances	40
						55 House Rent Allowance	10,390
						Total of Vr no 1 - EST:	4,51,870
	1 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	3,718
						Total of Vr no 1 - MIS:	3,718
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,04,200
						03 Dearness Allowance	2,77,310
						06 Other Allowances	800
						55 House Rent Allowance	22,760
						Total of Vr no 2 - EST:	8,05,070
	2 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	13,302
						Total of Vr no 2 - MIS:	13,302
	3 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	44,242
						Total of Vr no 3 - MIS:	44,242

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,96,514
						Total of Vr no 33 - PEN:	5,09,96,514
						Total of FAIZABAD (49):	**5,23,14,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	31 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,17,939
						Total of Vr no 31 - PEN:	1,40,17,939

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	45 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,850
						Total of Vr no 45 - PEN:	1,03,850
						Total of FATEHGARH (18):	1,41,21,789

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	182 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,65,699
						Total of Vr no 182 - PEN:	1,65,699
	225 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,529
						Total of Vr no 225 - PEN:	1,76,529

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,85,191
						Total of Vr no 31 - PEN:	1,32,85,191
						Total of FATEHPUR (21):	**1,36,27,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,82,453
						Total of Vr no 25 - PEN:	1,78,82,453
						Total of FIROZABAD (68):	1,78,82,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,42,862
						Total of Vr no 31 - PEN:	6,26,42,862
						Total of GAUTAM BUDHA NAGAR (76):	6,26,42,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,20,730
						Total of Vr no 31 - PEN:	3,44,20,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	46 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,890
						Total of Vr no 46 - PEN:	8,890
	47 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 47 - PEN:	21,331
						Total of GAZIPUR (30):	**3,44,50,951**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME GHAZIABAD (59)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	14,370
						Total of Vr no 1 - EST:	14,370
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	13,416
						Total of Vr no 2 - EST:	13,416
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,22,980
						55 House Rent Allowance	21,400
						Total of Vr no 3 - EST:	3,67,980
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,39,500
						03 Dearness Allowance	1,31,725
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	3,89,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	155 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,265
						Total of Vr no 155 - PEN:	5,265
	156 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,375
						Total of Vr no 156 - PEN:	2,98,375
	157 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,025
						Total of Vr no 157 - PEN:	2,72,025
	158 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,775
						Total of Vr no 158 - PEN:	5,775
	159 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,510
						Total of Vr no 159 - PEN:	3,16,510
	160 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,126
						Total of Vr no 160 - PEN:	6,126
	161 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,965
						Total of Vr no 161 - PEN:	3,25,965
	162 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	162 - PEN					Total of Vr no 162 - PEN:	6,309
	270 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,255
						Total of Vr no 270 - PEN:	35,255
	65 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,255
						Total of Vr no 65 - PEN:	35,255
	66 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,880
						Total of Vr no 66 - PEN:	1,60,880
	67 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,213
						Total of Vr no 67 - PEN:	1,56,213
	68 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,754
						Total of Vr no 68 - PEN:	21,754
	69 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,263
						Total of Vr no 69 - PEN:	1,47,263
	71 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,258
						Total of Vr no 71 - PEN:	1,34,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,65,11,557
						Total of Vr no 34 - PEN:	12,65,11,557
						Total of GHAZIABAD (59):	**12,92,23,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	106 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,446
						Total of Vr no 106 - PEN:	3,25,446
	325 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,650
						Total of Vr no 325 - PEN:	1,60,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,82,680
						Total of Vr no 22 - PEN:	28,82,680
						Total of GONDA (50):	**33,68,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,90,900
						03 Dearness Allowance	1,59,995
						55 House Rent Allowance	17,180
						Total of Vr no 1 - EST:	4,68,075
	1 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	15,438
						Total of Vr no 1 - MIS:	15,438
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,09,400
						03 Dearness Allowance	2,80,170
						55 House Rent Allowance	38,360
						Total of Vr no 2 - EST:	8,27,930
	2 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 2 - MIS:	25,500
	3 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	52,492
						Total of Vr no 3 - MIS:	52,492
	4 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	51,655
						Total of Vr no 4 - MIS:	51,655
	6 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	14,820
						Total of Vr no 6 - TA:	14,820
	7 - TA	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 7 - TA:	4,900
	8 - TA	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 8 - TA:	1,000
	9 - TA	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 9 - TA:	1,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,73,97,122
						Total of Vr no 36 - PEN:	12,73,97,122
						Total of GORAKHPUR (32):	**12,88,59,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,02,843
						Total of Vr no 27 - PEN:	66,02,843
						Total of HAMIRPUR (25):	**66,02,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	33 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,38,389
						Total of Vr no 33 - PEN:	1,89,38,389

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	492 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,496
						Total of Vr no 492 - PEN:	1,32,496
						Total of HARDOI (47):	**1,90,70,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,50,993
						Total of Vr no 28 - PEN:	1,81,50,993
						Total of HATHRAS (78):	**1,81,50,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,72,019
						Total of Vr no 28 - PEN:	94,72,019

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	181 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,73,692
						Total of Vr no 181 - PEN:	9,73,692
						Total of JALAUN (24):	1,04,45,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	200 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,750
						Total of Vr no 200 - PEN:	33,750
	201 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,750
						Total of Vr no 201 - PEN:	33,750
	268 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,750
						Total of Vr no 268 - PEN:	33,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,54,626
						Total of Vr no 32 - PEN:	2,51,54,626
						Total of JAUNPUR (29):	**2,52,55,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME JHANSI (23)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	5,72,000
						03 Dearness Allowance	3,14,600
						55 House Rent Allowance	34,620
						Total of Vr no 1 - EST:	9,21,220
	1 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	32,000
						Total of Vr no 1 - MIS:	32,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	352 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,880
						Total of Vr no 352 - PEN:	1,60,880
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,39,209
						Total of Vr no 31 - PEN:	4,47,39,209
						Total of JHANSI (23):	**4,58,53,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,91,486
						Total of Vr no 27 - PEN:	70,91,486
						Total of JYOTIBA FULLE NAGAR (86):	70,91,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,036
						Total of Vr no 21 - PEN:	61,036
						Total of KANNAUJ (84):	**61,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,94,426
						Total of Vr no 26 - PEN:	27,94,426
						Total of KANPUR DEHAT (62):	**27,94,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	400 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,964
						Total of Vr no 400 - PEN:	45,964
	401 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,312
						Total of Vr no 401 - PEN:	1,38,312
	402 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,027
						Total of Vr no 402 - PEN:	1,62,027
	403 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,027
						Total of Vr no 403 - PEN:	1,62,027
	404 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,027
						Total of Vr no 404 - PEN:	1,62,027
	405 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,880
						Total of Vr no 405 - PEN:	1,60,880
	406 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,880
						Total of Vr no 406 - PEN:	1,60,880
	407 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,880
						Total of Vr no 407 - PEN:	1,60,880
	408 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 408 - PEN:	1,66,923
	409 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 409 - PEN:	1,66,923
	410 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 410 - PEN:	1,66,923
	666 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	1,38,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	666 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 666 - PEN:	1,38,312
	667 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,964
						Total of Vr no 667 - PEN:	45,964
	804 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,940
						Total of Vr no 804 - PEN:	55,940
	805 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,888
						Total of Vr no 805 - PEN:	2,888
	806 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,218
						Total of Vr no 806 - PEN:	55,218
	807 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,50,00,804
						Total of Vr no 807 - PEN:	23,50,00,804
	38 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,50,00,804
						Total of Vr no 38 - PEN:	23,50,00,804
						Total of KANPUR NAGAR (20):	**23,70,28,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,34,270
						Total of Vr no 24 - PEN:	1,09,34,270
						Total of KANSHIRAM NAGAR (88):	1,09,34,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,150
						Total of Vr no 27 - PEN:	7,13,150
						Total of KAUSHAMBI (82):	**7,13,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,46,697
						Total of Vr no 28 - PEN:	1,49,46,697
						Total of KHERI (48):	**1,49,46,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,47,476
						Total of Vr no 25 - PEN:	36,47,476
						Total of LALITPUR (58):	**36,47,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1025 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,50,864
						Total of Vr no 1025 - PEN:	7,50,864
	1026 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,44,497
						Total of Vr no 1026 - PEN:	38,44,497
	1027 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,870
						Total of Vr no 1027 - PEN:	5,19,870
	1028 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,23,844
						Total of Vr no 1028 - PEN:	6,23,844
	1029 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,012
						Total of Vr no 1029 - PEN:	2,012
	152 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,380
						Total of Vr no 152 - PEN:	3,09,380
	153 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 153 - PEN:	1,67,865
	1565 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,870
						Total of Vr no 1565 - PEN:	5,19,870
	1566 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,074
						Total of Vr no 1566 - PEN:	2,15,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,53,53,773
						Total of Vr no 35 - PEN:	58,53,53,773

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190 Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 20,940 crore		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105190 03 01	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 4 - GIA:	2,00,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800	Other expenditure
Sub Head	04	U.P. Power Corporation Ltd. compensation grant to	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	10,00,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,00,000

Sub Head	08	Grant to U.P.P.C.L for tariff subsidy to private tube well consumers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105800 08 00	20 Subsidiary Grant-General (non pay)	1,50,00,00,000
						Total of Vr no 3 - GIA:	1,50,00,00,000

Sub Head	09	Funding of losses of power distribution companies under the revamped scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - GIA	First	Voted	No Objection	280105800 09 00	20 Subsidiary Grant-General (non pay)	3,50,00,00,000
						Total of Vr no 2 - GIA:	3,50,00,00,000

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	Second	Voted	No Objection	280105800 21 00	27 Not Available	5,00,00,00,000
						Total of Vr no 5 - MIS:	5,00,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	3,00,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,00,000

Sub Head	12	Share capital for transmission works of Green Energy Corridor-II	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	2 - MIS	First	Voted	No Objection	480105190 12 00	30 Investment/Loans	94,81,50,000
						Total of Vr no 2 - MIS:	94,81,50,000

Sub Head	13	For works related to strengthening of distribution system in the municipal area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	13	For works related to strengthening of distribution system in the municipal area of ??the state.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - MIS	Second	Voted	No Objection	480105190 13 00	30 Investment/Loans	3,00,00,00,000
						Total of Vr no 3 - MIS:	3,00,00,00,000

Major Head	6801	Loans for Power Projects	Sub Mj Head	00	Not Available	Minor Head	190	Loans to Public Sector and other undertakings
Sub Head	03	KFW for transmission works of Green Energy Corridor-II. Regarding the loan received from Uttar Pradesh. Loan to Power Transmission Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	B0001 - LON	Second	Voted	No Objection	680100190 03 00	30 Investment/Loans	98,08,95,000
						Total of Vr no B0001 - LON:	98,08,95,000
						Total of LUCKNOW (43):	**30,52,13,52,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	21,15,100
						03 Dearness Allowance	11,63,305
						06 Other Allowances	420
						55 House Rent Allowance	1,49,800
						Total of Vr no 1 - EST:	34,28,625
	1 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,927
						Total of Vr no 1 - MIS:	1,57,927
	10 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	29,321
						Total of Vr no 10 - MIS:	29,321
	11 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,16,214
						Total of Vr no 11 - MIS:	1,16,214
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	19,70,500
						03 Dearness Allowance	10,83,775
						06 Other Allowances	720
						55 House Rent Allowance	1,50,103
						Total of Vr no 2 - EST:	32,05,098
	2 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	10,54,802
						Total of Vr no 3 - MIS:	10,54,802
	4 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	50,976
						Total of Vr no 4 - MIS:	50,976
	5 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,941
						Total of Vr no 5 - MIS:	1,40,941
	6 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	10,34,093
						Total of Vr no 6 - MIS:	10,34,093
	7 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	80,640
						Total of Vr no 7 - MIS:	80,640
	8 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	58,762
						Total of Vr no 8 - MIS:	58,762
	9 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	2,97,952
						Total of Vr no 9 - MIS:	2,97,952
						Total of LUCKNOW-2 (60):	**96,95,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,29,460
						Total of Vr no 35 - PEN:	61,29,460
						Total of MAHARAJGANJ (70):	61,29,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,97,235
						Total of Vr no 23 - PEN:	34,97,235
						Total of MAHOBA (71):	**34,97,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,26,673
						Total of Vr no 31 - PEN:	1,85,26,673
						Total of MAINPURI (09):	**1,85,26,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,78,930
						Total of Vr no 30 - PEN:	3,82,78,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	191 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,195
						Total of Vr no 191 - PEN:	2,03,195
	73 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,195
						Total of Vr no 73 - PEN:	2,03,195
						Total of MATHURA (07):	**3,86,85,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,01,380
						Total of Vr no 33 - PEN:	3,44,01,380
						Total of MAU (66):	**3,44,01,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME MEERUT (04)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002093	1 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	24,492
						Total of Vr no 1 - EST:	24,492
	1 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,65,460
						Total of Vr no 1 - MIS:	1,65,460
	2 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	14,142
						Total of Vr no 2 - EST:	14,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,75,44,706
						Total of Vr no 36 - PEN:	12,75,44,706
						Total of MEERUT (04):	**12,77,48,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,35,288
						Total of Vr no 34 - PEN:	3,18,35,288
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	372 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,288
						Total of Vr no 372 - PEN:	39,288
	373 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,644
						Total of Vr no 373 - PEN:	19,644
						Total of MIRZAPUR (28):	**3,18,94,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME MORADABAD (14)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002093	1 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	27,639
						Total of Vr no 1 - TA:	27,639

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,87,19,568
						Total of Vr no 30 - PEN:	5,87,19,568
						Total of MORADABAD (14):	**5,87,47,207**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,09,415
						Total of Vr no 33 - PEN:	3,73,09,415
						Total of MUZAFFARNAGAR (03):	**3,73,09,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	181 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,529
						Total of Vr no 181 - PEN:	24,529

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,75,719
						Total of Vr no 31 - PEN:	1,03,75,719
						Total of PADRAUNA (73):	**1,04,00,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,99,866
						Total of Vr no 27 - PEN:	11,99,866
						Total of PAO NEW DELHI TREASURY (63):	11,99,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,06,060
						Total of Vr no 27 - PEN:	91,06,060
						Total of PILIBHIT (16):	**91,06,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	293 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 293 - PEN:	1,69,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,88,177
						Total of Vr no 32 - PEN:	1,59,88,177
						Total of PRATAPGARH (53):	1,61,57,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	1 - TA	First	Voted	No Objection	204500103 03 00	04 Travelling Allowance	40,140
						Total of Vr no 1 - TA:	40,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	674 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,634
						Total of Vr no 674 - PEN:	53,634
	675 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,634
						Total of Vr no 675 - PEN:	53,634
	676 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,634
						Total of Vr no 676 - PEN:	53,634
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,23,14,748
						Total of Vr no 35 - PEN:	15,23,14,748
						Total of PRAYAGRAJ (22):	**15,25,15,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,04,842
						Total of Vr no 31 - PEN:	9,04,842
						Total of PRAYAGRAJ-2 (64):	9,04,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,36,975
						Total of Vr no 32 - PEN:	2,11,36,975
						Total of RAIBAREILLY (45):	2,11,36,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	135 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,116
						Total of Vr no 135 - PEN:	2,04,116
	73 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,116
						Total of Vr no 73 - PEN:	2,04,116
	74 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,116
						Total of Vr no 74 - PEN:	2,04,116

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,53,164
						Total of Vr no 32 - PEN:	2,24,53,164
						Total of RAMPUR (17):	**2,30,65,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME SAHARANPUR (02)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,31,450
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	3,88,370
	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	52,902
						Total of Vr no 1 - MIS:	52,902
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,86,520
	2 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	16,756
						Total of Vr no 2 - MIS:	16,756
	3 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 3 - MIS:	1,350
	4 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	750
						Total of Vr no 4 - MIS:	750
	5 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	14,399
						Total of Vr no 5 - MIS:	14,399

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	465 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,950
						Total of Vr no 465 - PEN:	2,23,950
	504 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,061
						Total of Vr no 504 - PEN:	4,20,061
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,90,076
						Total of Vr no 34 - PEN:	3,97,90,076
						Total of SAHARANPUR (02):	**4,10,95,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,14,321
						Total of Vr no 25 - PEN:	1,99,14,321
						Total of SAMBHAL (92):	**1,99,14,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,36,946
						Total of Vr no 29 - PEN:	84,36,946

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	125 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,64,744
						Total of Vr no 125 - PEN:	6,64,744
						Total of SANT KABIR NAGAR (80):	**91,01,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	170 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 170 - PEN:	1,67,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,54,543
						Total of Vr no 27 - PEN:	58,54,543
						Total of SANT RAVIDAS NAGAR (72):	60,22,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,14,227
						Total of Vr no 30 - PEN:	1,83,14,227
						Total of SHAHJAHANPUR (15):	**1,83,14,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,71,699
						Total of Vr no 25 - PEN:	97,71,699
						Total of SHAMLI (91):	**97,71,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,58,876
						Total of Vr no 32 - PEN:	55,58,876
						Total of SIDDHARTH NAGAR (67):	**55,58,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	198 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,425
						Total of Vr no 198 - PEN:	61,425
	199 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,730
						Total of Vr no 199 - PEN:	3,35,730
	200 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,600
						Total of Vr no 200 - PEN:	81,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,84,574
						Total of Vr no 33 - PEN:	2,82,84,574
						Total of SITAPUR (46):	**2,87,63,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	22 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,37,07,654
						Total of Vr no 22 - PEN:	20,37,07,654
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	111 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,585
						Total of Vr no 111 - PEN:	1,58,585
	117 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,44,174
						Total of Vr no 117 - PEN:	9,44,174
	135 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,456
						Total of Vr no 135 - PEN:	2,16,456
						Total of SONBHADRA (69):	**20,50,26,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,15,116
						Total of Vr no 34 - PEN:	2,56,15,116
						Total of SULTANPUR (52):	**2,56,15,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	9	Power Department

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,27,015
						Total of Vr no 33 - PEN:	1,04,27,015
						Total of UNNAO (44):	1,04,27,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 Power Department

TREASURY NAME VARANASI (27)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	36,546
						Total of Vr no 1 - EST:	36,546
	1 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	70,333
						Total of Vr no 1 - MIS:	70,333
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	4,332
						Total of Vr no 2 - EST:	4,332
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 2 - MIS:	4,200
	3 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	36,000
						Total of Vr no 3 - EST:	36,000
	3 - MIS	First	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,12,500
						03 Dearness Allowance	2,81,875
						55 House Rent Allowance	32,800
						Total of Vr no 4 - EST:	8,27,175
	4 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	16,333
						Total of Vr no 4 - MIS:	16,333
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,00,000
						03 Dearness Allowance	3,30,000
						55 House Rent Allowance	41,120
						Total of Vr no 5 - EST:	9,71,120
	5 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	500
						Total of Vr no 5 - MIS:	500
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,15,130
	6 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	4,940
						Total of Vr no 6 - MIS:	4,940
	7 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	33,114
						Total of Vr no 7 - MIS:	33,114
	8 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	1,580
						Total of Vr no 8 - TA:	1,580
	9 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	36,965
						Total of Vr no 9 - MIS:	36,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	464 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,763
						Total of Vr no 464 - PEN:	1,56,763
	465 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,984
						Total of Vr no 465 - PEN:	1,41,984
	466 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,290
						Total of Vr no 466 - PEN:	3,28,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,75,20,529
						Total of Vr no 36 - PEN:	16,75,20,529
						Total of VARANASI (27):	**17,03,10,834**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	2 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	7,795
						Total of Vr no 2 - MIS:	7,795
	3 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	17,999
						Total of Vr no 3 - MIS:	17,999
						Total of AURAIYA (81):	**25,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,76,780
						03 Dearness Allowance	97,229
						55 House Rent Allowance	2,480
						Total of Vr no 3 - EST:	2,76,489
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						Total of Vr no 4 - EST:	2,67,840
	6 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	16,630
						Total of Vr no 6 - TA:	16,630
						Total of BAHRAICH (51):	**5,60,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	2,09,100
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,30,300
						03 Dearness Allowance	71,225
						55 House Rent Allowance	2,090
						Total of Vr no 2 - EST:	2,03,615
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	93,600
						03 Dearness Allowance	50,544
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,46,364
	3 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						55 House Rent Allowance	3,880
						Total of Vr no 4 - EST:	2,09,100
	4 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	96,000
						03 Dearness Allowance	52,360
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	1,49,470
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,600
						Total of Vr no 5 - MIS:	6,600
	6 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	9,341
						Total of Vr no 6 - TA:	9,341
						Total of BASTI (33):	**9,46,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	1,74,150
	12 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	16,085
						Total of Vr no 12 - MIS:	16,085
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,970
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	77,970
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	5,510
						Total of Vr no 5 - EST:	1,74,150
						Total of FATEHPUR (21):	**5,20,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	13 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,950
						Total of Vr no 13 - MIS:	6,950
	14 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	17,960
						Total of Vr no 14 - MIS:	17,960
	15 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 15 - MIS:	6,600
	16 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	16,231
						Total of Vr no 16 - MIS:	16,231
	17 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	20,500
						Total of Vr no 17 - TA:	20,500
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,62,390
						03 Dearness Allowance	88,825
						55 House Rent Allowance	7,910
						Total of Vr no 3 - EST:	2,59,125
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	4,11,510
	5 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	18,696
						Total of Vr no 5 - EST:	18,696
	6 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	10,800
						Total of Vr no 6 - EST:	10,800
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	62,180
						03 Dearness Allowance	33,332
						Total of Vr no 7 - EST:	95,512
						Total of GONDA (50):	**8,63,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,91,060
						03 Dearness Allowance	2,15,083
						55 House Rent Allowance	28,450
						Total of Vr no 1 - EST:	6,34,593
						Total of GORAKHPUR (32):	**6,34,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	2,79,495
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,200
						Total of Vr no 1 - MIS:	5,200
	2 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	11,596
						Total of Vr no 2 - EST:	11,596
	3 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	7,676
						Total of Vr no 3 - EST:	7,676
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	929
						Total of Vr no 3 - MIS:	929
	4 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	18,184
						Total of Vr no 4 - EST:	18,184
	4 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,247
						Total of Vr no 4 - MIS:	12,247
	5 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	9,952
						Total of Vr no 5 - EST:	9,952
	5 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,068
						Total of Vr no 5 - MIS:	3,068
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,17,116
						03 Dearness Allowance	63,974
						55 House Rent Allowance	4,090
						Total of Vr no 6 - EST:	1,85,180
	6 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,198
						Total of Vr no 6 - MIS:	7,198
	7 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	7,453
						Total of Vr no 7 - MIS:	7,453
						Total of JHANSI (23):	**5,48,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	9,110
						Total of Vr no 1 - EST:	2,68,580
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,90,973
						03 Dearness Allowance	1,05,035
						55 House Rent Allowance	17,530
						Total of Vr no 10 - EST:	3,13,538
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	3,590
						Total of Vr no 11 - EST:	1,87,110
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						55 House Rent Allowance	8,670
						Total of Vr no 2 - EST:	2,12,030
	2 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,247
						Total of Vr no 2 - MIS:	26,247
	44 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,550
						Total of Vr no 44 - MIS:	3,550
	45 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,530
						Total of Vr no 45 - MIS:	2,530
	46 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	14,153
						Total of Vr no 46 - TA:	14,153
						Total of KANPUR NAGAR (20):	**10,27,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	61,777
						Total of Vr no 1 - MIS:	61,777
	2 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	34,093
						Total of Vr no 2 - MIS:	34,093
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	32,719
						03 Dearness Allowance	17,995
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	51,824
						Total of KHERI (48):	**1,47,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,82,473
						03 Dearness Allowance	92,252
						55 House Rent Allowance	78,046
						Total of Vr no 1 - EST:	4,52,771
	1 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	12,30,852
						Total of Vr no 1 - MIS:	12,30,852
	10 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,120
						Total of Vr no 10 - MIS:	26,120
	11 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,468
						Total of Vr no 11 - MIS:	2,11,468
	12 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,839
						Total of Vr no 12 - MIS:	43,839
	13 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	38,506
						Total of Vr no 13 - TA:	38,506
	14 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	19,658
						Total of Vr no 14 - MIS:	19,658
	15 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	34,166
						Total of Vr no 15 - MIS:	34,166
	16 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,752
						Total of Vr no 16 - MIS:	2,36,752
	2 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	58,740
						Total of Vr no 2 - EST:	58,740
	2 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	11,99,207
						Total of Vr no 2 - MIS:	11,99,207
	3 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	45,306
						Total of Vr no 3 - EST:	45,306
	3 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	68,332
						Total of Vr no 3 - MIS:	68,332
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	24,247
						03 Dearness Allowance	13,336
						Total of Vr no 4 - EST:	37,583
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,484
						03 Dearness Allowance	5,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	5 - EST					Total of Vr no 5 - EST:	14,700
	6 - MIS	Second	Voted	No Objection	285100001 03 00	10 Water Tax/Water Surcharge	1,68,685
						Total of Vr no 6 - MIS:	1,68,685
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,59,660
						03 Dearness Allowance	5,88,280
						55 House Rent Allowance	77,776
						Total of Vr no 7 - EST:	17,25,716
	7 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
	8 - ACB	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,000
						Total of Vr no 8 - ACB:	15,000
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,62,230
						03 Dearness Allowance	4,17,560
						55 House Rent Allowance	68,000
						Total of Vr no 8 - EST:	12,47,790
	9 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	1,59,807
						Total of Vr no 9 - MIS:	1,59,807

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003018	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						Total of Vr no 9 - EST:	2,08,165
						Total of LUCKNOW-2 (60):	**77,43,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	17 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	16,800
						Total of Vr no 18 - MIS:	16,800
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,03,919
						03 Dearness Allowance	1,67,156
						55 House Rent Allowance	19,610
						Total of Vr no 3 - EST:	4,90,685
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,50,600
						03 Dearness Allowance	82,830
						55 House Rent Allowance	9,840
						Total of Vr no 4 - EST:	2,43,270
						Total of MEERUT (04):	**7,80,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	4 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 4 - MIS:	2,300
	5 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,850
						Total of Vr no 6 - MIS:	16,850
	7 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	16,990
						Total of Vr no 7 - MIS:	16,990
						Total of PADRAUNA (73):	**38,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	10 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	45,672
						Total of Vr no 10 - MIS:	45,672
	2 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,435
						Total of Vr no 2 - MIS:	30,435
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,31,560
						03 Dearness Allowance	1,82,325
						55 House Rent Allowance	10,500
						Total of Vr no 3 - EST:	5,24,385
	3 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,970
						Total of Vr no 3 - MIS:	20,970
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						55 House Rent Allowance	2,140
						Total of Vr no 4 - EST:	2,44,715
	4 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	7,770
						Total of Vr no 4 - MIS:	7,770
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,150
						Total of Vr no 5 - MIS:	6,150
	8 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	37,047
						Total of Vr no 8 - TA:	37,047
						Total of PILIBHIT (16):	**9,17,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,37,660
						03 Dearness Allowance	95,137
						55 House Rent Allowance	4,320
						Total of Vr no 2 - EST:	2,37,117
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,83,300
						03 Dearness Allowance	2,65,815
						55 House Rent Allowance	14,460
						Total of Vr no 3 - EST:	7,63,575
	3 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 3 - MIS:	90,000
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	29,972
						Total of Vr no 4 - MIS:	29,972
	5 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	10,590
						Total of Vr no 5 - MIS:	10,590
	6 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,914
						Total of Vr no 6 - TA:	7,914
	7 - TA	First	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	12,710
						Total of Vr no 7 - TA:	12,710
						Total of SAHARANPUR (02):	**11,51,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,52,900
	1 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,243
						Total of Vr no 1 - MIS:	21,243
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,06,205
						55 House Rent Allowance	5,940
						Total of Vr no 10 - EST:	3,05,245
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						55 House Rent Allowance	10,970
						Total of Vr no 11 - EST:	3,52,745
	12 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	11,510
						Total of Vr no 12 - EST:	11,510
	13 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	10,434
						Total of Vr no 13 - EST:	10,434
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,06,205
						55 House Rent Allowance	5,940
						Total of Vr no 2 - EST:	3,05,245
	3 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,429
						Total of Vr no 3 - TA:	4,429
	4 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,566
						Total of Vr no 4 - TA:	11,566
						Total of SONBHADRA (69):	**12,75,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	2 - MIS	Second	Voted	No Objection	285100001 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	17,718
						Total of Vr no 2 - MIS:	17,718
						Total of VARANASI (27):	**17,718**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	97 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	19,99,967
						Total of Vr no 97 - GIA:	19,99,967

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	08	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agricultural University Banda		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	97 - GIA	First	Voted	No Objection	207101117 03 08	20 Subsidiary Grant-General (non pay)	19,99,967
						Total of Vr no 97 - GIA:	19,99,967
						Total of BANDA (26):	**39,99,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 11 Agriculture and Other Allied Departments (Agriculture)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	384 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	52,50,356
						Total of Vr no 384 - GIA:	52,50,356
	385 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	26,43,206
						Total of Vr no 385 - GIA:	26,43,206
	386 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	10,71,805
						Total of Vr no 386 - GIA:	10,71,805
	387 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	92,081
						Total of Vr no 387 - GIA:	92,081
	388 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	2,76,242
						Total of Vr no 388 - GIA:	2,76,242
	389 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	3,88,805
						Total of Vr no 389 - GIA:	3,88,805
	390 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	33,38,602
						Total of Vr no 390 - GIA:	33,38,602
	391 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	14,15,158
						Total of Vr no 391 - GIA:	14,15,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	03	Employer contribution employee-tier for teachers/non-teaching staff of Uttar Pradesh Agricultural University, Ayodhya		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	384 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	52,50,356
						Total of Vr no 384 - GIA:	52,50,356
	385 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	26,43,206
						Total of Vr no 385 - GIA:	26,43,206

Sub Head	03	Share of state government	Detail Head	04	Employer contribution employee-tier for teachers/non-teaching staff of the College of Veterinary Science and Animal Husbandry of Uttar Pradesh Agricultural University, Ayodhya.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	386 - GIA	Second	Voted	No Objection	207101117 03 04	20 Subsidiary Grant-General (non pay)	10,71,805
						Total of Vr no 386 - GIA:	10,71,805
	390 - GIA	Second	Voted	No Objection	207101117 03 04	20 Subsidiary Grant-General (non pay)	33,38,602
						Total of Vr no 390 - GIA:	33,38,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	07	Employer Contribution Employee-Tier for teachers/non-teaching staff of Mahamaya Agricultural Engineering and Technical College in Ambedkar Nagar.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	387 - GIA	Second	Voted	No Objection	207101117 03 07 20	Subsidiary Grant-General (non pay)	92,081
						Total of Vr no 387 - GIA:	92,081
	388 - GIA	Second	Voted	No Objection	207101117 03 07 20	Subsidiary Grant-General (non pay)	2,76,242
						Total of Vr no 388 - GIA:	2,76,242

Sub Head	03	Share of state government	Detail Head	10	Employer Contribution Employees for Teachers/Non-Teaching Personnel working in Agricultural College, Azamgarh		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	389 - GIA	Second	Voted	No Objection	207101117 03 10 20	Subsidiary Grant-General (non pay)	3,88,805
						Total of Vr no 389 - GIA:	3,88,805
	391 - GIA	Second	Voted	No Objection	207101117 03 10 20	Subsidiary Grant-General (non pay)	14,15,158
						Total of Vr no 391 - GIA:	14,15,158

Total of FAIZABAD (49):	**2,89,52,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 11 Agriculture and Other Allied Departments (Agriculture)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006000	616 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	14,82,000
						Total of Vr no 616 - GIA:	14,82,000
	617 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	3,36,86,000
						Total of Vr no 617 - GIA:	3,36,86,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	02	Employer contribution employee-tier for teachers/non-teaching staff of Uttar Pradesh Agricultural University, Kanpur.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006000	617 - GIA	Second	Voted	No Objection	207101117 03 02	20 Subsidiary Grant-General (non pay)	3,36,86,000
						Total of Vr no 617 - GIA:	3,36,86,000

Sub Head	03	Share of state government	Detail Head	09	Grant to Uttar Pradesh Agricultural University, Kanpur for setting up a College of Technology in Japan, Etawah.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006000	616 - GIA	Second	Voted	No Objection	207101117 03 09	20 Subsidiary Grant-General (non pay)	14,82,000
						Total of Vr no 616 - GIA:	14,82,000
						Total of KANPUR NAGAR (20):	**7,03,36,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	857 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	22,54,095
						Total of Vr no 857 - GIA:	22,54,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	06	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agriculture and Technology University Modipuram Meerut		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	857 - GIA	Second	Voted	No Objection	207101117 03 06 20	Subsidiary Grant-General (non pay)	22,54,095
						Total of Vr no 857 - GIA:	22,54,095
						Total of MEERUT (04):	**45,08,190**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	39 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,04,929
						03 Dearness Allowance	39,873
						55 House Rent Allowance	6,680
						Total of Vr no 39 - EST:	1,51,482
	9 - MIS	Second	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	50,616
						Total of Vr no 9 - MIS:	50,616

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	60
						55 House Rent Allowance	11,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	15 - EST					Total of Vr no 15 - EST:	1,85,810
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,01,400
						03 Dearness Allowance	2,22,310
						06 Other Allowances	240
						55 House Rent Allowance	29,980
						Total of Vr no 16 - EST:	6,53,930

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,49,855
						03 Dearness Allowance	13,47,420
						06 Other Allowances	7,300
						55 House Rent Allowance	1,16,450
						Total of Vr no 12 - EST:	39,21,025
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,00,255
						06 Other Allowances	240
						55 House Rent Allowance	26,800
						Total of Vr no 2 - EST:	5,91,395
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,41,496
						Total of Vr no 2 - MIS:	1,41,496
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	72,026
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,26,550
						03 Dearness Allowance	2,23,378
						55 House Rent Allowance	12,060
						Total of Vr no 22 - EST:	6,61,988
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,000
						03 Dearness Allowance	16,345
						Total of Vr no 23 - EST:	29,345
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	23,898
						06 Other Allowances	60
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	24 - EST					Total of Vr no 24 - EST:	84,898
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,059
						03 Dearness Allowance	28,083
						55 House Rent Allowance	3,330
						Total of Vr no 29 - EST:	82,472
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						06 Other Allowances	140
						55 House Rent Allowance	2,820
						Total of Vr no 3 - EST:	3,94,180
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,24,228
						Total of Vr no 3 - MIS:	1,24,228
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,650
						03 Dearness Allowance	9,708
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	28,468
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						06 Other Allowances	300
						55 House Rent Allowance	1,600
						Total of Vr no 31 - EST:	1,38,455
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,100
						03 Dearness Allowance	32,913
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 32 - EST:	96,813
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,662
						Total of Vr no 35 - EST:	10,662
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,216
						Total of Vr no 36 - EST:	3,216
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						06 Other Allowances	500
						55 House Rent Allowance	4,310
						Total of Vr no 37 - EST:	2,27,545
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,800
						03 Dearness Allowance	19,872
						55 House Rent Allowance	1,000
						Total of Vr no 38 - EST:	57,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						06 Other Allowances	180
						55 House Rent Allowance	9,200
						Total of Vr no 5 - EST:	5,65,985
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	200
						55 House Rent Allowance	16,760
						Total of Vr no 6 - EST:	3,74,390
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 7 - EST:	3,30,010
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,05,315
						06 Other Allowances	250
						55 House Rent Allowance	31,380
						Total of Vr no 8 - EST:	6,10,245
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,50,507
						Total of Vr no 8 - MIS:	1,50,507

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001278	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 1 - EST:	1,14,700
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,440
						Total of Vr no 33 - EST:	4,440
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 42 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,572
						Total of Vr no 25 - EST:	4,572
	26 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	18,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	26 - EST					Total of Vr no 26 - EST:	18,732
	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	69,324
						Total of Vr no 27 - EST:	69,324
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,55,400
						03 Dearness Allowance	6,35,470
						06 Other Allowances	1,210
						55 House Rent Allowance	71,460
						Total of Vr no 40 - EST:	18,63,540
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,57,000
						03 Dearness Allowance	1,96,350
						06 Other Allowances	330
						55 House Rent Allowance	25,860
						Total of Vr no 41 - EST:	5,79,540
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	49,088
						Total of Vr no 6 - MIS:	49,088

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	5 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	4,68,806
						Total of Vr no 5 - MIS:	4,68,806

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	27,50,00,000
						Total of Vr no 1 - MIS:	27,50,00,000
						Total of AGRA (08):	**28,80,26,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	6 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	3,31,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	17,840
						Total of Vr no 10 - EST:	3,13,890
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	2,450
						Total of Vr no 7 - MIS:	2,450
	8 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						06 Other Allowances	60
						55 House Rent Allowance	9,560
						Total of Vr no 9 - EST:	2,89,240
	9 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	1,810
						Total of Vr no 9 - MIS:	1,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,11,756
						03 Dearness Allowance	11,61,464
						06 Other Allowances	9,800
						55 House Rent Allowance	64,800
						Total of Vr no 11 - EST:	33,47,820
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,60,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,83,197
						06 Other Allowances	6,142
						55 House Rent Allowance	78,758
						Total of Vr no 12 - EST:	48,28,455
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,24,325
						Total of Vr no 35 - EST:	1,24,325
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,97,690
						Total of Vr no 36 - EST:	1,97,690
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 37 - EST:	1,13,460
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 38 - EST:	1,27,720
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	94,021
						03 Dearness Allowance	49,831
						06 Other Allowances	407
						55 House Rent Allowance	1,150
						Total of Vr no 39 - EST:	1,45,409
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	11,872
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 40 - EST:	36,872
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,093
						03 Dearness Allowance	20,401
						06 Other Allowances	35
						55 House Rent Allowance	2,895
						Total of Vr no 41 - EST:	60,424
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	445
						06 Other Allowances	6
						Total of Vr no 42 - EST:	1,290
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	445
						06 Other Allowances	6
						Total of Vr no 43 - EST:	1,290
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,760
						03 Dearness Allowance	6,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	44 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	53
						Total of Vr no 44 - EST:	18,281
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,400
						03 Dearness Allowance	8,302
						Total of Vr no 45 - EST:	23,702

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001884	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 1 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,500
						Total of Vr no 1 - MIS:	13,500
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,418
						Total of Vr no 2 - MIS:	6,418
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,050
						Total of Vr no 3 - MIS:	3,050
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						55 House Rent Allowance	21,840
						Total of Vr no 4 - EST:	5,83,870
	4 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 4 - MIS:	6,600
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,72,200
						03 Dearness Allowance	6,44,710
						06 Other Allowances	220
						55 House Rent Allowance	89,700
						Total of Vr no 5 - EST:	19,06,830
	5 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,500
						Total of Vr no 5 - MIS:	8,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,19,900
						03 Dearness Allowance	6,15,945
						06 Other Allowances	2,220
						55 House Rent Allowance	97,440
						Total of Vr no 7 - EST:	18,35,505
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,18,300
						03 Dearness Allowance	6,15,065
						06 Other Allowances	9,800
						55 House Rent Allowance	1,10,980
						Total of Vr no 8 - EST:	18,54,145
						Total of ALIGARH (06):	**1,62,98,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	11,416
						Total of Vr no 1 - MIS:	11,416
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,066
						03 Dearness Allowance	14,897
						Total of Vr no 12 - EST:	40,963
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,902
						03 Dearness Allowance	54,450
						55 House Rent Allowance	6,503
						Total of Vr no 13 - EST:	1,68,855
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						06 Other Allowances	1,000
						Total of Vr no 14 - EST:	2,33,345
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						Total of Vr no 15 - EST:	1,92,820
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,92,130
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						Total of Vr no 17 - EST:	1,87,240
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,02,850
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,536
						03 Dearness Allowance	98,114
						55 House Rent Allowance	16,220
						Total of Vr no 19 - EST:	4,09,870
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,275
						03 Dearness Allowance	75,935
						06 Other Allowances	2,400
						55 House Rent Allowance	4,154
						Total of Vr no 20 - EST:	2,25,764
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,680
						03 Dearness Allowance	14,124
						Total of Vr no 21 - EST:	39,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,55,306
						03 Dearness Allowance	9,65,418
						06 Other Allowances	8,672
						55 House Rent Allowance	41,620
						Total of Vr no 26 - EST:	27,71,016
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,99,200
						03 Dearness Allowance	17,59,560
						06 Other Allowances	5,520
						55 House Rent Allowance	71,920
						Total of Vr no 27 - EST:	50,36,200
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,730
						03 Dearness Allowance	26,252
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	76,202

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,178
						03 Dearness Allowance	648
						Total of Vr no 22 - EST:	1,826
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,200
						03 Dearness Allowance	11,766
						Total of Vr no 23 - EST:	33,966
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						06 Other Allowances	240
						55 House Rent Allowance	4,690
						Total of Vr no 24 - EST:	1,91,395
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,79,900
						03 Dearness Allowance	3,18,945
						55 House Rent Allowance	12,060
						Total of Vr no 25 - EST:	9,10,905

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of AMBEDKAR NAGAR (74):	**31,08,26,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						06 Other Allowances	340
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	2,09,615
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	2,45,775
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,63,300
						03 Dearness Allowance	3,09,815
						06 Other Allowances	1,340
						55 House Rent Allowance	13,880
						Total of Vr no 12 - EST:	8,88,335
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,562
						Total of Vr no 12 - MIS:	50,562
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	82,800
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	640
						55 House Rent Allowance	6,540
						Total of Vr no 14 - EST:	4,75,745
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,700
						03 Dearness Allowance	1,95,085
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 28 - EST:	5,53,745
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						06 Other Allowances	1,540
						55 House Rent Allowance	4,000
						Total of Vr no 29 - EST:	2,55,710
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,23,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	3 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	640
						55 House Rent Allowance	6,260
						Total of Vr no 3 - EST:	3,56,270
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	40,880
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,000
						03 Dearness Allowance	43,470
						Total of Vr no 31 - EST:	85,470
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	2,340
						55 House Rent Allowance	10,740
						Total of Vr no 4 - EST:	5,68,135
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,400
						03 Dearness Allowance	2,38,370
						06 Other Allowances	1,280
						55 House Rent Allowance	11,260
						Total of Vr no 5 - EST:	6,84,310
	5 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	9,551
						Total of Vr no 5 - MIS:	9,551
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,69,180
						06 Other Allowances	2,440
						55 House Rent Allowance	9,140
						Total of Vr no 6 - EST:	4,88,360
	6 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	9,770
						Total of Vr no 6 - MIS:	9,770
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						06 Other Allowances	1,200
						55 House Rent Allowance	8,110
						Total of Vr no 7 - EST:	4,68,885
	7 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,516
						Total of Vr no 7 - MIS:	10,516
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,700
						03 Dearness Allowance	93,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	8 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,240
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	2,66,495
	8 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,86,265
						Total of Vr no 8 - MIS:	1,86,265
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						06 Other Allowances	1,500
						55 House Rent Allowance	1,780
						Total of Vr no 9 - EST:	2,52,210

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,68,100
						03 Dearness Allowance	3,67,455
						06 Other Allowances	40
						55 House Rent Allowance	13,880
						Total of Vr no 1 - EST:	10,49,475
	10 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	25,709
						Total of Vr no 10 - MIS:	25,709
	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,661
						Total of Vr no 11 - MIS:	29,661
	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	8,260
						Total of Vr no 13 - MIS:	8,260
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	3,970
						Total of Vr no 2 - EST:	1,50,600
	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	5,928
						Total of Vr no 2 - MIS:	5,928
	3 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	6,890
						Total of Vr no 3 - MIS:	6,890
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	38,772
						55 House Rent Allowance	2,220
						Total of Vr no 32 - EST:	1,12,792
	4 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	3,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	4 - MIS					Total of Vr no 4 - MIS:	3,873
	9 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,82,994
						Total of Vr no 9 - MIS:	1,82,994

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,37,074
						03 Dearness Allowance	75,391
						06 Other Allowances	740
						55 House Rent Allowance	6,910
						Total of Vr no 26 - EST:	2,20,115
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,70,974
						03 Dearness Allowance	2,04,036
						06 Other Allowances	2,800
						55 House Rent Allowance	19,260
						Total of Vr no 27 - EST:	5,97,070

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - MIS	First	Voted	No Objection	844800120 00 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of AURAIYA (81):	**15,85,82,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	10 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	1,656
						Total of Vr no 10 - EST:	1,656
	28 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	44,415
						Total of Vr no 28 - MIS:	44,415
	57 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,30,800
						03 Dearness Allowance	1,81,940
						06 Other Allowances	60
						55 House Rent Allowance	10,440
						Total of Vr no 57 - EST:	5,23,240
	58 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 58 - EST:	43,980
	7 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,30,800
						03 Dearness Allowance	1,81,940
						06 Other Allowances	60
						55 House Rent Allowance	10,440
						Total of Vr no 7 - EST:	5,23,240
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	43,980
	9 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	25,556
						Total of Vr no 9 - EST:	25,556

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,60,494
						03 Dearness Allowance	37,18,271
						06 Other Allowances	9,160
						55 House Rent Allowance	1,48,332
						Total of Vr no 11 - EST:	1,06,36,257
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,08,700
						03 Dearness Allowance	23,69,785
						06 Other Allowances	21,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	12 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,13,420
						Total of Vr no 12 - EST:	68,13,605
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,31,734
						03 Dearness Allowance	1,65,867
						06 Other Allowances	11,058
						Total of Vr no 41 - EST:	5,08,659
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,523
						03 Dearness Allowance	61,757
						55 House Rent Allowance	6,765
						Total of Vr no 42 - EST:	1,85,045
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,868
						03 Dearness Allowance	66,180
						55 House Rent Allowance	2,983
						Total of Vr no 43 - EST:	1,94,031
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	33,443
						Total of Vr no 44 - EST:	96,543
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,089
						03 Dearness Allowance	24,957
						06 Other Allowances	196
						55 House Rent Allowance	1,085
						Total of Vr no 51 - EST:	73,327
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,252
						03 Dearness Allowance	26,256
						06 Other Allowances	413
						Total of Vr no 52 - EST:	85,921
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,342
						03 Dearness Allowance	20,916
						Total of Vr no 53 - EST:	86,258

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001797	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 54 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,94,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	55 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,76,803
						06 Other Allowances	690
						55 House Rent Allowance	40,772
						Total of Vr no 55 - EST:	25,12,452
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						55 House Rent Allowance	4,880
						Total of Vr no 56 - EST:	3,04,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	22 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	54,810
						Total of Vr no 22 - TA:	54,810
	23 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,359
						Total of Vr no 23 - MIS:	4,359
	24 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	15,358
						Total of Vr no 24 - MIS:	15,358
	25 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	18,727
						Total of Vr no 25 - MIS:	18,727
	26 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	44,125
						Total of Vr no 26 - MIS:	44,125
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,93,800
						03 Dearness Allowance	3,81,590
						06 Other Allowances	40
						55 House Rent Allowance	29,330
						Total of Vr no 3 - EST:	11,04,760
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,52,000
						03 Dearness Allowance	6,33,600
						06 Other Allowances	12,080
						55 House Rent Allowance	55,280
						Total of Vr no 4 - EST:	18,52,960

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	35,00,00,000
						Total of Vr no 1 - MIS:	35,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	35,00,00,000
						Total of Vr no 1 - MIS:	35,00,00,000
						Total of AZAMGARH (34):	**72,59,12,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	32,041
						Total of Vr no 3 - MIS:	32,041
	4 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	9,198
						Total of Vr no 4 - MIS:	9,198
	5 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	3,01,962
						Total of Vr no 5 - MIS:	3,01,962
	92 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 92 - EST:	35,340
	93 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,88,100
						03 Dearness Allowance	2,13,455
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 93 - EST:	6,04,435

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,010
						Total of Vr no 1 - EST:	23,010
	2 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,642
						Total of Vr no 2 - EST:	6,642
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,350
						Total of Vr no 3 - EST:	19,350
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,370
						03 Dearness Allowance	1,47,605
						06 Other Allowances	200
						55 House Rent Allowance	5,900
						Total of Vr no 34 - EST:	4,22,075
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 35 - EST:	2,00,880
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,61,205
						06 Other Allowances	400
						55 House Rent Allowance	7,490
						Total of Vr no 36 - EST:	4,62,195
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,54,605
						06 Other Allowances	600
						55 House Rent Allowance	6,760
						Total of Vr no 37 - EST:	4,43,065
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						06 Other Allowances	400
						55 House Rent Allowance	9,430
						Total of Vr no 38 - EST:	5,44,735
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	75,790
						06 Other Allowances	400
						55 House Rent Allowance	8,700
						Total of Vr no 39 - EST:	2,22,690
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,100
						03 Dearness Allowance	9,327
						Total of Vr no 4 - EST:	14,427
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						06 Other Allowances	1,200
						55 House Rent Allowance	3,180
						Total of Vr no 40 - EST:	4,11,875
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						06 Other Allowances	1,460
						55 House Rent Allowance	6,560
						Total of Vr no 41 - EST:	4,90,225
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 42 - EST:	1,45,485
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,54,440
						06 Other Allowances	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	43 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,540
						Total of Vr no 43 - EST:	4,41,180
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,000
						03 Dearness Allowance	2,19,450
						06 Other Allowances	1,000
						55 House Rent Allowance	7,190
						Total of Vr no 47 - EST:	6,26,640
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						06 Other Allowances	800
						Total of Vr no 48 - EST:	1,60,760
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						06 Other Allowances	600
						55 House Rent Allowance	8,150
						Total of Vr no 49 - EST:	5,22,730
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						06 Other Allowances	1,800
						55 House Rent Allowance	6,140
						Total of Vr no 50 - EST:	3,04,610
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						06 Other Allowances	60
						55 House Rent Allowance	4,520
						Total of Vr no 51 - EST:	3,89,290
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	600
						55 House Rent Allowance	2,640
						Total of Vr no 52 - EST:	2,39,615
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,08,515
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 53 - EST:	3,11,385
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	54 - EST					Total of Vr no 54 - EST:	4,13,520
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	1,080
						55 House Rent Allowance	17,140
						Total of Vr no 55 - EST:	6,90,920
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,200
						03 Dearness Allowance	2,01,410
						06 Other Allowances	900
						55 House Rent Allowance	13,080
						Total of Vr no 56 - EST:	5,81,590
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,300
						Total of Vr no 57 - EST:	34,300
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						06 Other Allowances	340
						55 House Rent Allowance	5,170
						Total of Vr no 60 - EST:	3,11,480
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 61 - EST:	3,40,925
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,47,345
						06 Other Allowances	480
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	4,16,525
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						06 Other Allowances	1,000
						55 House Rent Allowance	6,190
						Total of Vr no 63 - EST:	3,87,560
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,900
						03 Dearness Allowance	19,027
						06 Other Allowances	200
						Total of Vr no 64 - EST:	55,127
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,900
						03 Dearness Allowance	67,257
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	65 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,600
						Total of Vr no 65 - EST:	1,96,757
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						Total of Vr no 68 - EST:	50,500
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,400
						Total of Vr no 69 - EST:	60,400
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,600
						Total of Vr no 73 - EST:	75,380
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,750
						03 Dearness Allowance	6,758
						06 Other Allowances	107
						55 House Rent Allowance	800
						Total of Vr no 74 - EST:	20,415
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,844
						Total of Vr no 79 - EST:	11,844
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,050
						Total of Vr no 80 - EST:	13,050
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,400
						03 Dearness Allowance	2,688
						Total of Vr no 81 - EST:	9,088
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,338
						Total of Vr no 82 - EST:	4,338
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,040
						Total of Vr no 83 - EST:	26,040
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,091
						03 Dearness Allowance	72,079
						Total of Vr no 89 - EST:	3,34,170
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,160
						03 Dearness Allowance	11,034
						Total of Vr no 90 - EST:	55,194

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001028	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001028	71 - EST					Total of Vr no 71 - EST:	2,27,850
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 72 - EST:	2,27,850
	75 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,820
						Total of Vr no 75 - EST:	8,820
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 85 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,24,506
						03 Dearness Allowance	7,28,479
						06 Other Allowances	160
						55 House Rent Allowance	27,540
						Total of Vr no 5 - EST:	20,80,685
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,34,929
						03 Dearness Allowance	2,39,211
						55 House Rent Allowance	19,480
						Total of Vr no 6 - EST:	6,93,620
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,59,983
						03 Dearness Allowance	6,92,991
						06 Other Allowances	160
						55 House Rent Allowance	24,780
						Total of Vr no 86 - EST:	19,77,914
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,53,970
						03 Dearness Allowance	1,94,684
						55 House Rent Allowance	15,700
						Total of Vr no 87 - EST:	5,64,354
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,02,200
						03 Dearness Allowance	27,806
						Total of Vr no 88 - EST:	1,30,006

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	01	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BADAUN (13)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	01	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - MIS	First	Voted	No Objection	844800120 01 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of BADAUN (13):	**36,76,13,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	2 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,460
						Total of Vr no 2 - MIS:	17,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	24,750
						Total of Vr no 10 - MIS:	24,750
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	38,600
						Total of Vr no 11 - MIS:	38,600
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						06 Other Allowances	900
						55 House Rent Allowance	1,600
						Total of Vr no 14 - EST:	1,19,680
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	22,419
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	66,059
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,554
						03 Dearness Allowance	53,106
						06 Other Allowances	610
						55 House Rent Allowance	2,256
						Total of Vr no 16 - EST:	1,52,526
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	82,000
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,631
						03 Dearness Allowance	41,049
						06 Other Allowances	465
						55 House Rent Allowance	2,571
						Total of Vr no 18 - EST:	1,18,716
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,054
						03 Dearness Allowance	78,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	19 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	910
						55 House Rent Allowance	3,366
						Total of Vr no 19 - EST:	2,24,461
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,754
						03 Dearness Allowance	27,366
						06 Other Allowances	310
						55 House Rent Allowance	1,430
						Total of Vr no 20 - EST:	78,860
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						06 Other Allowances	1,200
						55 House Rent Allowance	2,580
						Total of Vr no 21 - EST:	2,18,610
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,731
						03 Dearness Allowance	65,304
						06 Other Allowances	765
						55 House Rent Allowance	2,256
						Total of Vr no 22 - EST:	1,87,056
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						06 Other Allowances	900
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	2,20,455
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,200
						55 House Rent Allowance	3,600
						Total of Vr no 24 - EST:	1,66,000
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	1,64,800
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	43,672
						Total of Vr no 26 - EST:	1,26,072
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,500
						03 Dearness Allowance	67,045
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	29 - EST					Total of Vr no 29 - EST:	1,96,345
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	56,066
						Total of Vr no 5 - MIS:	56,066
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,41,500
						03 Dearness Allowance	2,42,825
						06 Other Allowances	210
						55 House Rent Allowance	14,190
						Total of Vr no 6 - EST:	6,98,725
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	39,945
						Total of Vr no 6 - MIS:	39,945
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,72,677
						03 Dearness Allowance	4,24,973
						06 Other Allowances	635
						55 House Rent Allowance	14,200
						Total of Vr no 7 - EST:	12,12,485
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	27,579
						Total of Vr no 7 - MIS:	27,579
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,03,148
						55 House Rent Allowance	4,440
						Total of Vr no 8 - EST:	3,00,388
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	71,087
						Total of Vr no 8 - MIS:	71,087
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	2,439
						Total of Vr no 9 - EST:	70,794
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,21,794
						Total of Vr no 9 - MIS:	1,21,794

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,31,000
						03 Dearness Allowance	2,92,050
						06 Other Allowances	60
						55 House Rent Allowance	11,770
						Total of Vr no 1 - EST:	8,34,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,424
						Total of Vr no 1 - MIS:	25,424
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	30,269
						Total of Vr no 4 - MIS:	30,269

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	22,923
						03 Dearness Allowance	10,851
						Total of Vr no 10 - EST:	33,774
						Total of BAGPAT (83):	**57,25,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	1 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	5,842
						Total of Vr no 1 - MIS:	5,842
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	75,582
						Total of Vr no 2 - MIS:	75,582
	5 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	10,343
						Total of Vr no 5 - MIS:	10,343
	6 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	11,340
						Total of Vr no 6 - MIS:	11,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,75,350
						03 Dearness Allowance	18,01,443
						06 Other Allowances	15,128
						55 House Rent Allowance	85,360
						Total of Vr no 1 - EST:	51,77,281
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,760
						03 Dearness Allowance	28,493
						06 Other Allowances	740
						55 House Rent Allowance	3,000
						Total of Vr no 11 - EST:	85,993
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,065
						03 Dearness Allowance	33,154
						06 Other Allowances	625
						55 House Rent Allowance	1,910
						Total of Vr no 12 - EST:	97,754
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,850
						03 Dearness Allowance	1,25,838
						06 Other Allowances	1,200
						55 House Rent Allowance	4,830
						Total of Vr no 13 - EST:	3,71,718
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,40,014
						03 Dearness Allowance	15,07,009
						06 Other Allowances	3,256
						55 House Rent Allowance	57,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	2 - EST					Total of Vr no 2 - EST:	43,07,628
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,23,200
						03 Dearness Allowance	5,62,760
						06 Other Allowances	1,270
						55 House Rent Allowance	23,410
						Total of Vr no 3 - EST:	16,10,640

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001388	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 16 - EST:	2,40,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	20 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	30,526
						Total of Vr no 20 - EST:	30,526
	21 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	25,542
						Total of Vr no 21 - EST:	25,542
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,096
						Total of Vr no 3 - MIS:	28,096

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	4 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	70,000
						Total of Vr no 4 - TA:	70,000
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,15,800
						03 Dearness Allowance	5,58,690
						06 Other Allowances	9,260
						55 House Rent Allowance	48,570
						Total of Vr no 6 - EST:	16,32,320
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,87,900
						03 Dearness Allowance	2,68,345
						06 Other Allowances	2,100
						55 House Rent Allowance	18,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	7 - EST					Total of Vr no 7 - EST:	7,77,075
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
						Total of Vr no 8 - EST:	1,14,990
	9 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	1,98,126
						Total of Vr no 9 - MIS:	1,98,126
						Total of BAHRAICH (51):	**1,48,71,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	37,021
						Total of Vr no 1 - MIS:	37,021
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	8,510
						Total of Vr no 2 - MIS:	8,510

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	29,733
						Total of Vr no 12 - EST:	85,833
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,73,676
						Total of Vr no 6 - MIS:	1,73,676

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,27,100
						03 Dearness Allowance	6,74,905
						06 Other Allowances	860
						55 House Rent Allowance	26,930
						Total of Vr no 1 - EST:	19,29,795
	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	52,000
						Total of Vr no 11 - EST:	52,000
	14 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,571
						Total of Vr no 14 - MIS:	15,571
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,50,300
						03 Dearness Allowance	82,665
						55 House Rent Allowance	7,180
						Total of Vr no 15 - EST:	2,40,145
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,016
						Total of Vr no 3 - MIS:	16,016
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	4 - MIS					Total of Vr no 4 - MIS:	3,242

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,568
						03 Dearness Allowance	2,512
						Total of Vr no 13 - EST:	7,080
	18 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	68,400
						Total of Vr no 18 - EST:	68,400
	19 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	30,644
						Total of Vr no 19 - EST:	30,644
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,43,400
						03 Dearness Allowance	2,43,870
						06 Other Allowances	6,280
						55 House Rent Allowance	24,410
						Total of Vr no 21 - EST:	7,17,960
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,06,700
						03 Dearness Allowance	6,08,685
						06 Other Allowances	9,759
						55 House Rent Allowance	51,350
						Total of Vr no 22 - EST:	17,76,494
						Total of BALLIA (31):	**51,62,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,58,700
						03 Dearness Allowance	2,52,285
						06 Other Allowances	1,600
						55 House Rent Allowance	10,010
						Total of Vr no 10 - EST:	7,22,595
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,99,700
						03 Dearness Allowance	2,74,835
						06 Other Allowances	1,000
						55 House Rent Allowance	6,580
						Total of Vr no 11 - EST:	7,82,115
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,300
						03 Dearness Allowance	2,48,215
						06 Other Allowances	1,600
						55 House Rent Allowance	9,860
						Total of Vr no 14 - EST:	7,10,975
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,37,800
						03 Dearness Allowance	2,95,790
						06 Other Allowances	1,600
						55 House Rent Allowance	8,130
						Total of Vr no 15 - EST:	8,43,320
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,46,642
						03 Dearness Allowance	4,65,653
						06 Other Allowances	3,350
						55 House Rent Allowance	19,970
						Total of Vr no 16 - EST:	13,35,615
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,32,100
						03 Dearness Allowance	2,92,655
						06 Other Allowances	1,860
						55 House Rent Allowance	10,920
						Total of Vr no 17 - EST:	8,37,535
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,83,480
						06 Other Allowances	800
						55 House Rent Allowance	7,230
						Total of Vr no 18 - EST:	5,25,110
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,300
						03 Dearness Allowance	2,10,265
						06 Other Allowances	1,060
						55 House Rent Allowance	6,640
						Total of Vr no 19 - EST:	6,00,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	73,770
						Total of Vr no 2 - MIS:	73,770
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,88,600
						03 Dearness Allowance	2,68,730
						06 Other Allowances	210
						55 House Rent Allowance	12,160
						Total of Vr no 24 - EST:	7,69,700
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	34,712
						Total of Vr no 3 - MIS:	34,712
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	32,269
						Total of Vr no 4 - MIS:	32,269
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	30,143
						Total of Vr no 5 - MIS:	30,143
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,617
						Total of Vr no 6 - MIS:	16,617
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,200
						03 Dearness Allowance	2,05,810
						06 Other Allowances	860
						55 House Rent Allowance	6,010
						Total of Vr no 9 - EST:	5,86,880

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 22 - EST:	1,11,290
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						55 House Rent Allowance	3,780
						Total of Vr no 23 - EST:	2,58,910
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	3,28,620
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,503
						03 Dearness Allowance	4,994
						Total of Vr no 26 - EST:	14,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,54,452
						03 Dearness Allowance	2,49,948
						06 Other Allowances	4,230
						55 House Rent Allowance	25,720
						Total of Vr no 12 - EST:	7,34,350
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	1,93,070

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - MIS	First	Voted	No Objection	844800120 06 04	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of BALRAMPUR (79):	**25,95,42,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	29 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	7,374
						Total of Vr no 29 - EST:	7,374

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	2 - MIS	Second	Voted	No Objection	251500003 03 00	10 Water Tax/Water Surcharge	4,128
						Total of Vr no 2 - MIS:	4,128
	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,89,109
						Total of Vr no 3 - MIS:	1,89,109
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	24,051
						Total of Vr no 4 - MIS:	24,051

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	41,300
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,693
						03 Dearness Allowance	5,331
						06 Other Allowances	107
						Total of Vr no 27 - EST:	18,131
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	824
						Total of Vr no 28 - EST:	2,379
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,029
						03 Dearness Allowance	545
						Total of Vr no 35 - EST:	1,574
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	39,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	36 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	1,18,416
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,45,799
						03 Dearness Allowance	10,15,189
						06 Other Allowances	9,810
						55 House Rent Allowance	39,660
						Total of Vr no 39 - EST:	29,10,458
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,53,900
						03 Dearness Allowance	14,04,645
						06 Other Allowances	4,700
						55 House Rent Allowance	45,580
						Total of Vr no 40 - EST:	40,08,825

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,926
						Total of Vr no 11 - MIS:	7,926
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,006
						03 Dearness Allowance	7,153
						55 House Rent Allowance	697
						Total of Vr no 25 - EST:	20,856
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	51,521
						03 Dearness Allowance	28,337
						06 Other Allowances	77
						55 House Rent Allowance	2,116
						Total of Vr no 31 - EST:	82,051
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,781
						03 Dearness Allowance	944
						Total of Vr no 37 - EST:	2,725
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	60
						55 House Rent Allowance	4,760
						Total of Vr no 41 - EST:	1,60,130
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,95,700
						03 Dearness Allowance	4,92,635
						06 Other Allowances	1,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	42 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	23,920
						Total of Vr no 42 - EST:	14,13,585

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,37,215
						06 Other Allowances	1,780
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	6,82,595
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	22,363
						Total of Vr no 1 - MIS:	22,363
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,65,656
						03 Dearness Allowance	5,35,535
						06 Other Allowances	12,590
						55 House Rent Allowance	46,320
						Total of Vr no 2 - EST:	15,60,101
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,45,460
						03 Dearness Allowance	79,090
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,30,310
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,932
						03 Dearness Allowance	10,645
						55 House Rent Allowance	3,890
						Total of Vr no 32 - EST:	35,467
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	63,700
						03 Dearness Allowance	28,651
						Total of Vr no 33 - EST:	92,351
	34 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	67,500
						Total of Vr no 34 - EST:	67,500
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,000
						03 Dearness Allowance	26,400
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	76,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	5 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	700
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,41,500
						Total of BANDA (26):	**1,19,21,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	1 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	19,800
						Total of Vr no 1 - MIS:	19,800
	43 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	89,395
						Total of Vr no 43 - MIS:	89,395
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						55 House Rent Allowance	9,260
						Total of Vr no 48 - EST:	3,58,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,42,100
						03 Dearness Allowance	26,35,105
						06 Other Allowances	15,190
						55 House Rent Allowance	78,960
						Total of Vr no 13 - EST:	74,71,355
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,31,381
						03 Dearness Allowance	19,42,259
						06 Other Allowances	19,207
						55 House Rent Allowance	54,307
						Total of Vr no 14 - EST:	55,47,154
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	40,979
						Total of Vr no 21 - MIS:	40,979
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,496
						03 Dearness Allowance	3,356
						Total of Vr no 22 - EST:	9,852
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						06 Other Allowances	332
						55 House Rent Allowance	1,960
						Total of Vr no 23 - EST:	94,200
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,625
						03 Dearness Allowance	12,521
						06 Other Allowances	161
						55 House Rent Allowance	595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	26 - EST					Total of Vr no 26 - EST:	36,902
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,460
						03 Dearness Allowance	739
						Total of Vr no 27 - EST:	2,199
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 28 - EST:	92,225
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	75,820
	29 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	88,912
						Total of Vr no 29 - MIS:	88,912
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	11,270
						06 Other Allowances	300
						Total of Vr no 30 - EST:	36,070
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	817
						03 Dearness Allowance	343
						Total of Vr no 31 - EST:	1,160
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,700
						Total of Vr no 33 - EST:	28,700
	33 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	50,179
						Total of Vr no 33 - MIS:	50,179
	34 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	37,515
						Total of Vr no 34 - MIS:	37,515
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,180
						03 Dearness Allowance	31,895
						55 House Rent Allowance	2,278
						Total of Vr no 35 - EST:	94,353
	36 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	85,520
						Total of Vr no 36 - MIS:	85,520
	37 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	3,52,723
						Total of Vr no 37 - MIS:	3,52,723
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,100
						Total of Vr no 45 - EST:	38,100
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,157
						03 Dearness Allowance	94,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	47 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,440
						Total of Vr no 47 - EST:	2,71,283
	7 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	28,527
						Total of Vr no 7 - MIS:	28,527

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	22 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,25,007
						Total of Vr no 22 - MIS:	1,25,007
	23 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	10,034
						Total of Vr no 23 - MIS:	10,034
	24 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	9,724
						Total of Vr no 24 - MIS:	9,724
	26 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	53,749
						Total of Vr no 26 - MIS:	53,749
	30 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	29,662
						Total of Vr no 30 - MIS:	29,662
	31 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	42,263
						Total of Vr no 31 - MIS:	42,263
	32 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	30,893
						Total of Vr no 32 - MIS:	30,893
	42 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	39,054
						Total of Vr no 42 - MIS:	39,054
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	29,797
						03 Dearness Allowance	14,823
						55 House Rent Allowance	318
						Total of Vr no 46 - EST:	44,938

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,01,400
						03 Dearness Allowance	3,85,770
						06 Other Allowances	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	10 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	32,050
						Total of Vr no 10 - EST:	11,22,720
	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,000
						Total of Vr no 18 - MIS:	11,000
	19 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,22,657
						Total of Vr no 19 - MIS:	1,22,657
	20 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,835
						Total of Vr no 20 - MIS:	7,835
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,680
						03 Dearness Allowance	42,733
						55 House Rent Allowance	10,710
						Total of Vr no 24 - EST:	1,23,123
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,913
						03 Dearness Allowance	8,752
						55 House Rent Allowance	880
						Total of Vr no 25 - EST:	25,545
	25 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	89,204
						Total of Vr no 25 - MIS:	89,204
	27 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	31,080
						Total of Vr no 27 - MIS:	31,080
	28 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	50,640
						Total of Vr no 28 - LTC:	50,640
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,400
						03 Dearness Allowance	10,774
						06 Other Allowances	216
						55 House Rent Allowance	1,040
						Total of Vr no 32 - EST:	22,430
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	82,620
	35 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 35 - LTC:	33,320
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,51,000
						03 Dearness Allowance	1,93,050
						06 Other Allowances	700
						55 House Rent Allowance	15,120
						Total of Vr no 41 - EST:	5,59,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,41,405
						06 Other Allowances	3,500
						55 House Rent Allowance	10,890
						Total of Vr no 42 - EST:	4,12,895
	44 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	33,756
						Total of Vr no 44 - EST:	33,756
	6 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	17,164
						Total of Vr no 6 - MIS:	17,164
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,60,000
						03 Dearness Allowance	6,38,000
						06 Other Allowances	10,620
						55 House Rent Allowance	54,420
						Total of Vr no 9 - EST:	18,63,040
						Total of BARABANKY (54):	**1,99,45,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	55 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,60,100
						03 Dearness Allowance	88,055
						06 Other Allowances	800
						55 House Rent Allowance	15,160
						Total of Vr no 55 - EST:	2,64,115
	56 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,60,900
						03 Dearness Allowance	3,08,495
						06 Other Allowances	330
						55 House Rent Allowance	28,140
						Total of Vr no 56 - EST:	8,97,865

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						06 Other Allowances	440
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	2,94,230
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	59,240
						Total of Vr no 10 - MIS:	59,240
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,933
						Total of Vr no 11 - MIS:	23,933
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	2,31,330
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,900
						03 Dearness Allowance	2,43,595
						06 Other Allowances	1,220
						55 House Rent Allowance	27,420
						Total of Vr no 14 - EST:	7,15,135
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,039
						03 Dearness Allowance	1,27,071
						06 Other Allowances	1,174
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	15 - EST					Total of Vr no 15 - EST:	3,60,884
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						06 Other Allowances	640
						55 House Rent Allowance	14,860
						Total of Vr no 16 - EST:	2,64,120
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,461
						03 Dearness Allowance	91,004
						06 Other Allowances	860
						55 House Rent Allowance	11,240
						Total of Vr no 17 - EST:	2,68,565
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	47,094
						Total of Vr no 18 - MIS:	47,094
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,34,915
						06 Other Allowances	200
						55 House Rent Allowance	4,440
						Total of Vr no 2 - EST:	3,84,855
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,600
						03 Dearness Allowance	1,55,430
						06 Other Allowances	660
						55 House Rent Allowance	20,040
						Total of Vr no 20 - EST:	4,58,730
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,43,290
						03 Dearness Allowance	2,43,810
						06 Other Allowances	840
						55 House Rent Allowance	35,220
						Total of Vr no 27 - EST:	7,23,160
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,84,935
						03 Dearness Allowance	2,11,715
						06 Other Allowances	1,195
						55 House Rent Allowance	28,560
						Total of Vr no 28 - EST:	6,26,405
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	64,067
						Total of Vr no 29 - EST:	1,88,467
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,600
						03 Dearness Allowance	1,52,130
						06 Other Allowances	400
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	3 - EST					Total of Vr no 3 - EST:	4,29,930
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,355
						03 Dearness Allowance	3,800
						Total of Vr no 31 - EST:	26,155
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,28,400
						03 Dearness Allowance	2,90,620
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 35 - EST:	8,27,640
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,06,250
						06 Other Allowances	880
						55 House Rent Allowance	5,420
						Total of Vr no 36 - EST:	5,87,550
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 37 - EST:	3,06,235
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	400
						55 House Rent Allowance	1,780
						Total of Vr no 38 - EST:	1,35,635
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	3,06,445
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 4 - EST:	3,18,535
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085
						06 Other Allowances	400
						55 House Rent Allowance	6,760
						Total of Vr no 40 - EST:	3,39,945
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	83,050
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 41 - EST:	2,37,360
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 42 - EST:	2,34,220
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						55 House Rent Allowance	1,200
						Total of Vr no 43 - EST:	37,614
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	74,856
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						06 Other Allowances	1,800
						55 House Rent Allowance	3,200
						Total of Vr no 5 - EST:	2,58,115
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,13,245
						06 Other Allowances	100
						55 House Rent Allowance	6,390
						Total of Vr no 51 - EST:	3,25,635
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						06 Other Allowances	1,040
						55 House Rent Allowance	4,850
						Total of Vr no 52 - EST:	3,28,910
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,196
						03 Dearness Allowance	6,696
						55 House Rent Allowance	5,000
						Total of Vr no 53 - EST:	31,892
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,900
						03 Dearness Allowance	600
						55 House Rent Allowance	570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	54 - EST					Total of Vr no 54 - EST:	4,070
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,60,990
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590
						06 Other Allowances	1,640
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	3,70,710
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,17,535
						06 Other Allowances	1,040
						55 House Rent Allowance	6,460
						Total of Vr no 8 - EST:	3,38,735
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	42,437
						Total of Vr no 9 - MIS:	42,437

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001503	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 19 - EST:	1,11,290
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 57 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	22 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	10,170
						Total of Vr no 22 - MIS:	10,170
	30 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	21,206
						03 Dearness Allowance	11,240
						55 House Rent Allowance	1,116
						Total of Vr no 30 - EST:	33,562
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,167
						03 Dearness Allowance	3,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	33 - EST					Total of Vr no 33 - EST:	9,559

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	19 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,306
						Total of Vr no 19 - TA:	14,306
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,28,385
						Total of Vr no 4 - MIS:	1,28,385
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,97,262
						03 Dearness Allowance	7,27,485
						06 Other Allowances	2,300
						55 House Rent Allowance	1,10,640
						Total of Vr no 46 - EST:	21,37,687
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,93,100
						03 Dearness Allowance	3,26,205
						06 Other Allowances	5,600
						55 House Rent Allowance	54,860
						Total of Vr no 47 - EST:	9,79,765
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						06 Other Allowances	40
						55 House Rent Allowance	13,800
						Total of Vr no 48 - EST:	2,39,520
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	5,580
						55 House Rent Allowance	16,520
						Total of Vr no 49 - EST:	1,50,130
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 50 - EST:	1,97,480

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	3 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	27,50,00,000
						Total of Vr no 3 - MIS:	27,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	3 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	27,50,00,000
						Total of Vr no 3 - MIS:	27,50,00,000
						Total of BAREILLY (11):	**56,56,54,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	52 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						55 House Rent Allowance	2,020
						Total of Vr no 52 - EST:	3,02,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	11 - MIS	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	5,000
						Total of Vr no 11 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	44,888
						Total of Vr no 2 - MIS:	44,888
	36 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	25,772
						Total of Vr no 36 - MIS:	25,772
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	2,020
						Total of Vr no 70 - EST:	2,43,045

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,682
						Total of Vr no 10 - EST:	20,682
	10 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,32,280
						Total of Vr no 10 - MIS:	1,32,280
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,600
						Total of Vr no 11 - EST:	9,600
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,476
						Total of Vr no 12 - EST:	13,476
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	13 - EST					Total of Vr no 13 - EST:	27,048
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	71,290
						03 Dearness Allowance	37,784
						06 Other Allowances	548
						55 House Rent Allowance	1,600
						Total of Vr no 14 - EST:	1,11,222
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,33,480
						Total of Vr no 14 - MIS:	2,33,480
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,562
						Total of Vr no 15 - EST:	29,562
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,03,888
						Total of Vr no 15 - MIS:	2,03,888
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,43,476
						Total of Vr no 17 - MIS:	1,43,476
	20 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,23,529
						Total of Vr no 20 - MIS:	1,23,529
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,304
						Total of Vr no 21 - EST:	27,304
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	40,497
						Total of Vr no 21 - MIS:	40,497
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,788
						Total of Vr no 22 - EST:	13,788
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,888
						Total of Vr no 23 - EST:	15,888
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,542
						Total of Vr no 24 - EST:	40,542
	28 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	97,311
						Total of Vr no 28 - MIS:	97,311
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,343
						03 Dearness Allowance	7,829
						Total of Vr no 29 - EST:	17,172
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,41,000
						03 Dearness Allowance	2,12,660
						55 House Rent Allowance	12,060
						Total of Vr no 30 - EST:	6,65,720
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	24,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	31 - EST					Total of Vr no 31 - EST:	72,268
	31 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	19,861
						Total of Vr no 31 - MIS:	19,861
	32 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,90,472
						Total of Vr no 32 - MIS:	1,90,472
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	21,400
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	65,100
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,38,308
						03 Dearness Allowance	1,35,130
						Total of Vr no 4 - EST:	7,73,438
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						55 House Rent Allowance	5,130
						Total of Vr no 40 - EST:	3,42,565
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 41 - EST:	3,31,190
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						06 Other Allowances	20
						55 House Rent Allowance	5,890
						Total of Vr no 42 - EST:	4,12,785
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						06 Other Allowances	1,100
						55 House Rent Allowance	4,800
						Total of Vr no 43 - EST:	3,52,170
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 44 - EST:	1,83,260
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,800
						03 Dearness Allowance	1,05,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	45 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 45 - EST:	3,00,650
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,97,560
						06 Other Allowances	1,020
						55 House Rent Allowance	6,640
						Total of Vr no 46 - EST:	5,64,420
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						06 Other Allowances	840
						55 House Rent Allowance	10,960
						Total of Vr no 47 - EST:	3,63,185
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,14,367
						03 Dearness Allowance	2,27,902
						06 Other Allowances	600
						55 House Rent Allowance	10,260
						Total of Vr no 48 - EST:	6,53,129
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 49 - EST:	2,05,825
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	39,556
	5 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	91,918
						Total of Vr no 5 - MIS:	91,918
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,61,260
						06 Other Allowances	300
						55 House Rent Allowance	6,330
						Total of Vr no 54 - EST:	4,61,090
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	55 - EST					Total of Vr no 55 - EST:	4,75,465
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,49,480
						06 Other Allowances	400
						55 House Rent Allowance	6,780
						Total of Vr no 56 - EST:	7,10,260
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 57 - EST:	3,58,935
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,64,395
						06 Other Allowances	212
						55 House Rent Allowance	5,630
						Total of Vr no 58 - EST:	4,69,137
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 59 - EST:	2,48,125
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,17,635
						06 Other Allowances	740
						55 House Rent Allowance	980
						Total of Vr no 60 - EST:	6,15,055
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						06 Other Allowances	1,200
						55 House Rent Allowance	4,960
						Total of Vr no 61 - EST:	3,01,435
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,82,200
						03 Dearness Allowance	2,65,210
						06 Other Allowances	820
						55 House Rent Allowance	10,680
						Total of Vr no 62 - EST:	7,58,910
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	600
						55 House Rent Allowance	4,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	63 - EST					Total of Vr no 63 - EST:	4,36,050
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,000
						03 Dearness Allowance	95,150
						06 Other Allowances	400
						55 House Rent Allowance	5,160
						Total of Vr no 64 - EST:	2,73,710
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						06 Other Allowances	240
						55 House Rent Allowance	8,920
						Total of Vr no 65 - EST:	5,49,025
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						06 Other Allowances	1,240
						55 House Rent Allowance	5,910
						Total of Vr no 66 - EST:	3,45,360
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						06 Other Allowances	280
						55 House Rent Allowance	6,310
						Total of Vr no 67 - EST:	4,45,240
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 68 - EST:	3,17,695
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,483
						03 Dearness Allowance	1,37,766
						06 Other Allowances	1,593
						55 House Rent Allowance	9,500
						Total of Vr no 69 - EST:	3,99,342
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	52,056
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,50,676
	7 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,12,875
						Total of Vr no 7 - MIS:	1,12,875
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	19,068
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	65,778
	8 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,14,592
						Total of Vr no 8 - MIS:	1,14,592
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,400
						03 Dearness Allowance	9,545
						Total of Vr no 9 - EST:	27,945
	9 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	37,345
						Total of Vr no 9 - MIS:	37,345

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001469	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 53 - EST:	1,11,290
33002253	16 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	85,978
						Total of Vr no 16 - MIS:	85,978
	18 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	51,228
						Total of Vr no 18 - MIS:	51,228
	29 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,538
						Total of Vr no 29 - MIS:	12,538
	3 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,07,032
						Total of Vr no 3 - MIS:	1,07,032
	30 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,259
						Total of Vr no 30 - MIS:	17,259
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						55 House Rent Allowance	7,040
						Total of Vr no 39 - EST:	3,71,910
	4 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	72,906
						Total of Vr no 4 - MIS:	72,906
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,66,300
						03 Dearness Allowance	5,31,465
						06 Other Allowances	1,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	50 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	34,030
						Total of Vr no 50 - EST:	15,32,975
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,51,400
						03 Dearness Allowance	1,93,270
						55 House Rent Allowance	8,260
						Total of Vr no 51 - EST:	5,52,930
	6 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,13,154
						Total of Vr no 6 - MIS:	1,13,154

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	12 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	13,700
						Total of Vr no 12 - MIS:	13,700
	16 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,080
						06 Other Allowances	216
						Total of Vr no 16 - EST:	4,296
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,81,785
						03 Dearness Allowance	44,167
						55 House Rent Allowance	1,390
						Total of Vr no 17 - EST:	3,27,342
	32 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	21,804
						Total of Vr no 32 - EST:	21,804
	33 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related Expenses for Training	5,694
						Total of Vr no 33 - MIS:	5,694
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,200
						Total of Vr no 34 - EST:	25,200
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,500
						03 Dearness Allowance	85,719
						Total of Vr no 35 - EST:	93,219
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,72,700
						03 Dearness Allowance	8,09,985
						06 Other Allowances	9,650
						55 House Rent Allowance	65,400
						Total of Vr no 36 - EST:	23,57,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,75,233
						03 Dearness Allowance	2,61,378
						06 Other Allowances	7,040
						55 House Rent Allowance	24,250
						Total of Vr no 37 - EST:	7,67,901

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	1 - MIS	Second	Voted	No Objection	844800120 04 00	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of BASTI (33):	**32,18,69,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002257	26 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						55 House Rent Allowance	4,520
						Total of Vr no 26 - EST:	2,68,330
	27 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	2,830
						Total of Vr no 27 - EST:	1,30,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,00,530
						06 Other Allowances	840
						55 House Rent Allowance	15,110
						Total of Vr no 32 - EST:	5,81,080
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						06 Other Allowances	1,200
						55 House Rent Allowance	6,980
						Total of Vr no 33 - EST:	3,47,785
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,900
						03 Dearness Allowance	2,03,445
						06 Other Allowances	400
						55 House Rent Allowance	10,330
						Total of Vr no 34 - EST:	5,84,075
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 35 - EST:	2,99,235
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,200
						03 Dearness Allowance	46,310
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	1,32,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	4,420
						Total of Vr no 37 - EST:	2,90,860
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						06 Other Allowances	1,600
						55 House Rent Allowance	7,400
						Total of Vr no 38 - EST:	3,59,610
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,794
						03 Dearness Allowance	1,81,936
						06 Other Allowances	400
						55 House Rent Allowance	7,550
						Total of Vr no 39 - EST:	5,20,680
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,47,345
						06 Other Allowances	1,400
						55 House Rent Allowance	3,200
						Total of Vr no 40 - EST:	4,19,845
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,08,615
						06 Other Allowances	1,140
						55 House Rent Allowance	7,850
						Total of Vr no 41 - EST:	5,96,905
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	2,400
						55 House Rent Allowance	5,600
						Total of Vr no 42 - EST:	4,76,565
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,700
						03 Dearness Allowance	2,14,885
						06 Other Allowances	400
						55 House Rent Allowance	9,310
						Total of Vr no 43 - EST:	6,15,295
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						06 Other Allowances	1,000
						55 House Rent Allowance	4,020
						Total of Vr no 44 - EST:	3,24,320
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,78,090
						06 Other Allowances	900
						55 House Rent Allowance	6,890
						Total of Vr no 45 - EST:	5,09,680
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						06 Other Allowances	1,000
						55 House Rent Allowance	7,480
						Total of Vr no 46 - EST:	3,82,805
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,02,731
						03 Dearness Allowance	2,76,504
						06 Other Allowances	1,309
						55 House Rent Allowance	9,810
						Total of Vr no 47 - EST:	7,90,354
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	2,04,700
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	1,000
						55 House Rent Allowance	2,320
						Total of Vr no 53 - EST:	2,98,440
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,98,385
						06 Other Allowances	1,100
						55 House Rent Allowance	9,950
						Total of Vr no 54 - EST:	5,70,135
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	200
						55 House Rent Allowance	1,780
						Total of Vr no 55 - EST:	1,21,175
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,08,130
						06 Other Allowances	1,000
						55 House Rent Allowance	6,140
						Total of Vr no 56 - EST:	3,11,870
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	57 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,84,690
						06 Other Allowances	400
						55 House Rent Allowance	7,010
						Total of Vr no 57 - EST:	5,27,900

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001346	49 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 49 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	30 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,78,600
						03 Dearness Allowance	1,53,230
						55 House Rent Allowance	11,410
						Total of Vr no 30 - EST:	4,43,240
	31 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,30,500
						03 Dearness Allowance	5,66,775
						06 Other Allowances	120
						55 House Rent Allowance	19,150
						Total of Vr no 31 - EST:	16,16,545
	4 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,947
						Total of Vr no 4 - MIS:	1,947

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	1 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	27,978
						Total of Vr no 1 - TA:	27,978
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,71,010
						Total of Vr no 2 - MIS:	1,71,010
	5 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	35,000
						Total of Vr no 5 - LTC:	35,000
	58 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	50,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	58 - EST					Total of Vr no 58 - EST:	50,778
	59 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	32,056
						Total of Vr no 59 - EST:	32,056
						Total of BIJNORE (12):	**1,21,64,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	50,617
						Total of Vr no 1 - MIS:	50,617
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	8,600
						Total of Vr no 11 - EST:	3,56,420
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	100
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	4,12,980
	13 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	15,840
						Total of Vr no 13 - EST:	15,840
	14 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	13,464
						Total of Vr no 14 - EST:	13,464
	2 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,329
						Total of Vr no 2 - MIS:	41,329

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,06,600
						03 Dearness Allowance	14,33,630
						06 Other Allowances	10,860
						55 House Rent Allowance	87,490
						Total of Vr no 15 - EST:	41,38,580
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,12,470
						03 Dearness Allowance	28,11,705
						06 Other Allowances	9,887
						55 House Rent Allowance	1,44,740
						Total of Vr no 18 - EST:	80,78,802
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,53,144
						Total of Vr no 21 - EST:	1,53,144
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,59,510
						Total of Vr no 22 - EST:	1,59,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,68,186
						Total of Vr no 23 - EST:	1,68,186
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,510
						03 Dearness Allowance	1,06,646
						55 House Rent Allowance	3,346
						Total of Vr no 24 - EST:	3,79,502
	3 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,810
						Total of Vr no 3 - MIS:	3,810

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001018	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,710
						03 Dearness Allowance	30,640
						Total of Vr no 29 - EST:	86,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						55 House Rent Allowance	11,300
						Total of Vr no 16 - EST:	6,31,300
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,13,000
						03 Dearness Allowance	9,42,150
						06 Other Allowances	220
						55 House Rent Allowance	55,950
						Total of Vr no 17 - EST:	27,11,320
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,96,216
						Total of Vr no 4 - MIS:	2,96,216

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	10 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	27,000
						Total of Vr no 10 - EST:	27,000
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,496
						Total of Vr no 28 - EST:	4,490
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,65,694
						03 Dearness Allowance	1,33,083
						55 House Rent Allowance	1,890
						Total of Vr no 30 - EST:	5,00,667
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,70,400
						03 Dearness Allowance	5,88,720
						06 Other Allowances	8,440
						55 House Rent Allowance	52,580
						Total of Vr no 8 - EST:	17,20,140
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,04,800
						03 Dearness Allowance	5,52,640
						06 Other Allowances	9,880
						55 House Rent Allowance	42,180
						Total of Vr no 9 - EST:	16,09,500

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	3 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 3 - MIS:	17,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	3 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 3 - MIS:	17,50,00,000
						Total of BULANDSHAHAR (05):	**37,15,59,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,67,585
						06 Other Allowances	660
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	4,74,055
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,77,700
						03 Dearness Allowance	2,62,735
						06 Other Allowances	600
						55 House Rent Allowance	14,920
						Total of Vr no 13 - EST:	7,55,955
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	740
						55 House Rent Allowance	5,580
						Total of Vr no 14 - EST:	3,01,440
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	240
						Total of Vr no 15 - EST:	1,05,175
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,69,235
						03 Dearness Allowance	3,13,080
						06 Other Allowances	2,000
						55 House Rent Allowance	8,310
						Total of Vr no 16 - EST:	8,92,625
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,600
						03 Dearness Allowance	2,41,230
						06 Other Allowances	950
						55 House Rent Allowance	7,620
						Total of Vr no 17 - EST:	6,88,400
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						Total of Vr no 18 - EST:	1,67,555
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,664
						03 Dearness Allowance	1,78,566
						06 Other Allowances	660
						55 House Rent Allowance	2,407
						Total of Vr no 19 - EST:	5,06,297
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,400
						03 Dearness Allowance	2,37,215
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	2 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	10,790
						Total of Vr no 2 - EST:	6,81,805
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,500
						03 Dearness Allowance	67,375
						Total of Vr no 20 - EST:	1,89,875
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						06 Other Allowances	320
						55 House Rent Allowance	3,200
						Total of Vr no 21 - EST:	2,76,320
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,842
						03 Dearness Allowance	2,28,163
						06 Other Allowances	583
						55 House Rent Allowance	13,227
						Total of Vr no 22 - EST:	6,56,815
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,313
						03 Dearness Allowance	74,972
						55 House Rent Allowance	2,594
						Total of Vr no 23 - EST:	2,13,879
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,400
						03 Dearness Allowance	63,470
						06 Other Allowances	460
						55 House Rent Allowance	2,980
						Total of Vr no 24 - EST:	1,82,310
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	24,100
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	73,610
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	74,856
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,286
						Total of Vr no 28 - EST:	26,286
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,100
						03 Dearness Allowance	18,050
						06 Other Allowances	200
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	29 - EST					Total of Vr no 29 - EST:	55,550
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	72,950
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,462
						Total of Vr no 30 - EST:	12,462
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,688
						Total of Vr no 31 - EST:	29,688
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,147
						03 Dearness Allowance	52,881
						06 Other Allowances	393
						Total of Vr no 33 - EST:	1,49,421
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	75,056
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						06 Other Allowances	440
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	5,38,960
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,457
						03 Dearness Allowance	20,308
						Total of Vr no 43 - EST:	57,765
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,500
						03 Dearness Allowance	55,825
						06 Other Allowances	200
						Total of Vr no 5 - EST:	1,57,525
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,14,235
						06 Other Allowances	950
						55 House Rent Allowance	5,890
						Total of Vr no 6 - EST:	3,28,775

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	1,18,470
	2 - TA	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	64,892
						Total of Vr no 2 - TA:	64,892
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,197
						03 Dearness Allowance	598
						55 House Rent Allowance	49
						Total of Vr no 32 - EST:	1,844

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	18 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	25,000
						Total of Vr no 18 - MIS:	25,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - MIS	First	Voted	No Objection	844800120 06 02	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of CHANDAULI (77):	**25,79,55,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,35,300
						03 Dearness Allowance	2,94,415
						06 Other Allowances	1,550
						55 House Rent Allowance	17,685
						Total of Vr no 10 - EST:	8,48,950
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,28,545
						03 Dearness Allowance	2,90,700
						06 Other Allowances	1,854
						55 House Rent Allowance	8,504
						Total of Vr no 11 - EST:	8,29,603
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,85,000
						03 Dearness Allowance	2,66,750
						06 Other Allowances	1,320
						55 House Rent Allowance	14,340
						Total of Vr no 12 - EST:	7,67,410
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,900
						03 Dearness Allowance	1,88,045
						06 Other Allowances	1,060
						55 House Rent Allowance	6,760
						Total of Vr no 13 - EST:	5,37,765
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,63,700
						03 Dearness Allowance	2,55,035
						06 Other Allowances	2,000
						55 House Rent Allowance	12,410
						Total of Vr no 14 - EST:	7,33,145
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,668
						03 Dearness Allowance	2,03,867
						06 Other Allowances	1,223
						55 House Rent Allowance	10,533
						Total of Vr no 15 - EST:	5,86,291
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025
						06 Other Allowances	1,350
						55 House Rent Allowance	9,570
						Total of Vr no 16 - EST:	7,94,445
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,58,100
						03 Dearness Allowance	2,51,955
						06 Other Allowances	1,750
						55 House Rent Allowance	11,930
						Total of Vr no 17 - EST:	7,23,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,12,929
						03 Dearness Allowance	2,82,110
						55 House Rent Allowance	11,850
						Total of Vr no 27 - EST:	8,06,889
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						Total of Vr no 28 - EST:	2,23,665
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,73,030
						06 Other Allowances	860
						55 House Rent Allowance	7,720
						Total of Vr no 5 - EST:	4,96,210
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,72,415
						06 Other Allowances	1,400
						55 House Rent Allowance	12,620
						Total of Vr no 6 - EST:	7,81,735
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,91,700
						03 Dearness Allowance	2,70,435
						06 Other Allowances	1,260
						55 House Rent Allowance	11,800
						Total of Vr no 7 - EST:	7,75,195
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,100
						03 Dearness Allowance	2,09,605
						06 Other Allowances	1,460
						55 House Rent Allowance	9,970
						Total of Vr no 8 - EST:	6,02,135
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,03,700
						03 Dearness Allowance	2,77,035
						06 Other Allowances	1,600
						55 House Rent Allowance	13,770
						Total of Vr no 9 - EST:	7,96,105

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,74,200
						03 Dearness Allowance	2,60,810
						55 House Rent Allowance	14,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	4 - EST					Total of Vr no 4 - EST:	7,49,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,55,695
						06 Other Allowances	5,980
						55 House Rent Allowance	19,580
						Total of Vr no 1 - EST:	7,46,155
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,81,280
						06 Other Allowances	1,440
						55 House Rent Allowance	14,470
						Total of Vr no 2 - EST:	5,26,790
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,754
						55 House Rent Allowance	6,040
						Total of Vr no 3 - EST:	1,02,414

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of CHATRAPATI S M NAGAR (89):	**13,74,28,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,458
						03 Dearness Allowance	1,13,552
						55 House Rent Allowance	6,020
						Total of Vr no 1 - EST:	3,26,030
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,65,000
						55 House Rent Allowance	3,930
						Total of Vr no 10 - EST:	4,68,930
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	790
						03 Dearness Allowance	419
						Total of Vr no 11 - EST:	1,209
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,787
						Total of Vr no 12 - EST:	15,787
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,442
						Total of Vr no 13 - EST:	8,442
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,372
						Total of Vr no 14 - EST:	9,372
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	3,250
						Total of Vr no 16 - EST:	3,50,915
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,314
						Total of Vr no 17 - EST:	13,314
	2 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,476
						Total of Vr no 2 - EST:	9,476
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,053
						03 Dearness Allowance	79,223
						55 House Rent Allowance	3,519
						Total of Vr no 25 - EST:	2,35,795
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,370
						03 Dearness Allowance	19,276
						Total of Vr no 26 - EST:	55,646
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,370
						03 Dearness Allowance	26,523
						Total of Vr no 27 - EST:	76,893
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,640
						Total of Vr no 29 - EST:	8,640
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	79,200
						55 House Rent Allowance	3,740
						Total of Vr no 3 - EST:	2,26,940
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	3,250
						Total of Vr no 32 - EST:	3,50,915
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,616
						03 Dearness Allowance	64,139
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	1,83,575
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,700
						03 Dearness Allowance	1,71,435
						55 House Rent Allowance	2,450
						Total of Vr no 5 - EST:	4,85,585
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	34,215
						Total of Vr no 5 - MIS:	34,215
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						55 House Rent Allowance	2,870
						Total of Vr no 6 - EST:	2,27,310
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						55 House Rent Allowance	2,870
						Total of Vr no 7 - EST:	1,40,200
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						Total of Vr no 8 - EST:	1,69,725
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,500
						03 Dearness Allowance	91,575
						Total of Vr no 9 - EST:	2,58,075

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	64,452
						Total of Vr no 2 - MIS:	64,452
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	28 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	41,910
						Total of Vr no 28 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,61,914
						Total of Vr no 1 - MIS:	1,61,914
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,000
						Total of Vr no 3 - MIS:	13,000
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,09,700
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,00,600
						03 Dearness Allowance	2,75,330
						55 House Rent Allowance	6,830
						Total of Vr no 31 - EST:	7,82,760
						Total of CHITRAKOOT (87):	**49,06,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	125 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 125 - EST:	95,015
	126 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						55 House Rent Allowance	1,110
						Total of Vr no 126 - EST:	1,72,850
	7 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	6,81,824
						Total of Vr no 7 - MIS:	6,81,824

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,53,800
						03 Dearness Allowance	3,04,590
						06 Other Allowances	1,260
						55 House Rent Allowance	16,790
						Total of Vr no 1 - EST:	8,76,440
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,000
						03 Dearness Allowance	2,16,150
						06 Other Allowances	1,200
						55 House Rent Allowance	9,960
						Total of Vr no 10 - EST:	6,20,310
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,07,085
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 100 - EST:	3,05,745
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,300
						03 Dearness Allowance	61,765
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 101 - EST:	1,78,245
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	102 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,400
						Total of Vr no 102 - EST:	1,14,710
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,53,500
						03 Dearness Allowance	3,04,425
						06 Other Allowances	1,460
						55 House Rent Allowance	9,840
						Total of Vr no 104 - EST:	8,69,225
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 109 - EST:	51,735
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	62,424
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,84,324
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,92,200
						03 Dearness Allowance	2,70,710
						06 Other Allowances	1,600
						55 House Rent Allowance	13,280
						Total of Vr no 110 - EST:	7,77,790
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						06 Other Allowances	1,000
						55 House Rent Allowance	2,320
						Total of Vr no 111 - EST:	2,87,435
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,900
						03 Dearness Allowance	1,91,345
						06 Other Allowances	660
						55 House Rent Allowance	4,670
						Total of Vr no 112 - EST:	5,44,575
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						06 Other Allowances	400
						55 House Rent Allowance	9,220
						Total of Vr no 113 - EST:	3,68,755
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	114 - EST					Total of Vr no 114 - EST:	2,47,025
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	480
						55 House Rent Allowance	9,170
						Total of Vr no 115 - EST:	5,89,350
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 116 - EST:	2,07,050
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660
						06 Other Allowances	860
						55 House Rent Allowance	9,840
						Total of Vr no 117 - EST:	7,25,560
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 118 - EST:	2,27,255
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,26,427
						03 Dearness Allowance	2,89,535
						06 Other Allowances	1,213
						55 House Rent Allowance	10,450
						Total of Vr no 119 - EST:	8,27,625
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 12 - EST:	2,27,255
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 120 - EST:	1,23,900
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,88,870
						06 Other Allowances	460
						55 House Rent Allowance	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	121 - EST					Total of Vr no 121 - EST:	5,34,950
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 122 - EST:	2,46,685
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,42,800
						03 Dearness Allowance	1,88,540
						06 Other Allowances	860
						55 House Rent Allowance	3,560
						Total of Vr no 123 - EST:	5,35,760
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,42,770
						06 Other Allowances	1,260
						55 House Rent Allowance	8,570
						Total of Vr no 124 - EST:	6,94,000
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						06 Other Allowances	800
						55 House Rent Allowance	5,100
						Total of Vr no 127 - EST:	3,19,000
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,74,100
						03 Dearness Allowance	2,60,755
						06 Other Allowances	920
						55 House Rent Allowance	8,230
						Total of Vr no 13 - EST:	7,44,005
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	92,740
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						06 Other Allowances	400
						55 House Rent Allowance	6,070
						Total of Vr no 2 - EST:	2,70,590
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,452
						03 Dearness Allowance	1,77,348
						06 Other Allowances	507
						55 House Rent Allowance	10,410
						Total of Vr no 3 - EST:	5,10,717

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,093
						03 Dearness Allowance	97,952
						06 Other Allowances	987
						55 House Rent Allowance	6,220
						Total of Vr no 4 - EST:	2,83,252
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,147
						03 Dearness Allowance	4,208
						Total of Vr no 49 - EST:	13,355
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	51,735
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,726
						03 Dearness Allowance	11,217
						Total of Vr no 50 - EST:	31,943
	53 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,228
						Total of Vr no 53 - EST:	33,228
	54 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,224
						Total of Vr no 54 - EST:	10,224
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						Total of Vr no 55 - EST:	39,980
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,497
						03 Dearness Allowance	27,293
						06 Other Allowances	168
						55 House Rent Allowance	1,233
						Total of Vr no 56 - EST:	80,191
	57 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,948
						Total of Vr no 57 - EST:	24,948
	58 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,592
						Total of Vr no 58 - EST:	17,592
	59 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,826
						Total of Vr no 59 - EST:	11,826
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,39,232
						03 Dearness Allowance	2,41,578
						06 Other Allowances	763
						55 House Rent Allowance	8,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	6 - EST					Total of Vr no 6 - EST:	6,90,303
	60 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,120
						Total of Vr no 60 - EST:	12,120
	61 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,860
						Total of Vr no 61 - EST:	7,860
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	8,932
						Total of Vr no 62 - EST:	27,132
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	8,652
						Total of Vr no 63 - EST:	25,452
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	26,288
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 64 - EST:	77,198
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 65 - EST:	59,010
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,446
						Total of Vr no 66 - EST:	28,446
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,598
						Total of Vr no 67 - EST:	8,598
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,960
						03 Dearness Allowance	2,728
						06 Other Allowances	19
						Total of Vr no 68 - EST:	7,707
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,677
						03 Dearness Allowance	704
						Total of Vr no 69 - EST:	2,381
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 7 - EST:	2,07,050
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,000
						03 Dearness Allowance	8,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	70 - EST					Total of Vr no 70 - EST:	31,804
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,800
						03 Dearness Allowance	55,610
						Total of Vr no 71 - EST:	2,13,410
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,200
						03 Dearness Allowance	53,074
						Total of Vr no 72 - EST:	2,18,274
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 73 - EST:	1,31,595
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 74 - EST:	2,36,220
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,595
						03 Dearness Allowance	95,206
						06 Other Allowances	2,400
						Total of Vr no 75 - EST:	2,82,201
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,292
						Total of Vr no 77 - EST:	29,292
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	920
						55 House Rent Allowance	10,680
						Total of Vr no 8 - EST:	4,60,480
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,430
						Total of Vr no 85 - EST:	8,430
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,806
						Total of Vr no 86 - EST:	33,806
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,370
						Total of Vr no 88 - EST:	23,370
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,440
						Total of Vr no 89 - EST:	22,440
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						06 Other Allowances	60
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	9 - EST					Total of Vr no 9 - EST:	2,15,740
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,476
						Total of Vr no 90 - EST:	19,476
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,432
						Total of Vr no 91 - EST:	24,432
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,304
						Total of Vr no 92 - EST:	8,304
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,998
						Total of Vr no 93 - EST:	10,998
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,004
						Total of Vr no 94 - EST:	11,004
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,770
						Total of Vr no 95 - EST:	7,770
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						06 Other Allowances	400
						55 House Rent Allowance	4,420
						Total of Vr no 96 - EST:	1,87,100

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,510
						Total of Vr no 4 - MIS:	3,510
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,218
						Total of Vr no 8 - MIS:	23,218
	97 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 97 - EST:	1,11,290
	98 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,86,300
						03 Dearness Allowance	7,07,465
						06 Other Allowances	480
						55 House Rent Allowance	42,090
						Total of Vr no 98 - EST:	20,36,335
	99 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,35,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	99 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,39,360
						06 Other Allowances	120
						55 House Rent Allowance	11,930
						Total of Vr no 99 - EST:	6,86,610

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	107 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,51,400
						03 Dearness Allowance	3,58,270
						06 Other Allowances	7,140
						55 House Rent Allowance	27,370
						Total of Vr no 107 - EST:	10,44,180
	108 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,57,810
						03 Dearness Allowance	7,45,250
						06 Other Allowances	11,400
						55 House Rent Allowance	55,650
						Total of Vr no 108 - EST:	21,70,110
	5 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	10,200
						Total of Vr no 5 - TA:	10,200
	6 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,500
						Total of Vr no 6 - TA:	5,500
	76 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,084
						Total of Vr no 76 - EST:	39,084
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,478
						03 Dearness Allowance	1,843
						55 House Rent Allowance	1,963
						Total of Vr no 78 - EST:	7,284
	79 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	12,000
						Total of Vr no 79 - EST:	12,000
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,664
						03 Dearness Allowance	20,165
						55 House Rent Allowance	4,184
						Total of Vr no 80 - EST:	61,013
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,522
						03 Dearness Allowance	1,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	81 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	1,987
						Total of Vr no 81 - EST:	7,376
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,800
						03 Dearness Allowance	1,484
						55 House Rent Allowance	1,060
						Total of Vr no 82 - EST:	5,344
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,297
						03 Dearness Allowance	1,747
						55 House Rent Allowance	1,249
						Total of Vr no 83 - EST:	6,293
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	310
						03 Dearness Allowance	164
						Total of Vr no 84 - EST:	474
						Total of DEORIA (35):	**2,34,14,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,77,210
						06 Other Allowances	440
						55 House Rent Allowance	7,520
						Total of Vr no 1 - EST:	5,07,370
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						06 Other Allowances	1,440
						55 House Rent Allowance	7,440
						Total of Vr no 2 - EST:	3,65,845
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	75,820
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						06 Other Allowances	720
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	2,37,485
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,56,090
						06 Other Allowances	860
						55 House Rent Allowance	6,660
						Total of Vr no 5 - EST:	4,47,410
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,092
						03 Dearness Allowance	1,62,301
						06 Other Allowances	1,360
						55 House Rent Allowance	8,810
						Total of Vr no 6 - EST:	4,67,563

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,550
						Total of Vr no 2 - MIS:	17,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,00,700
						03 Dearness Allowance	3,30,385
						06 Other Allowances	5,870
						55 House Rent Allowance	31,420
						Total of Vr no 13 - EST:	9,68,375
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						06 Other Allowances	1,210
						55 House Rent Allowance	10,950
						Total of Vr no 14 - EST:	5,43,810
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	2,790
						55 House Rent Allowance	5,360
						Total of Vr no 15 - EST:	91,230
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,82,732
						03 Dearness Allowance	21,558
						06 Other Allowances	967
						55 House Rent Allowance	7,260
						Total of Vr no 16 - EST:	3,12,517
						Total of ETAH (10):	**40,34,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	2 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	48,628
						Total of Vr no 2 - MIS:	48,628
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,42,300
						Total of Vr no 3 - MIS:	1,42,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	3,58,625
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,560
						03 Dearness Allowance	780
						Total of Vr no 12 - EST:	2,340
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,080
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	82,080
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	72,714
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,43,275
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	4,07,535
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 24 - EST:	82,600
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,67,255
						55 House Rent Allowance	8,450
						Total of Vr no 25 - EST:	4,79,805
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,46,300
						03 Dearness Allowance	1,90,465
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 28 - EST:	5,44,595
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						06 Other Allowances	1,400
						55 House Rent Allowance	6,400
						Total of Vr no 29 - EST:	3,19,815
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,176
						Total of Vr no 3 - EST:	16,176
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 30 - EST:	2,40,135
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	200
						Total of Vr no 31 - EST:	47,010
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,69,200
						03 Dearness Allowance	2,03,060
						06 Other Allowances	320
						55 House Rent Allowance	7,270
						Total of Vr no 32 - EST:	5,79,850
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,81,885
						06 Other Allowances	600
						55 House Rent Allowance	8,730
						Total of Vr no 33 - EST:	5,21,915
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						06 Other Allowances	1,000
						55 House Rent Allowance	5,910
						Total of Vr no 34 - EST:	2,86,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,65,300
						03 Dearness Allowance	2,55,915
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 35 - EST:	7,30,775
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,42,770
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 39 - EST:	6,95,010
	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,650
						Total of Vr no 4 - EST:	13,650
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,67,033
						03 Dearness Allowance	1,46,868
						06 Other Allowances	1,113
						55 House Rent Allowance	6,400
						Total of Vr no 40 - EST:	4,21,414
	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,414
						Total of Vr no 5 - EST:	3,414
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,668
						Total of Vr no 8 - MIS:	25,668

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001018	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 41 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	18,500
						Total of Vr no 1 - MIS:	18,500
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	120
						55 House Rent Allowance	12,230
						Total of Vr no 26 - EST:	4,00,005
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,64,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,30,255
						06 Other Allowances	420
						55 House Rent Allowance	35,380
						Total of Vr no 27 - EST:	15,30,155
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,595
						Total of Vr no 4 - MIS:	16,595

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,64,746
						Total of Vr no 10 - MIS:	3,64,746
	18 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,788
						Total of Vr no 18 - EST:	39,788
	19 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,216
						Total of Vr no 19 - EST:	3,216
	20 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	15,606
						Total of Vr no 20 - EST:	15,606
	21 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	26,400
						Total of Vr no 21 - EST:	26,400
	22 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	4,375
						Total of Vr no 22 - EST:	4,375
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,29,175
						06 Other Allowances	4,900
						55 House Rent Allowance	30,510
						Total of Vr no 36 - EST:	9,63,085
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	700
						55 House Rent Allowance	10,850
						Total of Vr no 37 - EST:	4,14,705
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	2,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	38 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	5,360
						Total of Vr no 38 - EST:	91,230

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of ETAWAH (19):	**16,01,26,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	12 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	268
						Total of Vr no 12 - MIS:	268
	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,23,500
						03 Dearness Allowance	2,32,925
						55 House Rent Allowance	12,010
						Total of Vr no 3 - EST:	6,68,435
	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,45,900
						03 Dearness Allowance	1,35,245
						06 Other Allowances	2,040
						55 House Rent Allowance	4,960
						Total of Vr no 4 - EST:	3,88,145
	69 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	17,808
						Total of Vr no 69 - EST:	17,808
	70 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	3,624
						Total of Vr no 70 - EST:	3,624
	71 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	15,446
						Total of Vr no 71 - EST:	15,446
	84 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,37,400
						03 Dearness Allowance	1,85,570
						55 House Rent Allowance	9,200
						Total of Vr no 84 - EST:	5,32,170
	85 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,45,900
						03 Dearness Allowance	1,35,245
						06 Other Allowances	2,040
						55 House Rent Allowance	4,960
						Total of Vr no 85 - EST:	3,88,145

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	1 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 1 - MIS:	19,000
	10 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	7,890
						Total of Vr no 10 - MIS:	7,890
	2 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	42,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	2 - MIS					Total of Vr no 2 - MIS:	42,934
	6 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,03,405
						Total of Vr no 6 - MIS:	1,03,405
	7 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	66,502
						Total of Vr no 7 - MIS:	66,502
	73 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						55 House Rent Allowance	2,360
						Total of Vr no 73 - EST:	2,27,110
	74 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,39,110
						03 Dearness Allowance	2,96,505
						06 Other Allowances	330
						55 House Rent Allowance	10,680
						Total of Vr no 74 - EST:	8,46,625
	8 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	47,413
						Total of Vr no 8 - MIS:	47,413
	9 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	29,413
						Total of Vr no 9 - MIS:	29,413

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,37,170
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	3,87,880
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,561
						03 Dearness Allowance	1,19,659
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 10 - EST:	3,40,370
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						06 Other Allowances	520
						55 House Rent Allowance	3,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	11 - EST					Total of Vr no 11 - EST:	2,93,905
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	31,700
						Total of Vr no 13 - MIS:	31,700
	15 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,600
						Total of Vr no 15 - MIS:	7,600
	16 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,850
						Total of Vr no 16 - MIS:	18,850
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						06 Other Allowances	840
						55 House Rent Allowance	4,910
						Total of Vr no 2 - EST:	3,35,900
	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,774
						Total of Vr no 21 - EST:	6,774
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,923
						Total of Vr no 22 - EST:	26,923
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,900
						03 Dearness Allowance	33,495
						06 Other Allowances	90
						Total of Vr no 25 - EST:	94,485
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	360
						55 House Rent Allowance	7,010
						Total of Vr no 28 - EST:	5,75,070
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 31 - EST:	2,67,840
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,100
						03 Dearness Allowance	1,83,205
						06 Other Allowances	990
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	5,18,405
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	84,574
						Total of Vr no 4 - MIS:	84,574
	43 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	43 - EST					Total of Vr no 43 - EST:	10,134
	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,596
						Total of Vr no 44 - EST:	19,596
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,918
						Total of Vr no 49 - EST:	9,918
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,674
						Total of Vr no 50 - EST:	16,674
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,436
						Total of Vr no 51 - EST:	17,436
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,524
						Total of Vr no 52 - EST:	16,524
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,626
						Total of Vr no 53 - EST:	16,626
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,836
						Total of Vr no 54 - EST:	13,836
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,20,310
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
						Total of Vr no 55 - EST:	3,53,860
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 56 - EST:	76,020
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,648
						Total of Vr no 60 - EST:	21,648
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,896
						Total of Vr no 61 - EST:	10,896
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,100
						03 Dearness Allowance	27,005
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 62 - EST:	78,105
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,387
						03 Dearness Allowance	87,125
						55 House Rent Allowance	4,440
						Total of Vr no 63 - EST:	2,55,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001818	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 59 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	17 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	62,332
						Total of Vr no 17 - MIS:	62,332
	18 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	92,073
						Total of Vr no 18 - MIS:	92,073
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	52,297
						03 Dearness Allowance	21,965
						Total of Vr no 72 - EST:	74,262
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,44,100
						03 Dearness Allowance	6,84,255
						06 Other Allowances	1,480
						55 House Rent Allowance	40,080
						Total of Vr no 75 - EST:	19,69,915
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,95,640
						03 Dearness Allowance	1,07,602
						06 Other Allowances	520
						55 House Rent Allowance	8,960
						Total of Vr no 76 - EST:	3,12,722

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	23 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	40,780
						Total of Vr no 23 - MIS:	40,780
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	40,780
						Total of Vr no 3 - MIS:	40,780
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,29,965
						06 Other Allowances	40
						55 House Rent Allowance	10,290
						Total of Vr no 5 - EST:	3,76,595
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,85,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	6 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,56,970
						06 Other Allowances	900
						55 House Rent Allowance	11,140
						Total of Vr no 6 - EST:	4,54,410
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	11,160
						55 House Rent Allowance	8,020
						Total of Vr no 7 - EST:	1,43,490
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,29,965
						06 Other Allowances	40
						55 House Rent Allowance	10,290
						Total of Vr no 77 - EST:	3,76,595
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						06 Other Allowances	900
						55 House Rent Allowance	11,140
						Total of Vr no 78 - EST:	4,54,410
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,94,680
						03 Dearness Allowance	5,47,074
						06 Other Allowances	860
						55 House Rent Allowance	37,200
						Total of Vr no 79 - EST:	15,79,814
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,98,900
						03 Dearness Allowance	5,49,395
						06 Other Allowances	860
						55 House Rent Allowance	37,200
						Total of Vr no 8 - EST:	15,86,355
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,71,343
						03 Dearness Allowance	5,89,239
						06 Other Allowances	9,870
						55 House Rent Allowance	40,570
						Total of Vr no 80 - EST:	17,11,022
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	11,160
						55 House Rent Allowance	8,020
						Total of Vr no 81 - EST:	1,43,490
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,19,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	9 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,15,911
						06 Other Allowances	10,570
						55 House Rent Allowance	43,380
						Total of Vr no 9 - EST:	17,89,700
						Total of FAIZABAD (49):	**1,86,31,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,800
						03 Dearness Allowance	28,640
						55 House Rent Allowance	14,000
						Total of Vr no 16 - EST:	1,05,440
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,60,938
						03 Dearness Allowance	16,28,517
						06 Other Allowances	6,820
						55 House Rent Allowance	51,090
						Total of Vr no 4 - EST:	46,47,365
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,50,061
						03 Dearness Allowance	5,77,534
						06 Other Allowances	4,854
						55 House Rent Allowance	23,194
						Total of Vr no 5 - EST:	16,55,643

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001952	15 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,318
						Total of Vr no 15 - EST:	9,318
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 20 - EST:	2,40,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	13 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	52,258
						Total of Vr no 13 - EST:	52,258
	14 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,372
						Total of Vr no 14 - EST:	12,372
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,000
						03 Dearness Allowance	4,400
						Total of Vr no 17 - EST:	12,400
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,61,633
						03 Dearness Allowance	4,18,898
						06 Other Allowances	210
						55 House Rent Allowance	18,718
						Total of Vr no 18 - EST:	11,99,459
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	19 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	10,460
						Total of Vr no 19 - EST:	3,30,070
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,37,305
						Total of Vr no 5 - MIS:	1,37,305

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						06 Other Allowances	1,400
						55 House Rent Allowance	7,640
						Total of Vr no 1 - EST:	2,90,520
	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	2,754
						55 House Rent Allowance	6,220
						Total of Vr no 2 - EST:	1,05,384
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,95,700
						03 Dearness Allowance	3,82,635
						06 Other Allowances	4,900
						55 House Rent Allowance	23,840
						Total of Vr no 3 - EST:	11,07,075
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	61,474
						Total of Vr no 6 - MIS:	61,474
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	45,158
						Total of Vr no 7 - MIS:	45,158
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	24,010
						Total of Vr no 8 - MIS:	24,010
						Total of FATEHGARH (18):	**1,00,44,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 20 - EST:	1,67,210
	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	5,170
						Total of Vr no 21 - EST:	2,01,555
	22 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	7,602
						Total of Vr no 22 - EST:	7,602
	23 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,300
						Total of Vr no 23 - EST:	6,300
	7 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	98,859
						Total of Vr no 7 - MIS:	98,859
	8 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	27,024
						Total of Vr no 8 - MIS:	27,024

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 1 - EST:	1,00,750
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 10 - EST:	95,015
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 11 - EST:	3,15,650
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,50,535
						06 Other Allowances	440
						55 House Rent Allowance	4,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	12 - EST					Total of Vr no 12 - EST:	4,29,395
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	900
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	1,98,340
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,600
						03 Dearness Allowance	1,37,280
						06 Other Allowances	240
						55 House Rent Allowance	5,020
						Total of Vr no 14 - EST:	3,92,140
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 15 - EST:	1,13,460
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,300
						03 Dearness Allowance	95,315
						06 Other Allowances	1,000
						55 House Rent Allowance	3,740
						Total of Vr no 16 - EST:	2,73,355
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,60,985
						06 Other Allowances	260
						55 House Rent Allowance	3,560
						Total of Vr no 17 - EST:	4,57,505
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,600
						03 Dearness Allowance	98,230
						06 Other Allowances	750
						55 House Rent Allowance	5,490
						Total of Vr no 2 - EST:	2,83,070
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 26 - EST:	1,20,435
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,200
						03 Dearness Allowance	1,86,560
						06 Other Allowances	1,800
						55 House Rent Allowance	12,210
						Total of Vr no 27 - EST:	5,39,770
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,200
						03 Dearness Allowance	78,760
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	28 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,330
						Total of Vr no 28 - EST:	2,25,890
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,009
						03 Dearness Allowance	1,04,506
						06 Other Allowances	782
						55 House Rent Allowance	7,240
						Total of Vr no 29 - EST:	3,02,537
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	600
						55 House Rent Allowance	6,510
						Total of Vr no 3 - EST:	4,04,995
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,890
						03 Dearness Allowance	2,78,790
						06 Other Allowances	654
						55 House Rent Allowance	11,990
						Total of Vr no 30 - EST:	7,98,324
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 31 - EST:	92,225
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	2,21,505
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						06 Other Allowances	690
						55 House Rent Allowance	5,170
						Total of Vr no 33 - EST:	5,53,320
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 34 - EST:	1,24,000
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						06 Other Allowances	860
						55 House Rent Allowance	3,970
						Total of Vr no 35 - EST:	2,15,785
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,15,555
						06 Other Allowances	400
						55 House Rent Allowance	5,400
						Total of Vr no 36 - EST:	3,31,455
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 37 - EST:	95,015
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,750
						03 Dearness Allowance	77,963
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 38 - EST:	2,23,853
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,100
						03 Dearness Allowance	2,05,755
						06 Other Allowances	840
						55 House Rent Allowance	8,120
						Total of Vr no 39 - EST:	5,88,815
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						06 Other Allowances	400
						55 House Rent Allowance	6,820
						Total of Vr no 4 - EST:	2,59,250
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,500
						03 Dearness Allowance	1,58,125
						06 Other Allowances	1,600
						55 House Rent Allowance	9,080
						Total of Vr no 40 - EST:	4,56,305
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						06 Other Allowances	240
						55 House Rent Allowance	4,470
						Total of Vr no 41 - EST:	3,00,450
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 42 - EST:	95,015
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	1,000
						55 House Rent Allowance	7,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	48 - EST					Total of Vr no 48 - EST:	4,09,465
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 49 - EST:	89,590
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,200
						03 Dearness Allowance	2,48,160
						06 Other Allowances	1,200
						55 House Rent Allowance	17,140
						Total of Vr no 5 - EST:	7,17,700
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,400
						03 Dearness Allowance	34,320
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 50 - EST:	98,720
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,400
						03 Dearness Allowance	33,072
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 51 - EST:	97,472
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	75,056
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	440
						55 House Rent Allowance	3,200
						Total of Vr no 53 - EST:	2,13,045
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	18,762
						55 House Rent Allowance	1,340
						Total of Vr no 57 - EST:	55,502
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,630
						Total of Vr no 58 - EST:	7,630
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,148
						Total of Vr no 59 - EST:	11,148
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	6 - EST					Total of Vr no 6 - EST:	1,31,595
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,800
						Total of Vr no 60 - EST:	4,800
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	11,900
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	36,600
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	32,078
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,175
						03 Dearness Allowance	3,332
						55 House Rent Allowance	2,631
						Total of Vr no 69 - EST:	12,138
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	2,55,665
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,900
						03 Dearness Allowance	17,437
						Total of Vr no 70 - EST:	50,337
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,72,260
						06 Other Allowances	1,600
						55 House Rent Allowance	11,410
						Total of Vr no 76 - EST:	4,98,470
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 77 - EST:	1,52,040
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	200
						55 House Rent Allowance	4,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	78 - EST					Total of Vr no 78 - EST:	1,69,805
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,10,000
						03 Dearness Allowance	2,80,500
						06 Other Allowances	660
						55 House Rent Allowance	11,990
						Total of Vr no 79 - EST:	8,03,150
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						06 Other Allowances	1,240
						55 House Rent Allowance	6,270
						Total of Vr no 8 - EST:	3,28,515
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,28,040
						06 Other Allowances	400
						55 House Rent Allowance	5,400
						Total of Vr no 80 - EST:	3,66,640
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						06 Other Allowances	860
						55 House Rent Allowance	3,970
						Total of Vr no 81 - EST:	2,15,785
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,60,985
						06 Other Allowances	260
						55 House Rent Allowance	3,560
						Total of Vr no 82 - EST:	4,57,505
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,300
						03 Dearness Allowance	95,315
						06 Other Allowances	1,000
						55 House Rent Allowance	3,740
						Total of Vr no 83 - EST:	2,73,355
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,833
						03 Dearness Allowance	1,68,208
						06 Other Allowances	573
						55 House Rent Allowance	5,830
						Total of Vr no 84 - EST:	4,80,444
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	800
						55 House Rent Allowance	4,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	85 - EST					Total of Vr no 85 - EST:	3,15,650
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,47,993
						03 Dearness Allowance	2,46,396
						06 Other Allowances	1,083
						55 House Rent Allowance	7,380
						Total of Vr no 86 - EST:	7,02,852
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,783
						03 Dearness Allowance	90,631
						06 Other Allowances	593
						55 House Rent Allowance	3,200
						Total of Vr no 87 - EST:	2,59,207
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,000
						03 Dearness Allowance	89,100
						06 Other Allowances	200
						55 House Rent Allowance	7,180
						Total of Vr no 88 - EST:	2,58,480
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						06 Other Allowances	200
						55 House Rent Allowance	5,220
						Total of Vr no 89 - EST:	1,80,260
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 9 - EST:	1,27,720
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,500
						03 Dearness Allowance	1,27,325
						06 Other Allowances	640
						55 House Rent Allowance	5,420
						Total of Vr no 90 - EST:	3,64,885
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						06 Other Allowances	800
						55 House Rent Allowance	6,680
						Total of Vr no 91 - EST:	3,25,695
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	800
						Total of Vr no 92 - EST:	51,795
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,750
						03 Dearness Allowance	77,963

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	93 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 93 - EST:	2,23,853
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,74,100
						03 Dearness Allowance	2,05,755
						06 Other Allowances	840
						55 House Rent Allowance	8,120
						Total of Vr no 94 - EST:	5,88,815

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001237	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 73 - EST:	1,14,700
21002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	30,215
						Total of Vr no 1 - MIS:	30,215
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	3,050
						Total of Vr no 3 - MIS:	3,050
	6 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	15,738
						Total of Vr no 6 - MIS:	15,738
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,42,400
						03 Dearness Allowance	1,88,320
						06 Other Allowances	180
						55 House Rent Allowance	14,660
						Total of Vr no 71 - EST:	5,45,560
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,48,000
						03 Dearness Allowance	5,75,850
						06 Other Allowances	360
						55 House Rent Allowance	38,810
						Total of Vr no 72 - EST:	16,63,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,71,500
						03 Dearness Allowance	5,34,325
						06 Other Allowances	7,240
						55 House Rent Allowance	39,520
						Total of Vr no 24 - EST:	15,52,585
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,37,800
						03 Dearness Allowance	5,15,790
						06 Other Allowances	7,728
						55 House Rent Allowance	49,460
						Total of Vr no 25 - EST:	15,10,778
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	40,012
						03 Dearness Allowance	10,234
						55 House Rent Allowance	9,310
						Total of Vr no 46 - EST:	59,556
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,176
						03 Dearness Allowance	3,725
						Total of Vr no 47 - EST:	14,901
						Total of FATEHPUR (21):	**2,40,69,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						55 House Rent Allowance	4,420
						Total of Vr no 10 - EST:	1,85,460
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,300
						03 Dearness Allowance	1,30,460
						55 House Rent Allowance	11,080
						Total of Vr no 11 - EST:	3,78,840
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,47,400
						55 House Rent Allowance	9,890
						Total of Vr no 12 - EST:	4,25,290
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						55 House Rent Allowance	13,130
						Total of Vr no 13 - EST:	3,38,940
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,061
						03 Dearness Allowance	82,534
						55 House Rent Allowance	4,774
						Total of Vr no 14 - EST:	2,37,369
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,480
						03 Dearness Allowance	90,970
						Total of Vr no 15 - EST:	2,56,450
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,480
						55 House Rent Allowance	7,340
						Total of Vr no 16 - EST:	2,15,220
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,82,875
						55 House Rent Allowance	8,370
						Total of Vr no 17 - EST:	5,23,745
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	1,61,275
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,840
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	2,89,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	3,950
						Total of Vr no 2 - MIS:	3,950
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						55 House Rent Allowance	3,250
						Total of Vr no 20 - EST:	3,46,730
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	3,07,325
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,49,985
						55 House Rent Allowance	6,540
						Total of Vr no 22 - EST:	4,29,225
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						55 House Rent Allowance	5,250
						Total of Vr no 23 - EST:	4,06,235
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	4,200
						Total of Vr no 24 - EST:	1,94,230
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	18,105
						Total of Vr no 3 - MIS:	18,105
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	22,700
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	69,760
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,948
						03 Dearness Allowance	1,28,020
						Total of Vr no 32 - EST:	3,92,968
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,890
						03 Dearness Allowance	9,896
						Total of Vr no 33 - EST:	21,786
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,980
						03 Dearness Allowance	38,679
						Total of Vr no 34 - EST:	1,11,659
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,900
						03 Dearness Allowance	98,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	35 - EST					Total of Vr no 35 - EST:	2,99,642
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,819
						03 Dearness Allowance	8,384
						55 House Rent Allowance	542
						Total of Vr no 36 - EST:	24,745
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	39,800
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,394
						03 Dearness Allowance	4,978
						Total of Vr no 39 - EST:	14,372
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	52,368
						Total of Vr no 4 - MIS:	52,368
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,568
						03 Dearness Allowance	4,861
						Total of Vr no 40 - EST:	15,429
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,200
						03 Dearness Allowance	3,816
						Total of Vr no 41 - EST:	11,016
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,742
						03 Dearness Allowance	61,895
						Total of Vr no 42 - EST:	1,77,637
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	40,580
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,835
						03 Dearness Allowance	4,633
						55 House Rent Allowance	442
						Total of Vr no 44 - EST:	13,910
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	52,084
						55 House Rent Allowance	4,800
						Total of Vr no 45 - EST:	1,58,484
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						55 House Rent Allowance	24,320
						Total of Vr no 5 - EST:	4,68,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	41,100
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,400
						03 Dearness Allowance	26,460
						Total of Vr no 53 - EST:	76,860
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						Total of Vr no 54 - EST:	71,604
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,300
						03 Dearness Allowance	1,22,265
						55 House Rent Allowance	20,840
						Total of Vr no 6 - EST:	3,65,405
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,78,941
						Total of Vr no 6 - MIS:	1,78,941
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						55 House Rent Allowance	24,320
						Total of Vr no 61 - EST:	4,68,550
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,300
						03 Dearness Allowance	1,22,265
						55 House Rent Allowance	20,840
						Total of Vr no 62 - EST:	3,65,405
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	2,950
						Total of Vr no 63 - EST:	1,74,070
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,200
						Total of Vr no 64 - EST:	1,62,075
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,433
						03 Dearness Allowance	1,67,416
						55 House Rent Allowance	11,592
						Total of Vr no 65 - EST:	4,83,441
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						55 House Rent Allowance	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	66 - EST					Total of Vr no 66 - EST:	1,85,460
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,040
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	8,320
						Total of Vr no 67 - EST:	2,90,460
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,47,400
						55 House Rent Allowance	9,890
						Total of Vr no 68 - EST:	4,25,290
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						55 House Rent Allowance	13,130
						Total of Vr no 69 - EST:	3,38,940
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						55 House Rent Allowance	5,090
						Total of Vr no 7 - EST:	2,96,490
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						55 House Rent Allowance	4,800
						Total of Vr no 70 - EST:	2,38,695
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,480
						55 House Rent Allowance	7,340
						Total of Vr no 71 - EST:	2,15,220
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,480
						03 Dearness Allowance	72,270
						Total of Vr no 72 - EST:	2,03,750
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,700
						03 Dearness Allowance	1,57,135
						55 House Rent Allowance	7,260
						Total of Vr no 73 - EST:	4,50,095
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	3,200
						Total of Vr no 74 - EST:	2,01,135
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	75 - EST					Total of Vr no 75 - EST:	3,07,325
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,380
						03 Dearness Allowance	1,42,659
						55 House Rent Allowance	6,540
						Total of Vr no 76 - EST:	4,08,579
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						55 House Rent Allowance	5,250
						Total of Vr no 77 - EST:	4,06,235
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	97,115
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,500
						03 Dearness Allowance	67,925
						55 House Rent Allowance	3,740
						Total of Vr no 8 - EST:	1,95,165
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,340
						03 Dearness Allowance	1,69,565
						55 House Rent Allowance	11,960
						Total of Vr no 9 - EST:	4,89,865

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001938	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 1 - EST:	2,40,715
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 38 - EST:	2,40,715
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 57 - EST:	2,40,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,76,500
						03 Dearness Allowance	2,07,075
						55 House Rent Allowance	22,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	2 - EST					Total of Vr no 2 - EST:	6,06,355
	28 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	21,508
						Total of Vr no 28 - EST:	21,508
	29 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	22,590
						Total of Vr no 29 - EST:	22,590
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,60,900
						03 Dearness Allowance	1,98,440
						55 House Rent Allowance	32,000
						Total of Vr no 3 - EST:	5,91,340
	30 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,110
						Total of Vr no 30 - EST:	1,110
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	18,540
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	30,915
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,76,500
						03 Dearness Allowance	2,07,075
						55 House Rent Allowance	22,780
						Total of Vr no 58 - EST:	6,06,355
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,58,700
						03 Dearness Allowance	1,97,230
						55 House Rent Allowance	31,816
						Total of Vr no 59 - EST:	5,87,746
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,540
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 60 - EST:	30,915
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	24,290
						Total of Vr no 7 - MIS:	24,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,271
						03 Dearness Allowance	37,549
						06 Other Allowances	1,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	27 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	7,791
						Total of Vr no 27 - EST:	1,14,961

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - MIS	First	Voted	No Objection	844800120 06 03	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of FIROZABAD (68):	**26,71,28,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,23,585
	12 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	1,30,460
	13 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,23,585
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,30,460
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	46,900
						Total of Vr no 3 - MIS:	46,900
	5 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	8,634
						Total of Vr no 5 - MIS:	8,634

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,46,200
						03 Dearness Allowance	80,410
						55 House Rent Allowance	7,460
						Total of Vr no 10 - EST:	2,34,070
	9 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,95,200
						03 Dearness Allowance	3,27,360
						55 House Rent Allowance	14,390
						Total of Vr no 9 - EST:	9,36,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	1 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,436
						Total of Vr no 1 - TA:	7,436
	2 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,476
						Total of Vr no 2 - TA:	7,476
	4 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,498
						Total of Vr no 4 - TA:	7,498

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	2 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	12,50,00,000
						Total of Vr no 2 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	2 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 2 - MIS:	12,50,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**25,17,57,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002256	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	7,15,458
						03 Dearness Allowance	3,93,502
						06 Other Allowances	498
						55 House Rent Allowance	20,320
						Total of Vr no 10 - EST:	11,29,778
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	3,920
						Total of Vr no 11 - EST:	2,71,140
	2 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	29,268
						Total of Vr no 2 - MIS:	29,268
	3 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,600
						03 Dearness Allowance	80,246
						Total of Vr no 1 - EST:	4,23,846
	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	25,200
						Total of Vr no 1 - MIS:	25,200
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,81,204
						03 Dearness Allowance	34,54,661
						06 Other Allowances	13,482
						55 House Rent Allowance	1,44,690
						Total of Vr no 12 - EST:	98,94,037
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,78,893
						03 Dearness Allowance	14,18,392
						06 Other Allowances	13,475
						55 House Rent Allowance	66,710
						Total of Vr no 13 - EST:	40,77,470
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,048
						06 Other Allowances	240
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	16 - EST					Total of Vr no 16 - EST:	64,998
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	83,848
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	33,923
						Total of Vr no 4 - MIS:	33,923
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	74,379
						Total of Vr no 5 - MIS:	74,379

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001891	15 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,318
						Total of Vr no 15 - EST:	9,318
30002253	18 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	56,260
						Total of Vr no 18 - EST:	56,260
	19 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	24,582
						Total of Vr no 19 - EST:	24,582
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	57,890
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,196
						03 Dearness Allowance	81,439
						55 House Rent Allowance	60,053
						Total of Vr no 25 - EST:	3,65,688

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,306
						03 Dearness Allowance	4,402
						55 House Rent Allowance	4,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	20 - EST					Total of Vr no 20 - EST:	17,261
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,406
						03 Dearness Allowance	6,575
						Total of Vr no 21 - EST:	18,981
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,400
						03 Dearness Allowance	4,452
						55 House Rent Allowance	4,740
						Total of Vr no 22 - EST:	17,592
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,934
						03 Dearness Allowance	4,206
						55 House Rent Allowance	3,950
						Total of Vr no 23 - EST:	16,090

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
						Total of GAZIPUR (30):	**41,66,97,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	5 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,496
						Total of Vr no 5 - MIS:	24,496
	6 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	40,960
						Total of Vr no 6 - MIS:	40,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	46,746
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	1,37,566
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	74,830
						Total of Vr no 13 - MIS:	74,830
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,34,021
						Total of Vr no 14 - MIS:	1,34,021
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,818
						Total of Vr no 15 - MIS:	15,818
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,52,295
						Total of Vr no 16 - MIS:	1,52,295
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	7,289
						Total of Vr no 17 - MIS:	7,289
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	18,642
						Total of Vr no 18 - MIS:	18,642
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,800
						03 Dearness Allowance	1,08,790
						06 Other Allowances	400
						55 House Rent Allowance	13,600
						Total of Vr no 20 - EST:	3,20,590
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,55,045
						06 Other Allowances	660
						55 House Rent Allowance	14,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	21 - EST					Total of Vr no 21 - EST:	4,52,355
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	1,51,830
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	400
						55 House Rent Allowance	17,080
						Total of Vr no 23 - EST:	3,27,790
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						06 Other Allowances	200
						55 House Rent Allowance	14,110
						Total of Vr no 24 - EST:	3,48,180
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,28,260
						06 Other Allowances	1,600
						55 House Rent Allowance	7,800
						Total of Vr no 26 - EST:	3,70,860
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	400
						55 House Rent Allowance	17,080
						Total of Vr no 5 - EST:	3,27,790
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,652
						03 Dearness Allowance	97,158
						06 Other Allowances	336
						55 House Rent Allowance	5,202
						Total of Vr no 6 - EST:	2,79,348
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,200
						03 Dearness Allowance	1,42,560
						06 Other Allowances	1,800
						55 House Rent Allowance	8,600
						Total of Vr no 7 - EST:	4,12,160
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						06 Other Allowances	200
						55 House Rent Allowance	14,110
						Total of Vr no 8 - EST:	3,48,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,400
						03 Dearness Allowance	16,730
						Total of Vr no 9 - EST:	55,130

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001010	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 19 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,29,235
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	8,640
						Total of Vr no 18 - EST:	1,38,840
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,05,900
						03 Dearness Allowance	4,98,245
						06 Other Allowances	220
						55 House Rent Allowance	60,940
						Total of Vr no 28 - EST:	14,65,305
	28 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	14,58,153
						Total of Vr no 28 - MIS:	14,58,153
	29 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,862
						Total of Vr no 29 - MIS:	1,862
	30 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,779
						Total of Vr no 30 - MIS:	4,779
	31 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	23,233
						Total of Vr no 31 - MIS:	23,233
	32 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,12,078
						Total of Vr no 32 - MIS:	1,12,078
	33 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,66,964
						Total of Vr no 33 - MIS:	1,66,964
	34 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	60,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	34 - MIS					Total of Vr no 34 - MIS:	60,624
	35 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	51,290
						Total of Vr no 35 - MIS:	51,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	12 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	4,25,333
						Total of Vr no 12 - MIS:	4,25,333
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,89,800
						03 Dearness Allowance	6,55,160
						06 Other Allowances	9,440
						55 House Rent Allowance	1,05,626
						Total of Vr no 25 - EST:	19,60,026
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,24,600
						03 Dearness Allowance	3,98,530
						06 Other Allowances	6,490
						55 House Rent Allowance	67,900
						Total of Vr no 27 - EST:	11,97,520
						Total of GHAZIABAD (59):	**1,13,10,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	23 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,767
						Total of Vr no 23 - MIS:	26,767
	3 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	8,310
						Total of Vr no 3 - EST:	8,310
	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,00,955
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 5 - EST:	2,14,675

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	15 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,20,008
						Total of Vr no 15 - MIS:	1,20,008
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						55 House Rent Allowance	4,250
						Total of Vr no 6 - EST:	1,64,830
	7 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,20,008
						Total of Vr no 7 - MIS:	1,20,008
	8 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	18,266
						Total of Vr no 8 - MIS:	18,266
	88 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,216
						Total of Vr no 88 - EST:	6,216
	9 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	93,925
						Total of Vr no 9 - MIS:	93,925

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	29,056
						Total of Vr no 1 - MIS:	29,056
	11 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	57,800
						Total of Vr no 11 - MIS:	57,800
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,387
						03 Dearness Allowance	7,095
						Total of Vr no 12 - EST:	20,482
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,24,520
						06 Other Allowances	1,100
						55 House Rent Allowance	4,670
						Total of Vr no 48 - EST:	3,56,690
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						06 Other Allowances	740
						55 House Rent Allowance	6,550
						Total of Vr no 49 - EST:	4,01,920
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	32,448
						Total of Vr no 5 - MIS:	32,448
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,300
						03 Dearness Allowance	1,64,615
						06 Other Allowances	40
						55 House Rent Allowance	3,790
						Total of Vr no 50 - EST:	4,67,745
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,413
						03 Dearness Allowance	1,01,427
						06 Other Allowances	568
						55 House Rent Allowance	5,660
						Total of Vr no 51 - EST:	2,92,068
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,08,350
						55 House Rent Allowance	3,560
						Total of Vr no 52 - EST:	3,08,910
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						06 Other Allowances	500
						55 House Rent Allowance	4,800
						Total of Vr no 53 - EST:	3,50,795
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	54 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,04,215
						06 Other Allowances	140
						55 House Rent Allowance	6,080
						Total of Vr no 54 - EST:	5,81,735
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	400
						55 House Rent Allowance	7,090
						Total of Vr no 55 - EST:	3,78,870
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,07,030
						06 Other Allowances	40
						Total of Vr no 56 - EST:	2,97,170
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						06 Other Allowances	500
						55 House Rent Allowance	4,310
						Total of Vr no 57 - EST:	3,32,790
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	1,81,985
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	87,362
						Total of Vr no 6 - MIS:	87,362
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	100
						55 House Rent Allowance	6,010
						Total of Vr no 60 - EST:	5,64,110
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						06 Other Allowances	400
						55 House Rent Allowance	3,200
						Total of Vr no 61 - EST:	1,63,560
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						55 House Rent Allowance	4,290
						Total of Vr no 62 - EST:	3,98,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,800
						03 Dearness Allowance	1,30,240
						06 Other Allowances	100
						55 House Rent Allowance	2,680
						Total of Vr no 63 - EST:	3,69,820
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 64 - EST:	1,72,480
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,577
						03 Dearness Allowance	2,23,618
						06 Other Allowances	292
						55 House Rent Allowance	6,353
						Total of Vr no 65 - EST:	6,36,840
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,500
						03 Dearness Allowance	88,275
						06 Other Allowances	500
						55 House Rent Allowance	4,180
						Total of Vr no 66 - EST:	2,53,455
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,03,565
						06 Other Allowances	140
						55 House Rent Allowance	4,290
						Total of Vr no 67 - EST:	2,96,295
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,08,515
						06 Other Allowances	360
						55 House Rent Allowance	4,510
						Total of Vr no 68 - EST:	3,10,685
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						06 Other Allowances	300
						55 House Rent Allowance	3,200
						Total of Vr no 69 - EST:	1,63,460
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,69,785
						06 Other Allowances	160
						55 House Rent Allowance	2,820
						Total of Vr no 70 - EST:	4,81,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,610
						Total of Vr no 72 - EST:	17,610
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,696
						Total of Vr no 73 - EST:	12,696
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,000
						03 Dearness Allowance	99,000
						06 Other Allowances	40
						Total of Vr no 74 - EST:	2,74,040
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,54,800
						03 Dearness Allowance	85,140
						06 Other Allowances	500
						55 House Rent Allowance	5,110
						Total of Vr no 75 - EST:	2,45,550
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,877
						03 Dearness Allowance	1,12,683
						06 Other Allowances	674
						55 House Rent Allowance	3,200
						Total of Vr no 76 - EST:	3,21,434
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,290
						03 Dearness Allowance	1,93,210
						06 Other Allowances	252
						55 House Rent Allowance	3,023
						Total of Vr no 77 - EST:	5,47,775
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,500
						03 Dearness Allowance	75,075
						06 Other Allowances	300
						55 House Rent Allowance	5,070
						Total of Vr no 78 - EST:	2,16,945
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,490
						03 Dearness Allowance	1,28,420
						06 Other Allowances	40
						55 House Rent Allowance	4,860
						Total of Vr no 79 - EST:	3,66,810
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,466
						Total of Vr no 82 - EST:	17,466
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,000
						03 Dearness Allowance	90,750
						06 Other Allowances	300
						55 House Rent Allowance	5,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	83 - EST					Total of Vr no 83 - EST:	2,61,390
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,14,000
						03 Dearness Allowance	1,72,700
						06 Other Allowances	240
						55 House Rent Allowance	5,650
						Total of Vr no 84 - EST:	4,92,590
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,200
						03 Dearness Allowance	86,460
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 86 - EST:	2,45,360
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,99,300
						03 Dearness Allowance	1,64,615
						06 Other Allowances	260
						55 House Rent Allowance	3,790
						Total of Vr no 87 - EST:	4,67,965
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,636
						Total of Vr no 94 - EST:	21,636
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,920
						Total of Vr no 95 - EST:	7,920

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	1,55,831
						Total of Vr no 10 - MIS:	1,55,831
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,37,700
						03 Dearness Allowance	1,30,735
						06 Other Allowances	40
						55 House Rent Allowance	10,510
						Total of Vr no 11 - EST:	3,78,985
	12 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	5,08,800
						Total of Vr no 12 - MIS:	5,08,800
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	25,986
						Total of Vr no 3 - MIS:	25,986
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	10,638
						Total of Vr no 4 - MIS:	10,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	58 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,58,355
						03 Dearness Allowance	6,37,095
						06 Other Allowances	239
						55 House Rent Allowance	28,890
						Total of Vr no 58 - EST:	18,24,579

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,26,200
						03 Dearness Allowance	4,54,410
						06 Other Allowances	7,200
						55 House Rent Allowance	31,960
						Total of Vr no 10 - EST:	13,19,770
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	86,540
						03 Dearness Allowance	47,520
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,37,740
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,12,560
						03 Dearness Allowance	3,30,703
						55 House Rent Allowance	22,920
						Total of Vr no 8 - EST:	8,66,183
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,220
						03 Dearness Allowance	3,970
						Total of Vr no 89 - EST:	11,190
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,47,400
						03 Dearness Allowance	1,36,070
						06 Other Allowances	120
						55 House Rent Allowance	9,380
						Total of Vr no 9 - EST:	3,92,970

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GONDA (50)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - MIS	Second	Voted	No Objection	844800120 06 04	Not Available	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
						Total of GONDA (50):	**41,80,12,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	1 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,621
						Total of Vr no 1 - MIS:	16,621
	21 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						06 Other Allowances	1,000
						55 House Rent Allowance	9,780
						Total of Vr no 21 - EST:	1,64,695
	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,41,200
						03 Dearness Allowance	2,42,660
						55 House Rent Allowance	20,000
						Total of Vr no 22 - EST:	7,03,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,76,732
						Total of Vr no 14 - MIS:	1,76,732
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,11,949
						Total of Vr no 15 - MIS:	2,11,949
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 2 - EST:	92,225
	23 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 23 - MIS:	40,00,000
	24 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	50,833
						Total of Vr no 24 - MIS:	50,833
	34 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,30,922
						Total of Vr no 34 - MIS:	1,30,922
	35 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	10,00,000
						Total of Vr no 35 - MIS:	10,00,000
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,834
						Total of Vr no 4 - MIS:	74,834
	40 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	52,686
						Total of Vr no 40 - MIS:	52,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,64,600
						03 Dearness Allowance	6,95,530
						06 Other Allowances	210
						55 House Rent Allowance	95,920
						Total of Vr no 16 - EST:	20,56,260
	16 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,22,636
						Total of Vr no 16 - MIS:	1,22,636
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,79,400
						03 Dearness Allowance	3,18,670
						06 Other Allowances	210
						55 House Rent Allowance	54,600
						Total of Vr no 17 - EST:	9,52,880
	17 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	83,004
						Total of Vr no 17 - MIS:	83,004
	18 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,120
						Total of Vr no 18 - MIS:	1,120
	19 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,800
						Total of Vr no 19 - MIS:	3,800
	20 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,113
						Total of Vr no 20 - MIS:	43,113
	59 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	49,289
						Total of Vr no 59 - MIS:	49,289

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,35,800
						03 Dearness Allowance	7,34,690
						06 Other Allowances	10,430
						55 House Rent Allowance	1,17,340
						Total of Vr no 1 - EST:	21,98,260
	36 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	55,071
						Total of Vr no 36 - MIS:	55,071
	37 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	49,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	37 - MIS					Total of Vr no 37 - MIS:	49,582
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,89,500
						03 Dearness Allowance	5,44,225
						06 Other Allowances	8,470
						55 House Rent Allowance	91,420
						Total of Vr no 63 - EST:	16,33,615
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,34,600
						03 Dearness Allowance	7,89,030
						06 Other Allowances	10,430
						55 House Rent Allowance	1,27,300
						Total of Vr no 64 - EST:	23,61,360
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						06 Other Allowances	520
						55 House Rent Allowance	18,020
						Total of Vr no 65 - EST:	3,03,740
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						06 Other Allowances	90
						55 House Rent Allowance	16,340
						Total of Vr no 66 - EST:	3,51,540
	7 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,29,235
	8 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	9,000
						Total of Vr no 8 - EST:	9,000
						Total of GORAKHPUR (32):	**1,70,78,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,98,427
						Total of Vr no 2 - MIS:	1,98,427
	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	53,660
						03 Dearness Allowance	29,480
						Total of Vr no 22 - EST:	83,140
	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	1,70,135
	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	53,660
						03 Dearness Allowance	29,480
						Total of Vr no 24 - EST:	83,140
	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	1,70,135
	26 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,534
						Total of Vr no 26 - EST:	6,534
	27 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,216
						Total of Vr no 27 - EST:	3,216
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	28,293
						Total of Vr no 3 - MIS:	28,293
	4 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	28,021
						Total of Vr no 4 - MIS:	28,021
	5 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	57,623
						Total of Vr no 5 - MIS:	57,623

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						06 Other Allowances	2,400
						55 House Rent Allowance	4,800
						Total of Vr no 10 - EST:	3,19,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						Total of Vr no 11 - EST:	1,76,390
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						06 Other Allowances	600
						55 House Rent Allowance	4,060
						Total of Vr no 12 - EST:	4,79,115
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						06 Other Allowances	1,500
						55 House Rent Allowance	3,110
						Total of Vr no 13 - EST:	2,94,305
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,50,516
						03 Dearness Allowance	2,47,784
						06 Other Allowances	1,200
						55 House Rent Allowance	3,560
						Total of Vr no 14 - EST:	7,03,060
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,400
						03 Dearness Allowance	82,720
						06 Other Allowances	1,500
						Total of Vr no 15 - EST:	2,34,620
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,98,800
						03 Dearness Allowance	1,02,396
						Total of Vr no 16 - EST:	4,01,196
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,496
						03 Dearness Allowance	1,252
						Total of Vr no 17 - EST:	4,748
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,60,800
						03 Dearness Allowance	1,98,440
						06 Other Allowances	640
						55 House Rent Allowance	3,320
						Total of Vr no 28 - EST:	5,63,200
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	1,800
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	2,46,000
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,61,657
						Total of Vr no 30 - EST:	4,65,872
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,08,900
						03 Dearness Allowance	1,69,895
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 31 - EST:	4,84,355
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	960
						55 House Rent Allowance	2,580
						Total of Vr no 32 - EST:	1,90,780
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						06 Other Allowances	900
						55 House Rent Allowance	2,775
						Total of Vr no 35 - EST:	2,56,790
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	2,58,085
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,591
						Total of Vr no 37 - EST:	30,591
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,204
						Total of Vr no 38 - EST:	25,204
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,789
						Total of Vr no 39 - EST:	16,789
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,138
						Total of Vr no 40 - EST:	19,138
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,560
						03 Dearness Allowance	718
						Total of Vr no 41 - EST:	2,278
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,118
						Total of Vr no 42 - EST:	2,118
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						Total of Vr no 43 - EST:	1,76,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,553
						03 Dearness Allowance	1,10,304
						06 Other Allowances	2,390
						55 House Rent Allowance	4,800
						Total of Vr no 44 - EST:	3,18,047
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	900
						55 House Rent Allowance	2,450
						Total of Vr no 5 - EST:	4,44,635
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,27,820
						06 Other Allowances	2,700
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	3,66,120
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,271
						Total of Vr no 6 - MIS:	47,271
	7 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,844
						Total of Vr no 7 - MIS:	6,844

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	8,200
						Total of Vr no 8 - MIS:	8,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	12,028
						Total of Vr no 1 - MIS:	12,028
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						06 Other Allowances	1,800
						55 House Rent Allowance	12,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	7 - EST					Total of Vr no 7 - EST:	5,75,095
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,49,700
						03 Dearness Allowance	1,92,335
						06 Other Allowances	1,400
						55 House Rent Allowance	13,460
						Total of Vr no 8 - EST:	5,56,895
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	2,700
						55 House Rent Allowance	4,760
						Total of Vr no 9 - EST:	81,240

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	2 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	5,00,00,000
						Total of Vr no 2 - MIS:	5,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	2 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	5,00,00,000
						Total of Vr no 2 - MIS:	5,00,00,000
						Total of HAMIRPUR (25):	**10,85,95,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	10 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,120
						Total of Vr no 10 - EST:	3,120
	12 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,372
						Total of Vr no 12 - EST:	15,372
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,298
						Total of Vr no 14 - EST:	1,298
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,150
						03 Dearness Allowance	1,57,383
						06 Other Allowances	300
						55 House Rent Allowance	8,130
						Total of Vr no 21 - EST:	4,51,963
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 22 - EST:	40,500
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,37,400
						03 Dearness Allowance	1,85,570
						06 Other Allowances	500
						55 House Rent Allowance	10,960
						Total of Vr no 25 - EST:	5,34,430
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	2,70,570
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,64,230
						06 Other Allowances	900
						55 House Rent Allowance	7,240
						Total of Vr no 27 - EST:	4,70,970
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,55,210
						06 Other Allowances	800
						55 House Rent Allowance	3,250
						Total of Vr no 28 - EST:	4,41,460
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,133
						03 Dearness Allowance	71,023
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	29 - EST					Total of Vr no 29 - EST:	2,02,756
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,49,000
						03 Dearness Allowance	1,91,950
						06 Other Allowances	260
						55 House Rent Allowance	8,400
						Total of Vr no 30 - EST:	5,49,610
	4 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,136
						Total of Vr no 4 - EST:	23,136
	5 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,304
						Total of Vr no 5 - EST:	20,304
	6 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,940
						Total of Vr no 6 - EST:	20,940
	7 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,358
						Total of Vr no 7 - EST:	17,358
	8 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,404
						Total of Vr no 8 - EST:	10,404
	9 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,800
						Total of Vr no 9 - EST:	7,800

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001101	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 2 - EST:	2,40,715
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 3 - EST:	2,40,715
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 31 - EST:	2,40,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,12,200
						03 Dearness Allowance	81,712
						Total of Vr no 13 - EST:	2,93,912
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,769
						Total of Vr no 2 - MIS:	1,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,75,600
						03 Dearness Allowance	2,06,580
						55 House Rent Allowance	9,940
						Total of Vr no 23 - EST:	5,92,120
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,31,700
						03 Dearness Allowance	72,435
						55 House Rent Allowance	7,180
						Total of Vr no 24 - EST:	2,11,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,88,000
						03 Dearness Allowance	2,13,400
						06 Other Allowances	2,860
						55 House Rent Allowance	15,930
						Total of Vr no 1 - EST:	6,20,190
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,41,071
						03 Dearness Allowance	56,142
						55 House Rent Allowance	18,168
						Total of Vr no 15 - EST:	2,15,381
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	5,580
						55 House Rent Allowance	10,440
						Total of Vr no 16 - EST:	1,77,840
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,88,000
						03 Dearness Allowance	2,13,400
						06 Other Allowances	2,860
						55 House Rent Allowance	15,930
						Total of Vr no 17 - EST:	6,20,190
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,14,960
						03 Dearness Allowance	3,02,225
						06 Other Allowances	1,400
						55 House Rent Allowance	23,020
						Total of Vr no 18 - EST:	8,41,605
	19 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	19 - EST					Total of Vr no 19 - EST:	12,000
	20 - EST	Second	Voted	No Objection	251500800 03 00	01Pay	53,940
						Total of Vr no 20 - EST:	53,940
						Total of HAPUR (90):	**74,44,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 20 - EST:	2,51,050
	3 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	6,883
						Total of Vr no 3 - MIS:	6,883

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,45,297
						03 Dearness Allowance	2,99,913
						06 Other Allowances	1,789
						55 House Rent Allowance	15,550
						Total of Vr no 1 - EST:	8,62,549
	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,93,264
						Total of Vr no 1 - MIS:	1,93,264
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,39,910
						03 Dearness Allowance	2,41,951
						06 Other Allowances	1,260
						55 House Rent Allowance	14,960
						Total of Vr no 10 - EST:	6,98,081
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	74,472
						Total of Vr no 10 - MIS:	74,472
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,47,200
						03 Dearness Allowance	3,00,960
						06 Other Allowances	1,600
						55 House Rent Allowance	25,540
						Total of Vr no 11 - EST:	8,75,300
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	98,399
						Total of Vr no 11 - MIS:	98,399
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,41,500
						03 Dearness Allowance	2,42,825
						06 Other Allowances	1,660
						55 House Rent Allowance	12,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	12 - EST					Total of Vr no 12 - EST:	6,98,905
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,15,597
						Total of Vr no 12 - MIS:	1,15,597
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,11,091
						03 Dearness Allowance	2,26,099
						06 Other Allowances	1,258
						55 House Rent Allowance	11,270
						Total of Vr no 13 - EST:	6,49,718
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,600
						03 Dearness Allowance	2,27,480
						06 Other Allowances	1,400
						55 House Rent Allowance	11,810
						Total of Vr no 14 - EST:	6,54,290
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						06 Other Allowances	1,460
						55 House Rent Allowance	10,390
						Total of Vr no 15 - EST:	7,41,590
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,765
						03 Dearness Allowance	2,09,970
						06 Other Allowances	1,365
						55 House Rent Allowance	18,190
						Total of Vr no 16 - EST:	6,11,290
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,53,400
						03 Dearness Allowance	2,49,370
						06 Other Allowances	1,260
						55 House Rent Allowance	11,810
						Total of Vr no 17 - EST:	7,15,840
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,781
						03 Dearness Allowance	1,94,029
						06 Other Allowances	840
						55 House Rent Allowance	10,150
						Total of Vr no 3 - EST:	5,57,800
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,65,294
						03 Dearness Allowance	2,55,911
						06 Other Allowances	2,578
						55 House Rent Allowance	13,530
						Total of Vr no 36 - EST:	7,37,313
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,76,887
						03 Dearness Allowance	2,07,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	37 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,717
						55 House Rent Allowance	16,230
						Total of Vr no 37 - EST:	6,02,122
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 39 - EST:	84,420
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						06 Other Allowances	150
						Total of Vr no 4 - EST:	3,82,070
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	62,480
						Total of Vr no 4 - MIS:	62,480
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	28,560
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	98,400
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	22,700
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 41 - EST:	69,960
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,800
						03 Dearness Allowance	75,154
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 42 - EST:	2,20,884
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,100
						03 Dearness Allowance	30,793
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 43 - EST:	90,893
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,727
						03 Dearness Allowance	2,363
						06 Other Allowances	21
						Total of Vr no 44 - EST:	7,111
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,080
						03 Dearness Allowance	1,540
						06 Other Allowances	13

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	45 - EST					Total of Vr no 45 - EST:	4,633
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,680
						03 Dearness Allowance	4,774
						55 House Rent Allowance	320
						Total of Vr no 46 - EST:	13,774
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,600
						Total of Vr no 47 - EST:	38,490
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,59,875
						06 Other Allowances	1,600
						55 House Rent Allowance	9,580
						Total of Vr no 48 - EST:	7,43,555
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	75,056
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,18,340
						06 Other Allowances	1,460
						55 House Rent Allowance	20,630
						Total of Vr no 5 - EST:	9,19,230
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						55 House Rent Allowance	12,600
						Total of Vr no 50 - EST:	7,29,630
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,76,660
						55 House Rent Allowance	6,300
						Total of Vr no 51 - EST:	5,04,160
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	1,908
						55 House Rent Allowance	90
						Total of Vr no 52 - EST:	5,598
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,600
						03 Dearness Allowance	6,678
						06 Other Allowances	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	53 - EST					Total of Vr no 53 - EST:	19,378
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,517
						03 Dearness Allowance	25,198
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 54 - EST:	77,315
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,400
						03 Dearness Allowance	28,668
						Total of Vr no 55 - EST:	94,068
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	90
						55 House Rent Allowance	900
						Total of Vr no 56 - EST:	43,218
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,291
						03 Dearness Allowance	68,503
						Total of Vr no 57 - EST:	2,18,794
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,000
						03 Dearness Allowance	52,470
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 58 - EST:	1,55,400
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	36,512
						06 Other Allowances	600
						55 House Rent Allowance	3,600
						Total of Vr no 59 - EST:	1,07,912
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,91,461
						03 Dearness Allowance	2,70,304
						06 Other Allowances	1,260
						55 House Rent Allowance	14,370
						Total of Vr no 6 - EST:	7,77,395
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,33,237
						Total of Vr no 6 - MIS:	2,33,237
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,900
						03 Dearness Allowance	54,279
						06 Other Allowances	600
						55 House Rent Allowance	4,410
						Total of Vr no 60 - EST:	1,59,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 62 - EST:	98,165
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,38,187
						03 Dearness Allowance	2,96,003
						06 Other Allowances	1,308
						55 House Rent Allowance	15,280
						Total of Vr no 7 - EST:	8,50,778
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	14,515
						Total of Vr no 7 - MIS:	14,515
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,08,100
						03 Dearness Allowance	2,79,455
						06 Other Allowances	1,460
						55 House Rent Allowance	13,800
						Total of Vr no 8 - EST:	8,02,815
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	31,636
						Total of Vr no 8 - MIS:	31,636
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,91,906
						03 Dearness Allowance	2,70,549
						06 Other Allowances	1,342
						55 House Rent Allowance	14,030
						Total of Vr no 9 - EST:	7,77,827
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,302
						Total of Vr no 9 - MIS:	16,302

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001034	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 18 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,28,900
						03 Dearness Allowance	5,65,895
						06 Other Allowances	630
						55 House Rent Allowance	36,040
						Total of Vr no 2 - EST:	16,31,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	84,366
						Total of Vr no 2 - MIS:	84,366
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	36,500
						03 Dearness Allowance	19,345
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	57,865
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,800
						03 Dearness Allowance	2,090
						Total of Vr no 61 - EST:	5,890
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	91,000
						03 Dearness Allowance	40,628
						Total of Vr no 63 - EST:	1,31,628

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000
						Total of HARDOI (47):	**24,47,02,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,82,193
						03 Dearness Allowance	9,80,207
						06 Other Allowances	1,230
						55 House Rent Allowance	35,584
						Total of Vr no 1 - EST:	27,99,214
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,66,300
						03 Dearness Allowance	5,86,465
						06 Other Allowances	5,640
						55 House Rent Allowance	22,350
						Total of Vr no 2 - EST:	16,80,755
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,500
						03 Dearness Allowance	19,525
						55 House Rent Allowance	645
						Total of Vr no 3 - EST:	55,670

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of HATHRAS (78):	**20,45,35,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	1 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	1,99,998
						Total of Vr no 1 - MIS:	1,99,998
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	93,750
						Total of Vr no 5 - MIS:	93,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,145
						03 Dearness Allowance	1,41,980
						06 Other Allowances	2,000
						55 House Rent Allowance	4,850
						Total of Vr no 10 - EST:	4,06,975
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,64,230
						06 Other Allowances	960
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	4,67,350
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,400
						03 Dearness Allowance	94,270
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	2,68,470
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,600
						03 Dearness Allowance	1,05,380
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	2,98,090
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,37,830
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 14 - EST:	3,91,420
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,29,690
						06 Other Allowances	2,400
						55 House Rent Allowance	5,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	15 - EST					Total of Vr no 15 - EST:	3,73,490
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						06 Other Allowances	300
						55 House Rent Allowance	2,710
						Total of Vr no 16 - EST:	3,44,320
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						06 Other Allowances	1,400
						55 House Rent Allowance	5,170
						Total of Vr no 17 - EST:	3,81,670
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,297
						03 Dearness Allowance	2,02,563
						06 Other Allowances	494
						55 House Rent Allowance	7,956
						Total of Vr no 18 - EST:	5,79,310
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						06 Other Allowances	1,200
						55 House Rent Allowance	4,310
						Total of Vr no 19 - EST:	2,16,465
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,481
						03 Dearness Allowance	1,09,164
						06 Other Allowances	300
						55 House Rent Allowance	5,400
						Total of Vr no 20 - EST:	3,13,345
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 21 - EST:	2,80,765
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,700
						03 Dearness Allowance	1,39,535
						06 Other Allowances	1,800
						55 House Rent Allowance	4,800
						Total of Vr no 22 - EST:	3,99,835
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,652
						03 Dearness Allowance	1,37,308
						06 Other Allowances	592
						55 House Rent Allowance	6,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	23 - EST					Total of Vr no 23 - EST:	3,94,172
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,888
						Total of Vr no 46 - EST:	11,888
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,258
						Total of Vr no 47 - EST:	12,258
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,166
						Total of Vr no 48 - EST:	8,166
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,960
						Total of Vr no 49 - EST:	15,960
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,284
						Total of Vr no 50 - EST:	10,284
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,340
						Total of Vr no 51 - EST:	14,340
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,222
						Total of Vr no 52 - EST:	15,222
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,212
						Total of Vr no 53 - EST:	13,212
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,655
						Total of Vr no 54 - EST:	16,655
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,132
						Total of Vr no 55 - EST:	12,132
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,148
						Total of Vr no 56 - EST:	14,148
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,790
						Total of Vr no 57 - EST:	14,790
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,124
						Total of Vr no 58 - EST:	23,124
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,616
						Total of Vr no 59 - EST:	11,616
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,161
						03 Dearness Allowance	99,639
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 6 - EST:	2,84,020
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,496
						Total of Vr no 60 - EST:	11,496
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	61 - EST					Total of Vr no 61 - EST:	14,520
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,990
						Total of Vr no 62 - EST:	15,990
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,916
						Total of Vr no 63 - EST:	17,916
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	537
						Total of Vr no 64 - EST:	537
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,38,930
						06 Other Allowances	2,100
						55 House Rent Allowance	6,400
						Total of Vr no 7 - EST:	4,00,030
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,700
						03 Dearness Allowance	1,21,935
						55 House Rent Allowance	6,630
						Total of Vr no 8 - EST:	3,50,265
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	1,800
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	3,17,610

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,987
						Total of Vr no 6 - MIS:	14,987
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,746
						Total of Vr no 7 - MIS:	9,746

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,25,500
						03 Dearness Allowance	4,54,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	2 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	7,000
						55 House Rent Allowance	22,510
						Total of Vr no 2 - EST:	13,09,035
	2 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	32,900
						Total of Vr no 2 - TA:	32,900
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,06,800
						03 Dearness Allowance	2,78,740
						06 Other Allowances	920
						55 House Rent Allowance	21,050
						Total of Vr no 3 - EST:	8,07,510
	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	45,780
						Total of Vr no 3 - TA:	45,780
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
						Total of Vr no 4 - EST:	1,14,990
	4 - TA	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,178
						Total of Vr no 4 - TA:	21,178
	65 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	49,380
						Total of Vr no 65 - EST:	49,380
	66 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,080
						Total of Vr no 66 - EST:	4,080
	67 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	30,408
						Total of Vr no 67 - EST:	30,408

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	3 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	12,50,00,000
						Total of Vr no 3 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	3 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 3 - MIS:	12,50,00,000
						Total of JALAUN (24):	**25,94,55,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 10 - EST:	1,85,225
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,432
						03 Dearness Allowance	2,05,388
						06 Other Allowances	310
						55 House Rent Allowance	9,010
						Total of Vr no 11 - EST:	5,88,140
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 12 - EST:	2,44,440
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,000
						03 Dearness Allowance	1,14,950
						06 Other Allowances	600
						55 House Rent Allowance	5,110
						Total of Vr no 13 - EST:	3,29,660
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,26,445
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	3,59,885
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						55 House Rent Allowance	4,290
						Total of Vr no 15 - EST:	3,68,385
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						06 Other Allowances	800
						55 House Rent Allowance	6,190
						Total of Vr no 16 - EST:	4,79,585
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,800
						03 Dearness Allowance	1,24,190
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 17 - EST:	3,55,060
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,96,130
						06 Other Allowances	1,200
						55 House Rent Allowance	8,230
						Total of Vr no 18 - EST:	5,62,160
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,68,410
						06 Other Allowances	1,400
						55 House Rent Allowance	7,740
						Total of Vr no 19 - EST:	4,83,750
	2 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	27,00,000
						Total of Vr no 2 - MIS:	27,00,000
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,774
						03 Dearness Allowance	1,49,476
						06 Other Allowances	116
						55 House Rent Allowance	7,155
						Total of Vr no 20 - EST:	4,28,521
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,46,700
						03 Dearness Allowance	2,45,685
						06 Other Allowances	1,550
						55 House Rent Allowance	13,080
						Total of Vr no 21 - EST:	7,07,015
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						06 Other Allowances	600
						55 House Rent Allowance	8,480
						Total of Vr no 22 - EST:	3,15,205
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,748
						03 Dearness Allowance	2,20,962
						06 Other Allowances	680
						55 House Rent Allowance	10,023
						Total of Vr no 23 - EST:	6,33,413
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						06 Other Allowances	800
						55 House Rent Allowance	8,020
						Total of Vr no 24 - EST:	2,69,530
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665
						06 Other Allowances	200
						55 House Rent Allowance	5,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	25 - EST					Total of Vr no 25 - EST:	4,25,095
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,832
						03 Dearness Allowance	1,23,658
						06 Other Allowances	1,181
						55 House Rent Allowance	4,850
						Total of Vr no 26 - EST:	3,54,521
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,59,610
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 27 - EST:	4,55,890
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 28 - EST:	2,11,385
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,532
						03 Dearness Allowance	2,28,543
						06 Other Allowances	516
						55 House Rent Allowance	9,071
						Total of Vr no 29 - EST:	6,53,662
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,710
						03 Dearness Allowance	81,240
						06 Other Allowances	400
						55 House Rent Allowance	4,770
						Total of Vr no 30 - EST:	2,34,120
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						55 House Rent Allowance	6,970
						Total of Vr no 31 - EST:	4,35,080
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,600
						03 Dearness Allowance	1,93,380
						06 Other Allowances	1,400
						55 House Rent Allowance	6,580
						Total of Vr no 32 - EST:	5,52,960
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,73,415
						06 Other Allowances	200
						55 House Rent Allowance	8,850
						Total of Vr no 33 - EST:	4,97,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,56,750
						06 Other Allowances	1,400
						55 House Rent Allowance	6,400
						Total of Vr no 34 - EST:	4,49,550
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,400
						03 Dearness Allowance	56,870
						55 House Rent Allowance	2,950
						Total of Vr no 35 - EST:	1,63,220
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						06 Other Allowances	1,200
						55 House Rent Allowance	6,140
						Total of Vr no 36 - EST:	4,49,245
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,732
						03 Dearness Allowance	1,38,453
						55 House Rent Allowance	7,258
						Total of Vr no 37 - EST:	3,97,443
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,100
						03 Dearness Allowance	1,26,005
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 38 - EST:	3,60,285
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						06 Other Allowances	60
						55 House Rent Allowance	5,400
						Total of Vr no 39 - EST:	4,89,990
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 40 - EST:	2,90,740
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,758
						03 Dearness Allowance	1,92,367
						06 Other Allowances	460
						55 House Rent Allowance	6,773
						Total of Vr no 41 - EST:	5,49,358
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,932
						03 Dearness Allowance	67,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	42 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	3,892
						Total of Vr no 42 - EST:	1,95,237
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,71,160
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 43 - EST:	4,86,620
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 44 - EST:	2,03,975
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,051
						03 Dearness Allowance	1,29,471
						Total of Vr no 46 - EST:	4,95,522
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						06 Other Allowances	400
						55 House Rent Allowance	3,120
						Total of Vr no 47 - EST:	2,46,250
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,66,442
						03 Dearness Allowance	2,56,543
						06 Other Allowances	923
						55 House Rent Allowance	7,570
						Total of Vr no 48 - EST:	7,31,478
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,144
						Total of Vr no 55 - EST:	9,144
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,918
						Total of Vr no 56 - EST:	18,918
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,589
						Total of Vr no 57 - EST:	16,589
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,218
						Total of Vr no 58 - EST:	16,218
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,280
						Total of Vr no 59 - EST:	14,280
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,106
						Total of Vr no 60 - EST:	17,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,712
						Total of Vr no 61 - EST:	23,712
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,204
						Total of Vr no 62 - EST:	6,204
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,904
						Total of Vr no 63 - EST:	8,904
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,318
						Total of Vr no 64 - EST:	11,318
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,094
						Total of Vr no 65 - EST:	20,094
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,592
						Total of Vr no 66 - EST:	20,592
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	55,120
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 67 - EST:	1,63,120
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,400
						03 Dearness Allowance	1,272
						Total of Vr no 68 - EST:	3,672
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,802
						Total of Vr no 69 - EST:	26,802
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,19,242
						03 Dearness Allowance	1,75,583
						06 Other Allowances	383
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	4,99,678
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,30,705
						Total of Vr no 7 - MIS:	1,30,705
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,682
						Total of Vr no 70 - EST:	20,682
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,364
						Total of Vr no 71 - EST:	15,364
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,548
						Total of Vr no 72 - EST:	13,548
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,065
						Total of Vr no 73 - EST:	25,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,426
						Total of Vr no 76 - EST:	21,426
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,218
						Total of Vr no 77 - EST:	10,218
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,484
						Total of Vr no 78 - EST:	17,484
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,892
						Total of Vr no 79 - EST:	18,892
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 8 - EST:	2,42,655
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,748
						Total of Vr no 80 - EST:	26,748
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,092
						Total of Vr no 81 - EST:	10,092
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,540
						Total of Vr no 82 - EST:	12,540
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,260
						Total of Vr no 83 - EST:	16,260
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,412
						Total of Vr no 84 - EST:	17,412
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,998
						Total of Vr no 85 - EST:	7,998
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,171
						Total of Vr no 86 - EST:	16,171
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,746
						Total of Vr no 87 - EST:	13,746
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,094
						Total of Vr no 88 - EST:	14,094
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,294
						Total of Vr no 89 - EST:	18,294
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,100
						03 Dearness Allowance	1,96,405
						06 Other Allowances	520
						55 House Rent Allowance	9,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	9 - EST					Total of Vr no 9 - EST:	5,63,515
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,65,295
						Total of Vr no 9 - MIS:	4,65,295
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,756
						Total of Vr no 90 - EST:	18,756
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,028
						Total of Vr no 91 - EST:	11,028
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,461
						Total of Vr no 92 - EST:	29,461
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,852
						Total of Vr no 93 - EST:	6,852
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,736
						Total of Vr no 94 - EST:	17,736
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,625
						Total of Vr no 95 - EST:	6,625
	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,386
						Total of Vr no 96 - EST:	8,386
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,900
						03 Dearness Allowance	40,999
						55 House Rent Allowance	2,761
						Total of Vr no 97 - EST:	1,18,660

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001422	1 - MIS	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	28,720
						Total of Vr no 1 - MIS:	28,720
	99 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 99 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	45 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	29,305
						Total of Vr no 45 - MIS:	29,305
	46 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	62,820
						Total of Vr no 46 - MIS:	62,820
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and	7,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	8 - MIS	Second	Voted	No Objection	251500102 06 00	Purchasing of Petrol etc	
						Total of Vr no 8 - MIS:	7,114

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	45 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,204
						55 House Rent Allowance	1,160
						Total of Vr no 45 - EST:	42,164
	50 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	72,990
						Total of Vr no 50 - EST:	72,990
	51 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,956
						Total of Vr no 51 - EST:	4,956
	52 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,608
						Total of Vr no 52 - EST:	1,608
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	90,100
						03 Dearness Allowance	14,415
						06 Other Allowances	600
						55 House Rent Allowance	5,050
						Total of Vr no 53 - EST:	1,10,165
	54 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	36,042
						Total of Vr no 54 - EST:	36,042
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	700
						03 Dearness Allowance	371
						55 House Rent Allowance	2,285
						Total of Vr no 74 - EST:	3,356
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,664
						03 Dearness Allowance	20,165
						55 House Rent Allowance	2,164
						Total of Vr no 75 - EST:	58,993
						Total of JAUNPUR (29):	**2,17,00,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	27 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						55 House Rent Allowance	11,600
						Total of Vr no 27 - EST:	1,97,290
	28 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,75,900
						03 Dearness Allowance	2,06,745
						55 House Rent Allowance	17,700
						Total of Vr no 28 - EST:	6,00,345
	9 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 9 - MIS:	5,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	1 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,350
						Total of Vr no 1 - MIS:	3,350
	10 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,940
						Total of Vr no 10 - MIS:	3,940
	14 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	15,090
						Total of Vr no 14 - EST:	15,090
	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	67,264
						Total of Vr no 2 - MIS:	67,264
	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,38,325
						55 House Rent Allowance	4,580
						Total of Vr no 29 - EST:	3,94,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	1 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,52,240
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	4,30,350
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						06 Other Allowances	1,000
						55 House Rent Allowance	7,640
						Total of Vr no 10 - EST:	5,10,065
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235
						06 Other Allowances	800
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	3,59,075
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,33,265
						06 Other Allowances	640
						55 House Rent Allowance	10,710
						Total of Vr no 12 - EST:	3,86,915
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,26,060
						06 Other Allowances	1,400
						55 House Rent Allowance	9,080
						Total of Vr no 13 - EST:	3,65,740
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,33,035
						06 Other Allowances	2,100
						55 House Rent Allowance	9,860
						Total of Vr no 15 - EST:	6,68,695
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 16 - EST:	1,98,725
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,065
						03 Dearness Allowance	87,484
						Total of Vr no 17 - EST:	2,52,549
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	18 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,330
						Total of Vr no 18 - EST:	2,28,060
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	1,23,900
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						06 Other Allowances	1,800
						55 House Rent Allowance	1,600
						Total of Vr no 2 - EST:	2,08,000
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,581
						03 Dearness Allowance	1,33,624
						06 Other Allowances	2
						Total of Vr no 20 - EST:	3,87,207
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	40,780
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,80,180
						06 Other Allowances	600
						55 House Rent Allowance	6,770
						Total of Vr no 3 - EST:	5,15,150
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,76,500
						03 Dearness Allowance	3,17,075
						06 Other Allowances	1,400
						55 House Rent Allowance	9,340
						Total of Vr no 33 - EST:	9,04,315
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						06 Other Allowances	200
						55 House Rent Allowance	4,540
						Total of Vr no 34 - EST:	1,49,510
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						06 Other Allowances	840
						55 House Rent Allowance	8,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	4 - EST					Total of Vr no 4 - EST:	4,22,580

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001311	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 30 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						Total of Vr no 31 - EST:	1,69,105
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,01,400
						03 Dearness Allowance	1,10,770
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	3,19,730
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,257
						Total of Vr no 8 - MIS:	15,257

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,69,300
						03 Dearness Allowance	85,566
						55 House Rent Allowance	1,54,820
						Total of Vr no 21 - EST:	6,09,686
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,75,820
						03 Dearness Allowance	96,701
						55 House Rent Allowance	20,066
						Total of Vr no 22 - EST:	2,92,587
	5 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	36,410
						Total of Vr no 5 - MIS:	36,410
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	6 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	8,760
						Total of Vr no 6 - EST:	1,86,470
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						06 Other Allowances	80
						55 House Rent Allowance	12,960
						Total of Vr no 7 - EST:	3,21,800
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,82,300
						03 Dearness Allowance	3,20,265
						06 Other Allowances	1,480
						55 House Rent Allowance	42,180
						Total of Vr no 8 - EST:	9,46,225
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,02,400
						03 Dearness Allowance	4,96,320
						06 Other Allowances	6,470
						55 House Rent Allowance	85,660
						Total of Vr no 9 - EST:	14,90,850
						Total of JHANSI (23):	**1,19,45,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,700
						03 Dearness Allowance	1,08,185
						06 Other Allowances	100
						55 House Rent Allowance	7,170
						Total of Vr no 19 - EST:	3,12,155
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	51,422
						Total of Vr no 2 - MIS:	51,422
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 20 - EST:	37,975
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						55 House Rent Allowance	2,450
						Total of Vr no 27 - EST:	3,11,210
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 29 - EST:	1,11,385
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	89,550
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						55 House Rent Allowance	5,150
						Total of Vr no 4 - EST:	2,95,775
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,156
						Total of Vr no 4 - MIS:	11,156
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,987
						03 Dearness Allowance	50,750
						06 Other Allowances	397
						55 House Rent Allowance	4,761
						Total of Vr no 40 - EST:	1,55,895
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,700
						03 Dearness Allowance	56,551
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	1,64,361
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	42 - EST					Total of Vr no 42 - EST:	11,727
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,136
						Total of Vr no 43 - EST:	17,136
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,704
						Total of Vr no 44 - EST:	25,704
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,655
						Total of Vr no 45 - EST:	11,655
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,230
						Total of Vr no 46 - EST:	7,230
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,278
						Total of Vr no 47 - EST:	19,278
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,500
						03 Dearness Allowance	73,425
						06 Other Allowances	300
						55 House Rent Allowance	2,710
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	2,09,935
						01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						06 Other Allowances	200
						55 House Rent Allowance	5,420
	6 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	3,53,285
						49 Medical Expenses	1,21,837
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 6 - MIS:	1,21,837
						01 Pay	3,21,300
						03 Dearness Allowance	1,76,715
						06 Other Allowances	300
						55 House Rent Allowance	9,760
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	5,08,075
						01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	1,87,875

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,39,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	10 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,31,890
						55 House Rent Allowance	11,420
						Total of Vr no 10 - EST:	3,83,110
	21 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,225
						Total of Vr no 21 - EST:	14,225
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,36,000
						03 Dearness Allowance	72,080
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,13,600
	23 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	41,166
						Total of Vr no 23 - EST:	41,166
	3 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	37,039
						Total of Vr no 3 - MIS:	37,039
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,39,800
						03 Dearness Allowance	1,31,890
						55 House Rent Allowance	11,420
						Total of Vr no 51 - EST:	3,83,110
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,24,925
						03 Dearness Allowance	3,77,355
						55 House Rent Allowance	23,590
						Total of Vr no 52 - EST:	10,25,870
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,24,925
						03 Dearness Allowance	3,77,355
						55 House Rent Allowance	23,590
						Total of Vr no 9 - EST:	10,25,870

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						06 Other Allowances	4,890
						55 House Rent Allowance	17,880
						Total of Vr no 11 - EST:	6,54,085
	12 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	13,86,010
						Total of Vr no 12 - MIS:	13,86,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	13 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	13,997
						Total of Vr no 13 - TA:	13,997
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,24,400
						03 Dearness Allowance	62,200
						55 House Rent Allowance	4,800
						Total of Vr no 16 - EST:	1,91,400
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	30,097
						03 Dearness Allowance	16,553
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	47,850
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,71,600
						03 Dearness Allowance	92,664
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	2,71,824
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,49,497
						03 Dearness Allowance	3,57,223
						06 Other Allowances	3,500
						55 House Rent Allowance	29,850
						Total of Vr no 2 - EST:	10,40,070
						Total of JYOTIBA FULLE NAGAR (86):	**97,43,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	10 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	69,650
						Total of Vr no 11 - MIS:	69,650
	12 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,26,139
						Total of Vr no 12 - MIS:	1,26,139
	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	51,265
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	4,15,990
	9 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	13,200
						Total of Vr no 9 - MIS:	13,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,545
						03 Dearness Allowance	1,86,750
						06 Other Allowances	240
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	5,28,755
	1 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	26,856
						Total of Vr no 1 - MIS:	26,856
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,934
						Total of Vr no 11 - EST:	11,934
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,440
						Total of Vr no 12 - EST:	31,440
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,568
						03 Dearness Allowance	85,012
						55 House Rent Allowance	3,250
						Total of Vr no 13 - EST:	2,42,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	13 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,978
						Total of Vr no 13 - MIS:	51,978
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,200
						06 Other Allowances	500
						55 House Rent Allowance	11,330
						Total of Vr no 14 - EST:	8,24,130
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,28,600
						03 Dearness Allowance	2,35,730
						06 Other Allowances	200
						55 House Rent Allowance	5,240
						Total of Vr no 17 - EST:	6,69,770
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,477
						03 Dearness Allowance	98,163
						06 Other Allowances	26
						55 House Rent Allowance	4,060
						Total of Vr no 2 - EST:	2,80,726
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,466
						Total of Vr no 2 - MIS:	18,466
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,839
						03 Dearness Allowance	1,64,361
						06 Other Allowances	194
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	4,68,374
	3 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,315
						Total of Vr no 3 - MIS:	4,315
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						06 Other Allowances	400
						55 House Rent Allowance	2,450
						Total of Vr no 33 - EST:	2,57,670
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,540
						Total of Vr no 34 - EST:	9,540
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	790
						03 Dearness Allowance	395
						06 Other Allowances	3
						Total of Vr no 39 - EST:	1,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,10,565
						03 Dearness Allowance	6,64,739
						06 Other Allowances	360
						55 House Rent Allowance	31,020
						Total of Vr no 4 - EST:	19,06,684
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	723
						03 Dearness Allowance	304
						06 Other Allowances	3
						Total of Vr no 40 - EST:	1,030
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	34,101
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	1,340
						Total of Vr no 42 - EST:	79,340
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,062
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	70,572
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,513
						03 Dearness Allowance	802
						Total of Vr no 44 - EST:	2,315
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	46,762
						55 House Rent Allowance	2,220
						Total of Vr no 45 - EST:	1,39,782
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,513
						03 Dearness Allowance	802
						Total of Vr no 46 - EST:	2,315
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	26,780
						Total of Vr no 47 - EST:	78,780
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	723
						03 Dearness Allowance	699
						Total of Vr no 48 - EST:	1,422
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,573
						06 Other Allowances	9
						Total of Vr no 49 - EST:	4,742
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,700
						03 Dearness Allowance	1,48,885
						55 House Rent Allowance	4,670
						Total of Vr no 5 - EST:	4,24,255
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	40,580
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	74,982
						Total of Vr no 51 - EST:	74,982
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	39,800
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,800
						03 Dearness Allowance	52,024
						Total of Vr no 53 - EST:	1,17,824
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,46,512
						03 Dearness Allowance	3,69,334
						55 House Rent Allowance	18,252
						Total of Vr no 54 - EST:	11,34,098
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,274
						03 Dearness Allowance	17,243
						06 Other Allowances	136
						55 House Rent Allowance	800
						Total of Vr no 55 - EST:	52,453
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,46,512
						03 Dearness Allowance	3,69,334
						55 House Rent Allowance	18,252
						Total of Vr no 56 - EST:	11,34,098
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,611
						03 Dearness Allowance	16,019
						06 Other Allowances	129
						55 House Rent Allowance	800
						Total of Vr no 57 - EST:	48,559
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,288
						Total of Vr no 58 - EST:	4,088
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,000
						03 Dearness Allowance	3,276
						Total of Vr no 59 - EST:	10,276
	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,476
						Total of Vr no 6 - EST:	25,476
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,706
						03 Dearness Allowance	14,685
						06 Other Allowances	103
						55 House Rent Allowance	800
						Total of Vr no 66 - EST:	43,294
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	75,684
						06 Other Allowances	600
						55 House Rent Allowance	4,800
						Total of Vr no 67 - EST:	2,23,884
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,500
						03 Dearness Allowance	1,610
						Total of Vr no 68 - EST:	5,110
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 69 - EST:	40,780
	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,684
						Total of Vr no 7 - EST:	14,684
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 70 - EST:	39,556
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 71 - EST:	34,201
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	72 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 72 - EST:	40,780
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,500
						03 Dearness Allowance	1,610
						Total of Vr no 73 - EST:	5,110
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						Total of Vr no 77 - EST:	71,824
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,880
						Total of Vr no 78 - EST:	27,880
	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,096
						Total of Vr no 8 - EST:	18,096
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,792
						Total of Vr no 9 - EST:	12,792

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	29,056
						Total of Vr no 4 - MIS:	29,056
	5 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,685
						Total of Vr no 5 - MIS:	9,685
	7 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	9,00,000
						Total of Vr no 7 - MIS:	9,00,000
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,49,192
						03 Dearness Allowance	1,01,457
						Total of Vr no 79 - EST:	3,50,649
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,757
						Total of Vr no 8 - MIS:	32,757

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,48,940
						06 Other Allowances	1,440
						55 House Rent Allowance	11,660
						Total of Vr no 18 - EST:	4,32,840
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,14,500
						03 Dearness Allowance	2,82,975
						06 Other Allowances	4,240
						55 House Rent Allowance	21,700
						Total of Vr no 19 - EST:	8,23,415
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,700
						55 House Rent Allowance	4,284
						Total of Vr no 20 - EST:	85,259
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	37,000
						03 Dearness Allowance	19,610
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	58,270
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	44,900
						03 Dearness Allowance	23,797
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	70,717
	35 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,124
						Total of Vr no 35 - EST:	2,124
	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	32,164
						Total of Vr no 36 - EST:	32,164
	37 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	16,158
						Total of Vr no 37 - EST:	16,158
	38 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,030
						Total of Vr no 38 - EST:	3,030
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,48,940
						06 Other Allowances	1,440
						55 House Rent Allowance	11,660
						Total of Vr no 80 - EST:	4,32,840
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,14,500
						03 Dearness Allowance	2,82,975
						06 Other Allowances	4,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	81 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	21,700
						Total of Vr no 81 - EST:	8,23,415
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,700
						55 House Rent Allowance	4,284
						Total of Vr no 82 - EST:	85,259

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of KANNAUJ (84):	**16,43,22,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,713
						03 Dearness Allowance	1,57,142
						06 Other Allowances	690
						55 House Rent Allowance	5,386
						Total of Vr no 1 - EST:	4,48,931
	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	54,153
						Total of Vr no 1 - MIS:	54,153
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,000
						03 Dearness Allowance	21,588
						Total of Vr no 10 - EST:	63,588
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,929
						03 Dearness Allowance	2,08,961
						06 Other Allowances	528
						55 House Rent Allowance	7,920
						Total of Vr no 2 - EST:	5,97,338
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,535
						03 Dearness Allowance	583
						06 Other Allowances	13
						Total of Vr no 22 - EST:	2,131
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,535
						03 Dearness Allowance	645
						06 Other Allowances	13
						Total of Vr no 23 - EST:	2,193
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	12,250
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	37,750
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,554
						03 Dearness Allowance	61,721
						Total of Vr no 25 - EST:	4,31,275
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 27 - EST:	1,00,750
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	40,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,458
						03 Dearness Allowance	21,217
						06 Other Allowances	329
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	63,804
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,130
						03 Dearness Allowance	93,573
						06 Other Allowances	646
						55 House Rent Allowance	5,110
						Total of Vr no 3 - EST:	2,69,459
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	38,800
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,36,565
						06 Other Allowances	720
						55 House Rent Allowance	6,040
						Total of Vr no 4 - EST:	3,91,625
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,810
						03 Dearness Allowance	98,345
						06 Other Allowances	994
						55 House Rent Allowance	5,110
						Total of Vr no 5 - EST:	2,83,259
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,73,910
						06 Other Allowances	400
						55 House Rent Allowance	8,650
						Total of Vr no 6 - EST:	4,99,160
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 7 - EST:	2,89,100
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,000
						03 Dearness Allowance	6,090
						Total of Vr no 8 - EST:	18,090
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,052
						03 Dearness Allowance	4,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	9 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	39
						Total of Vr no 9 - EST:	12,117

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						Total of Vr no 26 - EST:	1,90,495

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of KANPUR DEHAT (62):	**25,38,34,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	17 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						06 Other Allowances	150
						55 House Rent Allowance	15,160
						Total of Vr no 17 - EST:	3,74,445
	18 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	84,100
						03 Dearness Allowance	46,255
						55 House Rent Allowance	9,560
						Total of Vr no 18 - EST:	1,39,915
	53 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	19,610
						Total of Vr no 53 - EST:	19,610
	54 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	5,046
						Total of Vr no 54 - EST:	5,046

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	24,234
						Total of Vr no 10 - MIS:	24,234
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,952
						03 Dearness Allowance	13,723
						Total of Vr no 11 - EST:	38,675
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	28,701
						Total of Vr no 11 - MIS:	28,701
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,78,100
						03 Dearness Allowance	3,17,955
						06 Other Allowances	2,100
						55 House Rent Allowance	42,537
						Total of Vr no 12 - EST:	9,40,692
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						06 Other Allowances	120
						55 House Rent Allowance	16,360
						Total of Vr no 13 - EST:	2,83,700
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	14 - EST					Total of Vr no 14 - EST:	1,13,460
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,000
						03 Dearness Allowance	1,54,550
						06 Other Allowances	1,200
						55 House Rent Allowance	9,960
						Total of Vr no 15 - EST:	4,46,710
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,33,925
						06 Other Allowances	1,600
						55 House Rent Allowance	8,122
						Total of Vr no 16 - EST:	3,87,147
	17 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	32,642
						Total of Vr no 18 - MIS:	32,642
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,673
						Total of Vr no 19 - MIS:	23,673
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 20 - EST:	89,590
	20 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	9,551
						Total of Vr no 20 - MIS:	9,551
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,297
						03 Dearness Allowance	2,77,363
						06 Other Allowances	3,034
						55 House Rent Allowance	12,246
						Total of Vr no 21 - EST:	7,96,940
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,080
						Total of Vr no 21 - MIS:	10,080
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 22 - EST:	1,89,805
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	70,548
						Total of Vr no 22 - MIS:	70,548
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,910
						03 Dearness Allowance	1,71,550
						06 Other Allowances	700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	23 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	8,040
						Total of Vr no 23 - EST:	4,92,200
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,597
						03 Dearness Allowance	1,29,578
						06 Other Allowances	1,558
						55 House Rent Allowance	7,095
						Total of Vr no 24 - EST:	3,73,828
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	824
						06 Other Allowances	10
						Total of Vr no 25 - EST:	2,389
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,955
						03 Dearness Allowance	2,096
						Total of Vr no 26 - EST:	6,051
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,168
						03 Dearness Allowance	1,77,742
						06 Other Allowances	2,081
						55 House Rent Allowance	19,618
						Total of Vr no 27 - EST:	5,22,609
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,695
						06 Other Allowances	600
						55 House Rent Allowance	16,220
						Total of Vr no 28 - EST:	3,34,415
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 29 - EST:	97,805
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,92,890
						03 Dearness Allowance	2,71,090
						06 Other Allowances	2,730
						55 House Rent Allowance	32,460
						Total of Vr no 30 - EST:	7,99,170
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,032
						03 Dearness Allowance	77,018
						06 Other Allowances	890
						55 House Rent Allowance	13,880
						Total of Vr no 31 - EST:	2,31,820
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,700
						03 Dearness Allowance	94,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	36 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,100
						55 House Rent Allowance	3,330
						Total of Vr no 36 - EST:	2,70,565
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 37 - EST:	1,76,820
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	1,01,315
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	2,940
						55 House Rent Allowance	22,980
						Total of Vr no 39 - EST:	5,80,975
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						06 Other Allowances	300
						55 House Rent Allowance	15,280
						Total of Vr no 40 - EST:	2,38,315
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,150
						03 Dearness Allowance	19,160
						Total of Vr no 41 - EST:	55,310
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	300
						55 House Rent Allowance	2,940
						Total of Vr no 42 - EST:	61,365
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	824
						06 Other Allowances	10
						Total of Vr no 43 - EST:	2,389
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,033
						03 Dearness Allowance	11,020
						Total of Vr no 44 - EST:	53,053
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,57,569
						03 Dearness Allowance	1,32,841

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	45 - EST					Total of Vr no 45 - EST:	6,90,410
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 47 - EST:	86,955
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	600
						55 House Rent Allowance	2,450
						Total of Vr no 48 - EST:	2,26,715
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,510
						03 Dearness Allowance	1,20,180
						06 Other Allowances	930
						55 House Rent Allowance	6,380
						Total of Vr no 49 - EST:	3,46,000
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	89,055
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						06 Other Allowances	900
						55 House Rent Allowance	3,740
						Total of Vr no 51 - EST:	2,51,400
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	1,44,825
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,075
						03 Dearness Allowance	18,191
						55 House Rent Allowance	3,340
						Total of Vr no 55 - EST:	54,606
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 56 - EST:	88,195
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 57 - EST:	75,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,29,209
						03 Dearness Allowance	1,05,785
						Total of Vr no 58 - EST:	4,34,994
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,897
						03 Dearness Allowance	1,043
						Total of Vr no 59 - EST:	2,940
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	8,311
						Total of Vr no 7 - MIS:	8,311
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 70 - EST:	97,805
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,88,900
						03 Dearness Allowance	2,13,895
						06 Other Allowances	2,400
						55 House Rent Allowance	25,560
						Total of Vr no 71 - EST:	6,30,755
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						06 Other Allowances	900
						55 House Rent Allowance	18,620
						Total of Vr no 72 - EST:	3,77,415
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,98,880
						06 Other Allowances	1,000
						55 House Rent Allowance	9,150
						Total of Vr no 73 - EST:	5,70,630
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,880
						03 Dearness Allowance	1,25,334
						06 Other Allowances	1,420
						55 House Rent Allowance	6,727
						Total of Vr no 74 - EST:	3,61,361
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,86,200
						03 Dearness Allowance	2,67,410
						06 Other Allowances	2,740
						55 House Rent Allowance	32,460
						Total of Vr no 75 - EST:	7,88,810
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	76 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	16,980
						Total of Vr no 76 - EST:	2,94,545
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 77 - EST:	92,225
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,16,700
						03 Dearness Allowance	2,84,185
						06 Other Allowances	1,800
						55 House Rent Allowance	39,756
						Total of Vr no 78 - EST:	8,42,441
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,903
						03 Dearness Allowance	93,997
						06 Other Allowances	120
						55 House Rent Allowance	16,360
						Total of Vr no 79 - EST:	2,81,380
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	26,786
						Total of Vr no 8 - MIS:	26,786
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	66,611
						Total of Vr no 9 - MIS:	66,611

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	7,500
						Total of Vr no 2 - MIS:	7,500
	23 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	18,09,198
						Total of Vr no 23 - MIS:	18,09,198
	24 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,133
						Total of Vr no 24 - MIS:	23,133
	25 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	29,835
						Total of Vr no 25 - MIS:	29,835
	26 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 26 - MIS:	3,500
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	8,326
						Total of Vr no 3 - MIS:	8,326
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	13,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	4 - MIS					Total of Vr no 4 - MIS:	13,427
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	25,458
						Total of Vr no 5 - MIS:	25,458
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	23,426
						Total of Vr no 6 - MIS:	23,426
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,600
						03 Dearness Allowance	1,23,530
						55 House Rent Allowance	13,440
						Total of Vr no 67 - EST:	3,61,570
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,25,600
						03 Dearness Allowance	3,99,080
						06 Other Allowances	150
						55 House Rent Allowance	56,160
						Total of Vr no 68 - EST:	11,80,990
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						06 Other Allowances	90
						55 House Rent Allowance	18,500
						Total of Vr no 69 - EST:	3,36,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	5,580
						55 House Rent Allowance	12,440
						Total of Vr no 1 - EST:	1,14,430
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,32,900
						03 Dearness Allowance	1,28,095
						55 House Rent Allowance	21,420
						Total of Vr no 2 - EST:	3,82,415
	27 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,125
						Total of Vr no 27 - MIS:	22,125
	28 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	42,458
						Total of Vr no 28 - MIS:	42,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	29 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	985
						Total of Vr no 29 - TA:	985
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,79,600
						03 Dearness Allowance	4,28,780
						06 Other Allowances	1,610
						55 House Rent Allowance	62,140
						Total of Vr no 3 - EST:	12,72,130
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,62,775
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,50,100
						03 Dearness Allowance	2,47,555
						06 Other Allowances	5,200
						55 House Rent Allowance	43,507
						Total of Vr no 5 - EST:	7,46,362
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,68,613
						03 Dearness Allowance	92,737
						55 House Rent Allowance	14,966
						Total of Vr no 6 - EST:	2,76,316
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 60 - EST:	89,070
						Total of KANPUR NAGAR (20):	**2,22,91,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	4 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	18,916
						Total of Vr no 4 - MIS:	18,916

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,960
						Total of Vr no 1 - MIS:	9,960
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						06 Other Allowances	40
						55 House Rent Allowance	4,110
						Total of Vr no 10 - EST:	3,07,020
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,52,680
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	4,32,300
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,900
						03 Dearness Allowance	2,05,095
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	5,82,555
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	2,460
						Total of Vr no 13 - EST:	1,66,605
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						06 Other Allowances	20
						55 House Rent Allowance	2,110
						Total of Vr no 14 - EST:	2,56,795
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	3,260
						Total of Vr no 15 - EST:	2,17,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,800
						03 Dearness Allowance	1,56,640
						06 Other Allowances	40
						55 House Rent Allowance	6,890
						Total of Vr no 16 - EST:	4,48,370
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,600
						03 Dearness Allowance	40,480
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,16,480
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,244
						Total of Vr no 2 - MIS:	5,244
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,626
						03 Dearness Allowance	781
						Total of Vr no 23 - EST:	2,407
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,607
						03 Dearness Allowance	828
						Total of Vr no 24 - EST:	2,435
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,090
						03 Dearness Allowance	2,225
						Total of Vr no 25 - EST:	15,315
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,000
						03 Dearness Allowance	4,240
						Total of Vr no 26 - EST:	12,240
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,098
						03 Dearness Allowance	2,804
						Total of Vr no 28 - EST:	7,902
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,62,400
						03 Dearness Allowance	3,09,320
						06 Other Allowances	40
						55 House Rent Allowance	13,760
						Total of Vr no 3 - EST:	8,85,520
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,499
						Total of Vr no 3 - MIS:	68,499
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,50,542
						03 Dearness Allowance	1,91,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	32 - EST					Total of Vr no 32 - EST:	6,42,382
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,839
						03 Dearness Allowance	98,328
	35 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	2,89,167
						01 Pay	4,800
						03 Dearness Allowance	2,608
						55 House Rent Allowance	2,220
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	9,628
						01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	2,800
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	3,15,900
						01 Pay	4,800
						03 Dearness Allowance	2,544
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	7,344
						01 Pay	4,66,400
						03 Dearness Allowance	2,56,520
						06 Other Allowances	40
						55 House Rent Allowance	6,760
	6 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	7,29,720
						13 Expenditure on Telephone	7,913
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 6 - MIS:	7,913
						01 Pay	1,81,000
						03 Dearness Allowance	99,550
						55 House Rent Allowance	4,910
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	2,85,460
						01 Pay	4,41,200
						03 Dearness Allowance	2,42,660
						06 Other Allowances	40
						55 House Rent Allowance	5,700
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	6,89,600
						01 Pay	78,165
						03 Dearness Allowance	42,990
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	1,22,815

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,56,300
						03 Dearness Allowance	1,40,965
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	4,02,045
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 5 - MIS:	2,300
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	25,424
						Total of Vr no 7 - MIS:	25,424
	8 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	26,596
						Total of Vr no 8 - MIS:	26,596

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	1,69,114
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,38,600
						03 Dearness Allowance	75,306
						06 Other Allowances	2,100
						55 House Rent Allowance	6,060
						Total of Vr no 30 - EST:	2,22,066
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,41,313
						03 Dearness Allowance	1,29,699
						55 House Rent Allowance	12,573
						Total of Vr no 31 - EST:	4,83,585
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,72,500
						03 Dearness Allowance	2,17,589
						Total of Vr no 33 - EST:	4,90,089
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,09,500
						03 Dearness Allowance	3,35,225
						06 Other Allowances	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	36 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	27,960
						Total of Vr no 36 - EST:	9,76,885
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	6,290
						55 House Rent Allowance	17,370
						Total of Vr no 37 - EST:	4,88,040
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,44,221
						06 Other Allowances	4,900
						55 House Rent Allowance	22,050
						Total of Vr no 38 - EST:	7,19,871

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	00	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	First	Voted	No Objection	844800120 00 05	00 Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of KANSHIRAM NAGAR (88):	**21,08,04,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	10,290
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	35,790
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,441
						03 Dearness Allowance	63,755
						Total of Vr no 11 - EST:	1,83,196
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,429
						03 Dearness Allowance	1,287
						Total of Vr no 12 - EST:	3,716
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						Total of Vr no 16 - EST:	74,710
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	40,780
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	41,300
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	82,786
						06 Other Allowances	600
						55 House Rent Allowance	4,020
						Total of Vr no 19 - EST:	2,43,606
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	41,340
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	1,22,340
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,080
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 21 - EST:	82,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,43,803
						03 Dearness Allowance	6,29,092
						06 Other Allowances	6,161
						55 House Rent Allowance	27,690
						Total of Vr no 7 - EST:	18,06,746
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,47,132
						03 Dearness Allowance	12,90,923
						06 Other Allowances	4,100
						55 House Rent Allowance	33,850
						Total of Vr no 8 - EST:	36,76,005

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	5,310
						Total of Vr no 1 - MIS:	5,310
	2 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	7,760
						Total of Vr no 2 - MIS:	7,760
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,47,700
						03 Dearness Allowance	3,01,235
						55 House Rent Allowance	16,800
						Total of Vr no 25 - EST:	8,65,735
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,45,000
						03 Dearness Allowance	1,89,750
						06 Other Allowances	120
						55 House Rent Allowance	13,040
						Total of Vr no 26 - EST:	5,47,910
	3 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	12,335
						Total of Vr no 3 - MIS:	12,335
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,810
						Total of Vr no 4 - MIS:	7,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,000
						03 Dearness Allowance	1,060
						Total of Vr no 2 - EST:	3,060
	22 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 22 - EST:	33,750
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	37,894
						03 Dearness Allowance	20,788
						Total of Vr no 23 - EST:	58,682
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,406
						03 Dearness Allowance	745
						Total of Vr no 24 - EST:	2,151
						Total of KAUSHAMBI (82):	**78,54,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	12 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	17,782
						Total of Vr no 12 - MIS:	17,782
	13 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	23,668
						Total of Vr no 13 - MIS:	23,668
	4 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	7,464
						Total of Vr no 4 - EST:	7,464
	5 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	4,992
						Total of Vr no 5 - EST:	4,992

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	774
						03 Dearness Allowance	426
						Total of Vr no 10 - EST:	1,200
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						06 Other Allowances	240
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	3,82,650
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	3,05,080
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,46,900
						03 Dearness Allowance	1,90,795
						06 Other Allowances	1,400
						55 House Rent Allowance	3,250
						Total of Vr no 15 - EST:	5,42,345
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	63,790
	9 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	9 - EST					Total of Vr no 9 - EST:	18,180

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001007	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 11 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,87,300
						03 Dearness Allowance	2,68,015
						06 Other Allowances	90
						55 House Rent Allowance	22,430
						Total of Vr no 14 - EST:	7,77,835
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,72,900
						03 Dearness Allowance	6,45,095
						06 Other Allowances	150
						55 House Rent Allowance	38,526
						Total of Vr no 19 - EST:	18,56,671

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,17,500
						03 Dearness Allowance	5,59,625
						06 Other Allowances	2,260
						55 House Rent Allowance	34,270
						Total of Vr no 22 - EST:	16,13,655
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,75,060
						03 Dearness Allowance	3,16,283
						06 Other Allowances	7,690
						55 House Rent Allowance	28,540
						Total of Vr no 23 - EST:	9,27,573
	8 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,258
						03 Dearness Allowance	13,900
						06 Other Allowances	251

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	8 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	1,785
						Total of Vr no 8 - EST:	39,194

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	5 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	22,50,00,000
						Total of Vr no 5 - MIS:	22,50,00,000
						Total of KHERI (48):	**23,16,96,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,00,680
						Total of Vr no 2 - MIS:	1,00,680
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						55 House Rent Allowance	7,240
						Total of Vr no 33 - EST:	2,97,555
	5 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,05,001
						Total of Vr no 5 - MIS:	1,05,001

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,784
						Total of Vr no 1 - MIS:	14,784
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	200
						Total of Vr no 10 - EST:	1,49,620
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,17,260
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	3,33,060
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,53,120
						06 Other Allowances	490
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	4,33,120
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						06 Other Allowances	40
						Total of Vr no 29 - EST:	1,41,090
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	76,395
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	3 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 3 - EST:	2,16,895
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	3,10,360
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,54,825
						06 Other Allowances	500
						Total of Vr no 4 - EST:	4,36,825
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						06 Other Allowances	600
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	2,24,350
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,800
						03 Dearness Allowance	2,09,990
						06 Other Allowances	550
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	5,94,560
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,44,215
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,713
						03 Dearness Allowance	1,57,692
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	4,48,145
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						06 Other Allowances	600
						Total of Vr no 9 - EST:	2,70,765
						Total of LALITPUR (58):	**42,21,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	1 - MIS	First	Voted	No Objection	251500001 04 00	49 Medical Expenses	1,71,828
						Total of Vr no 1 - MIS:	1,71,828
	10 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,44,600
						03 Dearness Allowance	1,34,530
						06 Other Allowances	1,600
						55 House Rent Allowance	22,740
						Total of Vr no 10 - EST:	4,03,470
	16 - MIS	First	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,779
						Total of Vr no 16 - MIS:	9,779
	19 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,601
						Total of Vr no 19 - MIS:	1,601
	2 - MIS	First	Voted	No Objection	251500001 04 00	49 Medical Expenses	39,727
						Total of Vr no 2 - MIS:	39,727
	20 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	7,717
						Total of Vr no 20 - MIS:	7,717
	21 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,373
						Total of Vr no 21 - MIS:	25,373
	25 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,855
						Total of Vr no 25 - MIS:	15,855
	3 - MIS	First	Voted	No Objection	251500001 04 00	49 Medical Expenses	1,07,606
						Total of Vr no 3 - MIS:	1,07,606
	4 - MIS	First	Voted	No Objection	251500001 04 00	49 Medical Expenses	83,357
						Total of Vr no 4 - MIS:	83,357
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,57,011
						03 Dearness Allowance	2,56,795
						06 Other Allowances	1,040
						55 House Rent Allowance	38,820
						Total of Vr no 9 - EST:	7,53,666

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	15 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	15 - MIS					Total of Vr no 15 - MIS:	7,463
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	54,313
						03 Dearness Allowance	28,782
						55 House Rent Allowance	9,520
						Total of Vr no 47 - EST:	92,615
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,600
						03 Dearness Allowance	5,088
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	17,088

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	28,406
						Total of Vr no 10 - MIS:	28,406
	11 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,24,736
						Total of Vr no 11 - MIS:	1,24,736
	12 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	88,035
						Total of Vr no 12 - MIS:	88,035
	14 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,12,134
						Total of Vr no 14 - MIS:	1,12,134
	17 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,212
						Total of Vr no 17 - MIS:	24,212
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,60,700
						03 Dearness Allowance	3,08,385
						06 Other Allowances	1,620
						55 House Rent Allowance	37,740
						Total of Vr no 22 - EST:	9,08,445
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	300
						55 House Rent Allowance	19,560
						Total of Vr no 23 - EST:	3,28,310
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,34,365
						06 Other Allowances	671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	24 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	21,780
						Total of Vr no 24 - EST:	4,01,116
	24 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	47,216
						Total of Vr no 24 - MIS:	47,216
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,56,300
						03 Dearness Allowance	3,05,965
						06 Other Allowances	520
						55 House Rent Allowance	41,400
						Total of Vr no 25 - EST:	9,04,185
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,17,100
						03 Dearness Allowance	3,39,405
						06 Other Allowances	560
						55 House Rent Allowance	47,780
						Total of Vr no 26 - EST:	10,04,845
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	540
						55 House Rent Allowance	24,120
						Total of Vr no 27 - EST:	4,23,785
	27 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,358
						Total of Vr no 27 - MIS:	10,358
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,61,400
						03 Dearness Allowance	3,08,770
						06 Other Allowances	700
						55 House Rent Allowance	46,140
						Total of Vr no 28 - EST:	9,17,010
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,216
						03 Dearness Allowance	2,03,069
						06 Other Allowances	748
						55 House Rent Allowance	34,800
						Total of Vr no 29 - EST:	6,07,833
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,97,945
						06 Other Allowances	340
						55 House Rent Allowance	28,420
						Total of Vr no 30 - EST:	5,86,605
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,300
						03 Dearness Allowance	1,67,365
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	31 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	27,160
						Total of Vr no 31 - EST:	4,99,325
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						06 Other Allowances	300
						55 House Rent Allowance	29,520
						Total of Vr no 32 - EST:	6,17,270
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,917
						03 Dearness Allowance	88,825
						06 Other Allowances	140
						55 House Rent Allowance	10,480
						Total of Vr no 33 - EST:	2,57,362
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,690
						Total of Vr no 34 - EST:	9,690
	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,709
						Total of Vr no 35 - EST:	22,709
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,67,968
						03 Dearness Allowance	4,22,382
						06 Other Allowances	1,148
						55 House Rent Allowance	56,650
						Total of Vr no 38 - EST:	12,48,148
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						06 Other Allowances	1,200
						55 House Rent Allowance	24,700
						Total of Vr no 39 - EST:	4,25,180
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						06 Other Allowances	200
						55 House Rent Allowance	6,380
						Total of Vr no 40 - EST:	2,99,375
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,21,155
						06 Other Allowances	540
						55 House Rent Allowance	9,130
						Total of Vr no 41 - EST:	6,32,925
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,500
						03 Dearness Allowance	1,470
						Total of Vr no 42 - EST:	4,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	64,223
						03 Dearness Allowance	14,627
						55 House Rent Allowance	60,809
						Total of Vr no 43 - EST:	1,39,659
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,258
						Total of Vr no 45 - EST:	18,258
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,687
						Total of Vr no 46 - EST:	24,687
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	94,800
						03 Dearness Allowance	40,590
						Total of Vr no 49 - EST:	1,35,390

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001097	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 13 - EST:	1,14,700
	52 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,440
						Total of Vr no 52 - EST:	4,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,77,035
						03 Dearness Allowance	7,02,370
						06 Other Allowances	440
						55 House Rent Allowance	72,940
						Total of Vr no 11 - EST:	20,52,785
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,21,119
						03 Dearness Allowance	2,86,616
						06 Other Allowances	160
						55 House Rent Allowance	51,040
						Total of Vr no 12 - EST:	8,58,935
	13 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,11,795
						Total of Vr no 13 - MIS:	1,11,795
	18 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	6,063
						Total of Vr no 18 - MIS:	6,063
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	30,683
						03 Dearness Allowance	16,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	44 - EST					Total of Vr no 44 - EST:	47,306
	7 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	22,405
						Total of Vr no 7 - MIS:	22,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						06 Other Allowances	40
						55 House Rent Allowance	26,940
						Total of Vr no 14 - EST:	5,09,185
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,22,585
						55 House Rent Allowance	37,800
						Total of Vr no 15 - EST:	6,65,085
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	310
						55 House Rent Allowance	14,980
						Total of Vr no 16 - EST:	2,98,630
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						06 Other Allowances	800
						55 House Rent Allowance	29,840
						Total of Vr no 17 - EST:	6,80,555
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,86,100
						03 Dearness Allowance	1,57,355
						06 Other Allowances	40
						55 House Rent Allowance	23,080
						Total of Vr no 18 - EST:	4,66,575
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						06 Other Allowances	40
						55 House Rent Allowance	21,760
						Total of Vr no 19 - EST:	4,05,890
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,11,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	20 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,21,105
						06 Other Allowances	14,268
						55 House Rent Allowance	1,25,420
						Total of Vr no 20 - EST:	21,71,893
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,68,584
						03 Dearness Allowance	5,32,721
						06 Other Allowances	3,710
						55 House Rent Allowance	85,380
						Total of Vr no 21 - EST:	15,90,395
	22 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	84,972
						Total of Vr no 22 - MIS:	84,972
	26 - MIS	Second	Voted	No Objection	251500800 03 00	51 Uniform expenses	8,850
						Total of Vr no 26 - MIS:	8,850
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,42,247
						Total of Vr no 53 - EST:	2,42,247
	6 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	46,500
						Total of Vr no 6 - MIS:	46,500
	9 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,09,070
						Total of Vr no 9 - MIS:	1,09,070

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	4 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	40,00,00,000
						Total of Vr no 4 - MIS:	40,00,00,000
						Total of LUCKNOW (43):	**42,30,87,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	10 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,57,063
						03 Dearness Allowance	80,071
						55 House Rent Allowance	25,717
						Total of Vr no 10 - EST:	2,62,851
	16 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,52,031
						55 House Rent Allowance	10,500
						Total of Vr no 16 - EST:	4,43,031
	17 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,14,500
						03 Dearness Allowance	1,17,975
						55 House Rent Allowance	20,120
						Total of Vr no 17 - EST:	3,52,595
	21 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	52,32,100
						03 Dearness Allowance	28,77,655
						06 Other Allowances	1,140
						55 House Rent Allowance	4,29,200
						Total of Vr no 21 - EST:	85,40,095
	22 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,000
						03 Dearness Allowance	7,150
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	21,350
	25 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,66,266
						Total of Vr no 25 - MIS:	1,66,266
	3 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	86,048
	30 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	18,43,400
						03 Dearness Allowance	10,13,870
						06 Other Allowances	1,730
						55 House Rent Allowance	1,54,060
						Total of Vr no 30 - EST:	30,13,060
	4 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	87,120
	45 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	39,974
						Total of Vr no 45 - MIS:	39,974
	46 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	14,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	46 - MIS					Total of Vr no 46 - MIS:	14,480
	48 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,85,190
						Total of Vr no 48 - MIS:	3,85,190
	5 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	87,120
	57 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	3,11,218
						Total of Vr no 57 - MIS:	3,11,218
	81 - MIS	Second	Voted	No Objection	251500001 03 00	11 Stationary and Printing of Forms	1,46,000
						Total of Vr no 81 - MIS:	1,46,000
	82 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	49,980
						Total of Vr no 82 - MIS:	49,980
	83 - MIS	Second	Voted	No Objection	251500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,500
						Total of Vr no 83 - MIS:	49,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003002	29 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 29 - EST:	1,83,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003008	23 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	14,560
						Total of Vr no 23 - EST:	2,30,165

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003619	28 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 28 - EST:	2,74,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	11 - EST	Second	Voted	No Objection	251500102 04 00	03 Dearness Allowance	47,434
						Total of Vr no 11 - EST:	47,434
	12 - EST	Second	Voted	No Objection	251500102 04 00	03 Dearness Allowance	88,326
						Total of Vr no 12 - EST:	88,326
	13 - EST	Second	Voted	No Objection	251500102 04 00	03 Dearness Allowance	24,192
						Total of Vr no 13 - EST:	24,192
	14 - EST	Second	Voted	No Objection	251500102 04 00	03 Dearness Allowance	2,568
						Total of Vr no 14 - EST:	2,568
	14 - MIS	First	Voted	No Objection	251500102 04 00	08 Office Expenditure	3,745
						Total of Vr no 14 - MIS:	3,745
	15 - MIS	First	Voted	No Objection	251500102 04 00	29 Maintenance	1,75,730
						Total of Vr no 15 - MIS:	1,75,730
	24 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	4,46,000
						03 Dearness Allowance	2,45,300
						55 House Rent Allowance	35,460
						Total of Vr no 24 - EST:	7,26,760
	25 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	15,07,300
						03 Dearness Allowance	8,29,015
						06 Other Allowances	15,560
						55 House Rent Allowance	88,880
						Total of Vr no 25 - EST:	24,40,755
	26 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	7,94,900
						03 Dearness Allowance	4,37,195
						06 Other Allowances	40
						55 House Rent Allowance	41,720
						Total of Vr no 26 - EST:	12,73,855
	26 - MIS	First	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,89,474
						Total of Vr no 26 - MIS:	1,89,474
	29 - MIS	Second	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	12,47,623
						Total of Vr no 29 - MIS:	12,47,623
	49 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,299
						Total of Vr no 49 - MIS:	97,299
	50 - MIS	Second	Voted	No Objection	251500102 04 00	09 Electrical Dues	75,00,000
						Total of Vr no 50 - MIS:	75,00,000
	65 - MIS	Second	Voted	No Objection	251500102 04 00	49 Medical Expenses	1,49,000
						Total of Vr no 65 - MIS:	1,49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	80 - MIS	Second	Voted	No Objection	251500102 04 00	13 Expenditure on Telephone	1,85,907
						Total of Vr no 80 - MIS:	1,85,907

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003209	15 - EST	Second	Voted	No Objection	251500102 04 00	03 Dearness Allowance	5,814
						Total of Vr no 15 - EST:	5,814
	27 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	1,59,155

Sub Head	09	Rural Development Budget and Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	54 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,77,300
						03 Dearness Allowance	97,515
						06 Other Allowances	4,400
						55 House Rent Allowance	17,560
						Total of Vr no 54 - EST:	2,96,775
	68 - MIS	Second	Voted	No Objection	251500102 09 00	49 Medical Expenses	39,104
						Total of Vr no 68 - MIS:	39,104

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001987	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	14,560
						Total of Vr no 48 - EST:	2,30,165
	8 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,346
						Total of Vr no 8 - EST:	8,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,010
						03 Dearness Allowance	4,956
						55 House Rent Allowance	912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	1 - EST					Total of Vr no 1 - EST:	14,878
	11 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	31,000
						Total of Vr no 11 - MIS:	31,000
	12 - MIS	First	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	85,499
						Total of Vr no 12 - MIS:	85,499
	13 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	1,35,495
						Total of Vr no 13 - MIS:	1,35,495
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	22,780
						Total of Vr no 2 - EST:	4,09,505
	28 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,16,778
						Total of Vr no 28 - MIS:	7,16,778
	30 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,59,324
						Total of Vr no 30 - MIS:	3,59,324
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	33,97,700
						03 Dearness Allowance	18,68,735
						06 Other Allowances	3,330
						55 House Rent Allowance	3,19,970
						Total of Vr no 44 - EST:	55,89,735
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,96,200
						03 Dearness Allowance	17,02,910
						06 Other Allowances	1,530
						55 House Rent Allowance	2,44,440
						Total of Vr no 45 - EST:	50,45,080
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,500
						03 Dearness Allowance	30,525
						55 House Rent Allowance	5,947
						Total of Vr no 46 - EST:	91,972
	55 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	47,868
						Total of Vr no 55 - MIS:	47,868
	56 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,43,415
						Total of Vr no 56 - MIS:	1,43,415
	6 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,62,648
						Total of Vr no 6 - EST:	1,62,648
	66 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	66,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	66 - MIS					Total of Vr no 66 - MIS:	66,885
	7 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,83,152
						Total of Vr no 7 - EST:	1,83,152
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,08,310
						Total of LUCKNOW-2 (60):	**4,28,27,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,74,821
						03 Dearness Allowance	22,96,154
						06 Other Allowances	8,470
						55 House Rent Allowance	84,370
						Total of Vr no 12 - EST:	65,63,815
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,31,447
						03 Dearness Allowance	13,37,298
						06 Other Allowances	10,396
						55 House Rent Allowance	43,620
						Total of Vr no 13 - EST:	38,22,761
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,783
						03 Dearness Allowance	20,780
						Total of Vr no 14 - EST:	58,563
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,419
						03 Dearness Allowance	21,681
						06 Other Allowances	303
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	62,203
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						Total of Vr no 16 - EST:	71,604
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,006
						03 Dearness Allowance	21,201
						Total of Vr no 17 - EST:	61,207
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,510
						03 Dearness Allowance	755
						Total of Vr no 18 - EST:	2,265
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	81,560
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,400
						03 Dearness Allowance	38,766
						Total of Vr no 20 - EST:	1,61,166
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,800
						03 Dearness Allowance	4,514
						Total of Vr no 21 - EST:	13,314
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,515
						Total of Vr no 23 - EST:	72,732

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001010	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 27 - EST:	1,18,110
70002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,70,400
						03 Dearness Allowance	4,23,720
						06 Other Allowances	360
						55 House Rent Allowance	19,370
						Total of Vr no 1 - EST:	12,13,850
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						06 Other Allowances	60
						55 House Rent Allowance	6,310
						Total of Vr no 2 - EST:	3,22,260
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,66,953
						03 Dearness Allowance	1,96,713
						Total of Vr no 25 - EST:	9,63,666

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,20,200
						03 Dearness Allowance	2,86,110
						06 Other Allowances	6,420
						55 House Rent Allowance	27,780
						Total of Vr no 10 - EST:	8,40,510
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,67,100
						03 Dearness Allowance	4,21,905
						06 Other Allowances	4,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	11 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	39,780
						Total of Vr no 11 - EST:	12,33,685
						Total of MAHARAJGANJ (70):	1,56,63,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	3,07,245
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,439
						03 Dearness Allowance	81,641
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	2,31,190
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,53,780
						06 Other Allowances	240
						55 House Rent Allowance	4,290
						Total of Vr no 17 - EST:	4,37,910
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,706
						03 Dearness Allowance	18,394
						Total of Vr no 18 - EST:	53,100
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,142
						03 Dearness Allowance	3,255
						06 Other Allowances	52
						Total of Vr no 19 - EST:	9,449
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,192
						Total of Vr no 20 - EST:	15,192
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,016
						Total of Vr no 21 - EST:	2,016
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,744
						Total of Vr no 22 - EST:	3,744
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,84,030
						06 Other Allowances	1,200
						55 House Rent Allowance	6,080
						Total of Vr no 5 - EST:	5,25,910
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,319
						03 Dearness Allowance	1,94,876
						06 Other Allowances	840
						55 House Rent Allowance	6,460
						Total of Vr no 6 - EST:	5,56,495
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	7 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	3,61,620
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,838
						03 Dearness Allowance	1,50,062
						06 Other Allowances	1,228
						55 House Rent Allowance	2,140
						Total of Vr no 8 - EST:	4,26,268
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,100
						03 Dearness Allowance	98,505
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	2,80,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	12 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	26,832
						Total of Vr no 12 - EST:	26,832
	13 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	29,904
						Total of Vr no 13 - EST:	29,904
	14 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,940
						Total of Vr no 14 - EST:	2,940
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,98,400
						03 Dearness Allowance	2,74,120
						06 Other Allowances	2,340
						55 House Rent Allowance	18,180
						Total of Vr no 23 - EST:	7,93,040
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,47,200
						03 Dearness Allowance	2,45,960
						06 Other Allowances	3,300
						55 House Rent Allowance	23,280
						Total of Vr no 24 - EST:	7,19,740
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	25 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	4,900
						Total of Vr no 25 - EST:	83,748
						Total of MAHOBA (71):	**48,66,748**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	58,650
						03 Dearness Allowance	20,973
						Total of Vr no 24 - EST:	79,623
	4 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,062
						Total of Vr no 4 - MIS:	42,062
	5 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	90,741
						Total of Vr no 5 - MIS:	90,741

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,00,768
						Total of Vr no 1 - MIS:	1,00,768
	10 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	19,650
						Total of Vr no 10 - MIS:	19,650
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	56,680
						Total of Vr no 12 - MIS:	56,680
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,000
						03 Dearness Allowance	18,550
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	54,550
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,26,100
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,860
						03 Dearness Allowance	8,364
						06 Other Allowances	120
						55 House Rent Allowance	333
						Total of Vr no 27 - EST:	24,677
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	2,896
						Total of Vr no 28 - EST:	8,496
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	431
						06 Other Allowances	6
						55 House Rent Allowance	26
						Total of Vr no 29 - EST:	1,276
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,34,955
						Total of Vr no 3 - MIS:	1,34,955
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,353
						03 Dearness Allowance	744
						55 House Rent Allowance	78
						Total of Vr no 30 - EST:	2,175
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	32,012
						55 House Rent Allowance	1,340
						Total of Vr no 33 - EST:	93,752
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,548
						03 Dearness Allowance	10,360
						06 Other Allowances	29
						Total of Vr no 34 - EST:	29,937
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	80,900
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,500
						03 Dearness Allowance	8,895
						Total of Vr no 36 - EST:	25,395
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						55 House Rent Allowance	1,340
						Total of Vr no 37 - EST:	78,605
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,360
						03 Dearness Allowance	24,041
						06 Other Allowances	120
						55 House Rent Allowance	2,880
						Total of Vr no 38 - EST:	72,401
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,360
						03 Dearness Allowance	24,041
						06 Other Allowances	120
						55 House Rent Allowance	2,880
						Total of Vr no 39 - EST:	72,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,89,532
						03 Dearness Allowance	8,74,243
						06 Other Allowances	9,320
						55 House Rent Allowance	44,813
						Total of Vr no 5 - EST:	25,17,908
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,15,515
						03 Dearness Allowance	12,73,535
						06 Other Allowances	3,329
						55 House Rent Allowance	55,389
						Total of Vr no 6 - EST:	36,47,768

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001327	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 3 - EST:	1,14,700
	4 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,440
						Total of Vr no 4 - EST:	4,440
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 41 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,79,500
						03 Dearness Allowance	7,03,725
						06 Other Allowances	1,360
						55 House Rent Allowance	31,370
						Total of Vr no 1 - EST:	20,15,955
	11 - MIS	Second	Voted	No Objection	251500102 06 00	51 Uniform expenses	13,755
						Total of Vr no 11 - MIS:	13,755
	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	29,999
						Total of Vr no 13 - MIS:	29,999
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	47,765
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,93,100
						03 Dearness Allowance	2,16,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	2 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	120
						55 House Rent Allowance	10,970
						Total of Vr no 2 - EST:	6,20,395
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,770
						Total of Vr no 2 - MIS:	6,770
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	81,580
	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	22,984
						Total of Vr no 31 - EST:	22,984
	32 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	75,684
						Total of Vr no 32 - EST:	75,684
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,34,600
						03 Dearness Allowance	6,79,030
						06 Other Allowances	1,360
						55 House Rent Allowance	29,350
						Total of Vr no 42 - EST:	19,44,340
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,96,100
						03 Dearness Allowance	2,17,855
						06 Other Allowances	130
						55 House Rent Allowance	11,153
						Total of Vr no 43 - EST:	6,25,238
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,32,692
						Total of Vr no 6 - MIS:	1,32,692
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	37,895
						Total of Vr no 7 - MIS:	37,895
	8 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	12,683
						Total of Vr no 8 - MIS:	12,683
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,500
						Total of Vr no 9 - MIS:	5,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	16 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	41,382
						Total of Vr no 16 - EST:	41,382
	17 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	23,950
						Total of Vr no 17 - EST:	23,950
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,55,761
						03 Dearness Allowance	1,95,669
						06 Other Allowances	159
						55 House Rent Allowance	11,960
						Total of Vr no 7 - EST:	5,63,549
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,89,700
						03 Dearness Allowance	3,79,335
						06 Other Allowances	6,994
						55 House Rent Allowance	38,920
						Total of Vr no 8 - EST:	11,14,949

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 1 - MIS:	12,50,00,000
						Total of MAINPURI (09):	**14,00,11,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						06 Other Allowances	40
						55 House Rent Allowance	7,180
						Total of Vr no 37 - EST:	2,58,475
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 38 - EST:	52,655

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	31,350
						Total of Vr no 1 - MIS:	31,350
	13 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,002
						Total of Vr no 13 - EST:	16,002
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,432
						Total of Vr no 14 - EST:	9,432
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	23,128
						Total of Vr no 15 - EST:	67,928
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,787
						03 Dearness Allowance	893
						Total of Vr no 17 - EST:	2,680
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,871
						03 Dearness Allowance	16,979
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	48,650
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	824
						Total of Vr no 19 - EST:	2,379
	2 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	12,500
						Total of Vr no 2 - MIS:	12,500
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	865
						03 Dearness Allowance	458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	20 - EST					Total of Vr no 20 - EST:	1,323
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,200
						03 Dearness Allowance	46,850
						Total of Vr no 22 - EST:	1,43,050
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,762
						Total of Vr no 23 - EST:	12,762
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,667
						Total of Vr no 24 - EST:	18,667
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	23,744
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	69,524
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,707
						03 Dearness Allowance	20,225
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	60,732
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,548
						Total of Vr no 27 - EST:	19,548
	3 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	19,350
						Total of Vr no 3 - MIS:	19,350

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001384	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 30 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,08,210
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,45,410
						03 Dearness Allowance	4,64,860
						55 House Rent Allowance	32,430
						Total of Vr no 28 - EST:	13,42,700
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,66,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	29 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,56,300
						55 House Rent Allowance	22,770
						Total of Vr no 29 - EST:	7,45,460
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,653
						Total of Vr no 4 - MIS:	34,653

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,83,590
						03 Dearness Allowance	3,15,241
						Total of Vr no 12 - EST:	9,98,831
	21 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,062
						Total of Vr no 21 - EST:	4,062
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	2,790
						55 House Rent Allowance	13,200
						Total of Vr no 31 - EST:	1,18,290
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,67,363
						03 Dearness Allowance	3,67,050
						06 Other Allowances	7,700
						55 House Rent Allowance	33,580
						Total of Vr no 32 - EST:	10,75,693
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,31,100
						03 Dearness Allowance	3,47,105
						06 Other Allowances	1,580
						55 House Rent Allowance	26,690
						Total of Vr no 33 - EST:	10,06,475
						Total of MATHURA (07):	**63,99,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	65,00,000
						Total of Vr no 1 - MIS:	65,00,000
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,50,800
						03 Dearness Allowance	3,57,940
						06 Other Allowances	2,860
						55 House Rent Allowance	14,910
						Total of Vr no 17 - EST:	10,26,510
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,34,745
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 21 - EST:	95,015
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,02,850
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,12,305
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,98,900
						03 Dearness Allowance	2,19,395
						06 Other Allowances	120
						55 House Rent Allowance	15,450
						Total of Vr no 26 - EST:	6,33,865
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,49,600
						03 Dearness Allowance	2,47,280
						06 Other Allowances	1,440
						55 House Rent Allowance	11,000
						Total of Vr no 29 - EST:	7,09,320
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,204
						06 Other Allowances	200
						Total of Vr no 30 - EST:	41,204
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	31 - EST					Total of Vr no 31 - EST:	72,950
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 32 - EST:	95,015
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,46,200
						03 Dearness Allowance	3,00,410
						06 Other Allowances	1,550
						55 House Rent Allowance	14,790
						Total of Vr no 33 - EST:	8,62,950
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,95,300
						03 Dearness Allowance	3,27,415
						06 Other Allowances	2,610
						55 House Rent Allowance	15,100
						Total of Vr no 34 - EST:	9,40,425
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	99,165
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,26,800
						03 Dearness Allowance	3,99,740
						06 Other Allowances	2,460
						55 House Rent Allowance	30,020
						Total of Vr no 36 - EST:	11,59,020
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,55,800
						03 Dearness Allowance	3,60,690
						06 Other Allowances	2,090
						55 House Rent Allowance	16,830
						Total of Vr no 37 - EST:	10,35,410
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,787
						03 Dearness Allowance	2,20,983
						06 Other Allowances	860
						55 House Rent Allowance	15,100
						Total of Vr no 8 - EST:	6,38,730
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001016	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 28 - EST:	1,18,110
66002253	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 16 - EST:	66,340
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,39,400
						03 Dearness Allowance	4,06,670
						06 Other Allowances	90
						55 House Rent Allowance	17,030
						Total of Vr no 27 - EST:	11,63,190
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	74,858
						Total of Vr no 4 - MIS:	74,858

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	18 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,768
						Total of Vr no 18 - EST:	2,768
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	44,080
	23 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	16,376
						Total of Vr no 23 - EST:	16,376
	24 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	68,598
						Total of Vr no 24 - EST:	68,598
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,07,642
						Total of Vr no 3 - MIS:	1,07,642
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	60
						55 House Rent Allowance	11,320
						Total of Vr no 5 - EST:	4,04,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,43,300
						03 Dearness Allowance	6,28,815
						06 Other Allowances	11,234
						55 House Rent Allowance	54,820
						Total of Vr no 6 - EST:	18,38,169
						Total of MAU (66):	**1,82,58,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	39 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						55 House Rent Allowance	6,280
						Total of Vr no 39 - EST:	1,23,925
	40 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	16,240
						Total of Vr no 40 - EST:	5,17,665

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,092
						03 Dearness Allowance	9,216
						55 House Rent Allowance	1,552
						Total of Vr no 15 - EST:	27,860
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,281
						03 Dearness Allowance	6,509
						55 House Rent Allowance	389
						Total of Vr no 16 - EST:	19,179
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	41,340
						55 House Rent Allowance	2,010
						Total of Vr no 17 - EST:	1,21,350
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,400
						03 Dearness Allowance	3,392
						Total of Vr no 18 - EST:	9,792
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	66,204
						Total of Vr no 19 - EST:	1,88,804
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						Total of Vr no 20 - EST:	34,720
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,916
						03 Dearness Allowance	3,804
						Total of Vr no 21 - EST:	10,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,600
						03 Dearness Allowance	8,580
						Total of Vr no 22 - EST:	24,180
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,700
						03 Dearness Allowance	4,235
						55 House Rent Allowance	284
						Total of Vr no 23 - EST:	12,219
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,417
						03 Dearness Allowance	4,209
						55 House Rent Allowance	337
						Total of Vr no 24 - EST:	12,963
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,806
						03 Dearness Allowance	12,087
						55 House Rent Allowance	912
						Total of Vr no 25 - EST:	35,805
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,417
						03 Dearness Allowance	4,208
						Total of Vr no 26 - EST:	12,625
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,806
						03 Dearness Allowance	12,087
						Total of Vr no 27 - EST:	34,893
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,07,442
						Total of Vr no 28 - EST:	3,78,642
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,139
						03 Dearness Allowance	17,296
						55 House Rent Allowance	2,047
						Total of Vr no 29 - EST:	52,482
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,187
						03 Dearness Allowance	8,787
						55 House Rent Allowance	1,619
						Total of Vr no 30 - EST:	26,593
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,735
						03 Dearness Allowance	28,740
						Total of Vr no 31 - EST:	1,16,475
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,15,596
						03 Dearness Allowance	24,28,579
						06 Other Allowances	8,144
						55 House Rent Allowance	1,87,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	8 - EST					Total of Vr no 8 - EST:	70,39,717
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,15,145
						03 Dearness Allowance	8,88,330
						06 Other Allowances	9,264
						55 House Rent Allowance	63,830
						Total of Vr no 9 - EST:	25,76,569

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001511	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 37 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,35,900
						03 Dearness Allowance	1,84,745
						06 Other Allowances	100
						55 House Rent Allowance	27,660
						Total of Vr no 35 - EST:	5,48,405
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,84,000
						03 Dearness Allowance	6,51,200
						06 Other Allowances	260
						55 House Rent Allowance	71,600
						Total of Vr no 36 - EST:	19,07,060
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,262
						Total of Vr no 6 - MIS:	26,262
	7 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,075
						Total of Vr no 8 - MIS:	2,075
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,470
						Total of Vr no 9 - MIS:	4,470

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	98,144
						Total of Vr no 2 - MIS:	98,144
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,67,310
						06 Other Allowances	240
						55 House Rent Allowance	24,420
						Total of Vr no 3 - EST:	4,96,170
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	82,874
						Total of Vr no 3 - MIS:	82,874
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,85,061
						03 Dearness Allowance	51,378
						Total of Vr no 38 - EST:	2,36,439
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,15,005
						06 Other Allowances	860
						55 House Rent Allowance	19,660
						Total of Vr no 4 - EST:	3,44,625
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	53,878
						Total of Vr no 4 - MIS:	53,878
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,04,319
						03 Dearness Allowance	7,72,376
						06 Other Allowances	5,560
						55 House Rent Allowance	1,09,320
						Total of Vr no 5 - EST:	22,91,575
	5 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	50,640
						Total of Vr no 5 - MIS:	50,640
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,04,910
						03 Dearness Allowance	54,285
						06 Other Allowances	5,580
						55 House Rent Allowance	19,740
						Total of Vr no 6 - EST:	1,84,515
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,98,963
						03 Dearness Allowance	4,39,430
						06 Other Allowances	4,320
						55 House Rent Allowance	71,500
						Total of Vr no 7 - EST:	13,14,213

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MEERUT (04)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000
						Total of MEERUT (04):	**46,91,33,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	63 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 63 - EST:	58,595
	64 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 64 - EST:	2,02,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002256	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,07,278
						Total of Vr no 2 - MIS:	2,07,278
	3 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	2,546
						Total of Vr no 3 - MIS:	2,546
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	4,420
						Total of Vr no 59 - EST:	4,21,835
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,25,600
						03 Dearness Allowance	1,24,080
						55 House Rent Allowance	11,550
						Total of Vr no 60 - EST:	3,61,230

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,213
						03 Dearness Allowance	2,01,967
						06 Other Allowances	1,575
						55 House Rent Allowance	12,960
						Total of Vr no 1 - EST:	5,83,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,87,831
						Total of Vr no 1 - MIS:	1,87,831
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,470
						Total of Vr no 15 - EST:	22,470
	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,454
						Total of Vr no 16 - EST:	17,454
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,534
						Total of Vr no 17 - EST:	18,534
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,820
						Total of Vr no 18 - EST:	14,820
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,686
						Total of Vr no 19 - EST:	25,686
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,37,100
						03 Dearness Allowance	2,40,405
						06 Other Allowances	1,260
						55 House Rent Allowance	18,430
						Total of Vr no 2 - EST:	6,97,195
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,392
						Total of Vr no 20 - EST:	7,392
	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,168
						Total of Vr no 21 - EST:	18,168
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,568
						Total of Vr no 22 - EST:	20,568
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,689
						03 Dearness Allowance	6,722
						06 Other Allowances	93
						55 House Rent Allowance	515
						Total of Vr no 26 - EST:	25,019
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 27 - EST:	46,810
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,200
						03 Dearness Allowance	1,764
						Total of Vr no 28 - EST:	5,964
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,500
						03 Dearness Allowance	3,450
						Total of Vr no 29 - EST:	10,950
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,988
						Total of Vr no 30 - EST:	26,975
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	16,150
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	49,630
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,202
						Total of Vr no 40 - EST:	23,202
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,734
						Total of Vr no 41 - EST:	10,734
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,928
						Total of Vr no 42 - EST:	23,928
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,984
						Total of Vr no 43 - EST:	21,984
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,584
						Total of Vr no 44 - EST:	19,584
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,734
						Total of Vr no 45 - EST:	13,734
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,922
						Total of Vr no 46 - EST:	14,922
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,432
						Total of Vr no 47 - EST:	18,432
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,168
						Total of Vr no 48 - EST:	12,168
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	1,340
						Total of Vr no 49 - EST:	83,348
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,182
						Total of Vr no 5 - MIS:	1,11,182
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	19,600
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	60,110
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	359
						Total of Vr no 51 - EST:	1,304
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	40,780
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	7,728
						Total of Vr no 53 - EST:	24,528
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	18,484
						Total of Vr no 54 - EST:	58,884
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,124
						Total of Vr no 55 - EST:	30,124
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,478
						Total of Vr no 56 - EST:	22,478
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,754
						Total of Vr no 57 - EST:	14,754
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	47,824
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 58 - EST:	1,69,354
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	20,672
						Total of Vr no 6 - MIS:	20,672

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	775
						03 Dearness Allowance	411
						Total of Vr no 23 - EST:	1,186
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,650
						03 Dearness Allowance	875
						Total of Vr no 24 - EST:	2,525
	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,10,400
						03 Dearness Allowance	58,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	25 - EST					Total of Vr no 25 - EST:	1,68,912
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,07,333
						03 Dearness Allowance	1,69,033
						06 Other Allowances	100
						55 House Rent Allowance	12,180
						Total of Vr no 61 - EST:	4,88,646
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,60,780
						03 Dearness Allowance	4,18,429
						06 Other Allowances	220
						55 House Rent Allowance	27,800
						Total of Vr no 62 - EST:	12,07,229

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	10 Water Tax/Water Surcharge	41,280
						Total of Vr no 10 - MIS:	41,280
						Total of MIRZAPUR (28):	**57,39,079**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	16 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,14,300
						03 Dearness Allowance	3,37,865
						06 Other Allowances	1,060
						55 House Rent Allowance	17,900
						Total of Vr no 16 - EST:	9,71,125
	17 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						06 Other Allowances	90
						55 House Rent Allowance	10,280
						Total of Vr no 17 - EST:	1,94,045
	2 - MIS	First	Voted	No Objection	251500001 04 00	49 Medical Expenses	1,46,457
						Total of Vr no 2 - MIS:	1,46,457
	3 - MIS	First	Voted	No Objection	251500001 04 00	49 Medical Expenses	54,490
						Total of Vr no 3 - MIS:	54,490
	62 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	7,110
						Total of Vr no 62 - EST:	7,110
	63 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	36,858
						Total of Vr no 63 - EST:	36,858

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 70 - EST:	57,655
	71 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,15,500
						03 Dearness Allowance	1,18,525
						55 House Rent Allowance	17,320
						Total of Vr no 71 - EST:	3,51,345

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	22,510
						Total of Vr no 1 - MIS:	22,510
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,600
						03 Dearness Allowance	2,06,030
						06 Other Allowances	340
						55 House Rent Allowance	9,330
						Total of Vr no 10 - EST:	5,90,300
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						06 Other Allowances	500
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	2,88,640
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,200
						03 Dearness Allowance	2,64,110
						06 Other Allowances	640
						55 House Rent Allowance	8,980
						Total of Vr no 12 - EST:	7,53,930
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						06 Other Allowances	400
						55 House Rent Allowance	3,480
						Total of Vr no 13 - EST:	3,30,465
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,07,800
						03 Dearness Allowance	2,24,290
						06 Other Allowances	240
						55 House Rent Allowance	6,990
						Total of Vr no 14 - EST:	6,39,320
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,04,830
						06 Other Allowances	200
						55 House Rent Allowance	4,540
						Total of Vr no 15 - EST:	3,00,170
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,400
						03 Dearness Allowance	2,02,620
						06 Other Allowances	460
						55 House Rent Allowance	12,070
						Total of Vr no 24 - EST:	5,83,550
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,365
						03 Dearness Allowance	79,400
						06 Other Allowances	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	25 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,770
						Total of Vr no 25 - EST:	2,29,435
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,832
						03 Dearness Allowance	1,45,108
						06 Other Allowances	500
						55 House Rent Allowance	3,740
						Total of Vr no 26 - EST:	4,13,180
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,600
						03 Dearness Allowance	2,39,030
						06 Other Allowances	440
						55 House Rent Allowance	4,540
						Total of Vr no 27 - EST:	6,78,610
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	57,915
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	400
						55 House Rent Allowance	3,200
						Total of Vr no 29 - EST:	2,54,080
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,53,900
						03 Dearness Allowance	2,49,645
						06 Other Allowances	200
						55 House Rent Allowance	30,610
						Total of Vr no 30 - EST:	7,34,355
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,600
						03 Dearness Allowance	98,230
						06 Other Allowances	100
						55 House Rent Allowance	11,240
						Total of Vr no 31 - EST:	2,88,170
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,819
						03 Dearness Allowance	33,599
						55 House Rent Allowance	22,996
						Total of Vr no 34 - EST:	1,91,414
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,18,340
						06 Other Allowances	680
						55 House Rent Allowance	39,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	35 - EST					Total of Vr no 35 - EST:	9,37,040
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 36 - EST:	33,635
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,800
						03 Dearness Allowance	11,632
						Total of Vr no 38 - EST:	36,432
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						06 Other Allowances	100
						Total of Vr no 43 - EST:	30,564
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,76,942
						03 Dearness Allowance	2,62,318
						06 Other Allowances	650
						55 House Rent Allowance	9,260
						Total of Vr no 44 - EST:	7,49,170
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	200
						55 House Rent Allowance	3,790
						Total of Vr no 45 - EST:	2,77,100
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	82,315
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						Total of Vr no 47 - EST:	54,775
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	38,775
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 52 - EST:	82,315
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	60 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,520
						Total of Vr no 60 - EST:	89,475
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 61 - EST:	52,700
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,346
						03 Dearness Allowance	78,171
						Total of Vr no 64 - EST:	2,74,517
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,076
						Total of Vr no 65 - EST:	26,076
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,300
						Total of Vr no 66 - EST:	27,300
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,594
						Total of Vr no 67 - EST:	12,594
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,500
						03 Dearness Allowance	5,775
						Total of Vr no 68 - EST:	16,275
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 69 - EST:	60,615

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001544	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	56,535
						03 Dearness Allowance	31,095
						Total of Vr no 7 - EST:	87,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	32 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	70,571
						Total of Vr no 32 - EST:	70,571
	33 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,560
						Total of Vr no 33 - EST:	10,560
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,15,242
						03 Dearness Allowance	6,68,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	8 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	327
						55 House Rent Allowance	75,440
						Total of Vr no 8 - EST:	19,59,392
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						06 Other Allowances	120
						55 House Rent Allowance	11,060
						Total of Vr no 9 - EST:	2,83,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	16 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	8,440
						Total of Vr no 16 - MIS:	8,440
	55 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	43,362
						Total of Vr no 55 - EST:	43,362
	56 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	42,704
						Total of Vr no 56 - EST:	42,704
	57 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	11,688
						Total of Vr no 57 - EST:	11,688
	58 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,386
						Total of Vr no 58 - EST:	7,386
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,45,800
						03 Dearness Allowance	2,45,190
						06 Other Allowances	740
						55 House Rent Allowance	36,440
						Total of Vr no 72 - EST:	7,28,170
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,11,057
						03 Dearness Allowance	3,91,081
						06 Other Allowances	4,200
						55 House Rent Allowance	68,072
						Total of Vr no 73 - EST:	11,74,410

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	00	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	2 - MIS	Second	Voted	No Objection	844800120 00 14	Not Available	25,00,00,000
						Total of Vr no 2 - MIS:	25,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	2 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	25,00,00,000
						Total of Vr no 2 - MIS:	25,00,00,000
						Total of MORADABAD (14):	**51,54,90,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	1 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	22,469
						Total of Vr no 2 - MIS:	22,469
	3 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	14,484
						Total of Vr no 3 - MIS:	14,484
	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	10,000
						Total of Vr no 5 - TA:	10,000
	6 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	4,940
						Total of Vr no 6 - TA:	4,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 10 - MIS:	1,200
	11 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 11 - MIS:	1,800
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,000
						03 Dearness Allowance	12,720
						Total of Vr no 17 - EST:	36,720
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,620
						Total of Vr no 18 - EST:	22,620
	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,414
						Total of Vr no 19 - EST:	18,414
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,85,900
						03 Dearness Allowance	2,14,995
						06 Other Allowances	600
						55 House Rent Allowance	15,650
						Total of Vr no 25 - EST:	6,17,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						06 Other Allowances	1,200
						55 House Rent Allowance	8,860
						Total of Vr no 26 - EST:	3,16,495
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,27,160
						55 House Rent Allowance	6,890
						Total of Vr no 27 - EST:	3,60,250
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						06 Other Allowances	1,000
						55 House Rent Allowance	4,310
						Total of Vr no 28 - EST:	2,50,210
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,68,900
						03 Dearness Allowance	2,05,645
						06 Other Allowances	400
						55 House Rent Allowance	9,950
						Total of Vr no 29 - EST:	5,84,895
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,764
						03 Dearness Allowance	2,44,071
						06 Other Allowances	820
						55 House Rent Allowance	17,470
						Total of Vr no 3 - EST:	7,01,125
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,67,145
						06 Other Allowances	660
						55 House Rent Allowance	6,900
						Total of Vr no 30 - EST:	4,78,605
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						06 Other Allowances	1,400
						55 House Rent Allowance	5,550
						Total of Vr no 32 - EST:	4,50,250
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,800
						03 Dearness Allowance	27,390
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 33 - EST:	79,190
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,07,222
						06 Other Allowances	1,188
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	3,12,218
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,000
						03 Dearness Allowance	2,07,350
						06 Other Allowances	800
						55 House Rent Allowance	7,250
						Total of Vr no 5 - EST:	5,87,400
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,68,795
						06 Other Allowances	1,600
						55 House Rent Allowance	8,240
						Total of Vr no 6 - EST:	4,85,535
	7 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,01,871
						Total of Vr no 7 - MIS:	2,01,871
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	20,991
						Total of Vr no 9 - MIS:	20,991

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001533	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 21 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,01,000
						03 Dearness Allowance	53,530
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,58,210
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,514
						03 Dearness Allowance	5,648
						55 House Rent Allowance	277
						Total of Vr no 20 - EST:	16,439
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						Total of Vr no 22 - EST:	2,08,165
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,12,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	23 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,62,595
						06 Other Allowances	40
						55 House Rent Allowance	37,890
						Total of Vr no 23 - EST:	16,13,425
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,28,900
						03 Dearness Allowance	2,90,895
						06 Other Allowances	840
						55 House Rent Allowance	22,880
						Total of Vr no 24 - EST:	8,43,515

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,52,600
						03 Dearness Allowance	4,16,130
						06 Other Allowances	3,620
						55 House Rent Allowance	31,360
						Total of Vr no 7 - EST:	12,03,710
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,90,300
						03 Dearness Allowance	3,24,665
						06 Other Allowances	7,030
						55 House Rent Allowance	28,410
						Total of Vr no 8 - EST:	9,50,405
						Total of MUZAFFARNAGAR (03):	**1,06,99,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,78,900
						03 Dearness Allowance	3,73,395
						06 Other Allowances	2,440
						55 House Rent Allowance	28,110
						Total of Vr no 1 - EST:	10,82,845
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	56,061
						Total of Vr no 12 - MIS:	56,061
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	50,501
						Total of Vr no 13 - MIS:	50,501
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	27,393
						Total of Vr no 14 - MIS:	27,393
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,06,600
						03 Dearness Allowance	3,33,630
						06 Other Allowances	1,700
						55 House Rent Allowance	7,310
						Total of Vr no 15 - EST:	9,49,240
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,800
						03 Dearness Allowance	4,134
						Total of Vr no 16 - EST:	11,934
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	28,156
						Total of Vr no 16 - MIS:	28,156
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,006
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	47,206
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	43,773
						Total of Vr no 17 - MIS:	43,773
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,432
						03 Dearness Allowance	17,038
						55 House Rent Allowance	6,271
						Total of Vr no 18 - EST:	79,741
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	22,363
						Total of Vr no 18 - MIS:	22,363
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	9,982
						06 Other Allowances	200
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	19 - EST					Total of Vr no 19 - EST:	32,682
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	31,031
						Total of Vr no 19 - MIS:	31,031
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,38,200
						03 Dearness Allowance	3,51,010
						06 Other Allowances	2,060
						55 House Rent Allowance	13,160
						Total of Vr no 2 - EST:	10,04,430
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	35,508
						Total of Vr no 2 - MIS:	35,508
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	18,584
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	60,384
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	21,412
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	63,122
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,36,914
						Total of Vr no 21 - MIS:	1,36,914
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						Total of Vr no 22 - EST:	60,400
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	67,934
						Total of Vr no 22 - MIS:	67,934
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						Total of Vr no 23 - EST:	52,000
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,760
						Total of Vr no 24 - EST:	4,760
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						Total of Vr no 25 - EST:	62,200
	25 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,73,789
						Total of Vr no 25 - MIS:	1,73,789
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	75,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	41,180
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	75,406
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,500
						03 Dearness Allowance	1,74,075
						06 Other Allowances	1,200
						55 House Rent Allowance	4,860
						Total of Vr no 3 - EST:	4,96,635
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	18,954
						Total of Vr no 3 - MIS:	18,954
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	400
						Total of Vr no 31 - EST:	71,068
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,321
						Total of Vr no 34 - EST:	42,321
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,06,420
						03 Dearness Allowance	2,73,746
						Total of Vr no 35 - EST:	11,80,166
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,54,264
						03 Dearness Allowance	45,654
						Total of Vr no 38 - EST:	1,99,918
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,761
						03 Dearness Allowance	4,880
						Total of Vr no 39 - EST:	14,641
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,65,770
						06 Other Allowances	400
						55 House Rent Allowance	3,980
						Total of Vr no 4 - EST:	4,71,550
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	34,023
						Total of Vr no 4 - MIS:	34,023
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,312
						Total of Vr no 40 - EST:	10,512
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	74,856
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,152
						03 Dearness Allowance	76,930
						55 House Rent Allowance	3,590
						Total of Vr no 42 - EST:	2,25,672
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,40,800
						03 Dearness Allowance	3,52,440
						06 Other Allowances	2,150
						55 House Rent Allowance	9,060
						Total of Vr no 5 - EST:	10,04,450
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	41,549
						Total of Vr no 5 - MIS:	41,549
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,46,900
						03 Dearness Allowance	2,45,795
						06 Other Allowances	120
						55 House Rent Allowance	12,050
						Total of Vr no 50 - EST:	7,04,865
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,75,400
						03 Dearness Allowance	3,71,470
						06 Other Allowances	2,260
						55 House Rent Allowance	28,030
						Total of Vr no 51 - EST:	10,77,160
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,78,795
						06 Other Allowances	1,200
						55 House Rent Allowance	8,910
						Total of Vr no 53 - EST:	7,95,805
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,36,700
						03 Dearness Allowance	3,50,185
						06 Other Allowances	1,900
						55 House Rent Allowance	12,110
						Total of Vr no 54 - EST:	10,00,895
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,89,900
						03 Dearness Allowance	2,14,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	55 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	9,280
						Total of Vr no 55 - EST:	6,15,025
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,55,903
						03 Dearness Allowance	3,05,747
						06 Other Allowances	2,860
						55 House Rent Allowance	8,440
						Total of Vr no 6 - EST:	8,72,950
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	35,038
						Total of Vr no 6 - MIS:	35,038
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,70,215
						06 Other Allowances	1,600
						55 House Rent Allowance	13,230
						Total of Vr no 7 - EST:	7,76,345
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	11,097
						Total of Vr no 7 - MIS:	11,097

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001185	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 52 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	19,880
						Total of Vr no 10 - MIS:	19,880
	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	40,005
						Total of Vr no 11 - MIS:	40,005
	20 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,070
						Total of Vr no 20 - MIS:	10,070
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,09,600
						03 Dearness Allowance	4,45,280
						06 Other Allowances	240
						55 House Rent Allowance	23,910
						Total of Vr no 49 - EST:	12,79,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,880
						Total of Vr no 9 - MIS:	41,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,03,600
						03 Dearness Allowance	2,76,980
						06 Other Allowances	820
						55 House Rent Allowance	21,160
						Total of Vr no 47 - EST:	8,02,560
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,37,600
						03 Dearness Allowance	5,70,680
						06 Other Allowances	6,600
						55 House Rent Allowance	43,860
						Total of Vr no 48 - EST:	16,58,740

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	Second	Voted	No Objection	844800120 00 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of PADRAUNA (73):	**36,81,22,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	1 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	1,704
						Total of Vr no 1 - EST:	1,704

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						06 Other Allowances	550
						55 House Rent Allowance	4,240
						Total of Vr no 10 - EST:	4,48,400
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						06 Other Allowances	1,060
						55 House Rent Allowance	3,960
						Total of Vr no 11 - EST:	2,50,075
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,02,700
						03 Dearness Allowance	2,21,485
						06 Other Allowances	710
						55 House Rent Allowance	4,900
						Total of Vr no 12 - EST:	6,29,795
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	100
						55 House Rent Allowance	2,140
						Total of Vr no 13 - EST:	1,58,790
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						06 Other Allowances	1,360
						55 House Rent Allowance	8,270
						Total of Vr no 19 - EST:	3,52,180
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,29,100
						03 Dearness Allowance	3,46,005
						06 Other Allowances	920
						55 House Rent Allowance	10,820
						Total of Vr no 2 - EST:	9,86,845
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	88,770
						06 Other Allowances	358
						55 House Rent Allowance	5,065
						Total of Vr no 20 - EST:	2,55,593
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,04,105
						06 Other Allowances	1,010
						55 House Rent Allowance	7,930
						Total of Vr no 3 - EST:	5,84,145
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,813
						03 Dearness Allowance	13,681
						55 House Rent Allowance	922
						Total of Vr no 32 - EST:	40,416
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,267
						03 Dearness Allowance	67,981
						06 Other Allowances	500
						55 House Rent Allowance	3,423
						Total of Vr no 33 - EST:	2,00,171
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	34,535
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						06 Other Allowances	550
						55 House Rent Allowance	13,830
						Total of Vr no 4 - EST:	6,03,380
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,600
						03 Dearness Allowance	57,530
						06 Other Allowances	260
						55 House Rent Allowance	2,800
						Total of Vr no 5 - EST:	1,65,190
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,83,645
						06 Other Allowances	2,100
						55 House Rent Allowance	6,890
						Total of Vr no 6 - EST:	5,26,535
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,432
						03 Dearness Allowance	1,06,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	7 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	360
						55 House Rent Allowance	4,133
						Total of Vr no 7 - EST:	3,05,863
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,900
						03 Dearness Allowance	1,74,845
						06 Other Allowances	610
						55 House Rent Allowance	5,530
						Total of Vr no 8 - EST:	4,98,885
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						06 Other Allowances	550
						55 House Rent Allowance	6,310
						Total of Vr no 9 - EST:	3,15,465

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,730
						Total of Vr no 1 - MIS:	13,730
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	52,144
						03 Dearness Allowance	27,636
						55 House Rent Allowance	2,080
						Total of Vr no 21 - EST:	81,860
	26 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	65,216
						Total of Vr no 26 - EST:	65,216
	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,412
						Total of Vr no 27 - EST:	11,412
	3 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	52,160
						Total of Vr no 3 - TA:	52,160
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,132
						03 Dearness Allowance	4,663
						55 House Rent Allowance	290
						Total of Vr no 31 - EST:	14,085
	4 - TA	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	23,372
						Total of Vr no 4 - TA:	23,372
	5 - TA	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	24,364
						Total of Vr no 5 - TA:	24,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	44,718
						Total of Vr no 28 - EST:	44,718
	29 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	35,478
						Total of Vr no 29 - EST:	35,478
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,47,868
						03 Dearness Allowance	4,09,915
						06 Other Allowances	2,020
						55 House Rent Allowance	30,530
						Total of Vr no 35 - EST:	11,90,333
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,91,300
						03 Dearness Allowance	3,25,215
						06 Other Allowances	5,640
						55 House Rent Allowance	22,920
						Total of Vr no 36 - EST:	9,45,075
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,790
						55 House Rent Allowance	6,040
						Total of Vr no 37 - EST:	1,02,450
						Total of PILIBHIT (16):	**89,62,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	66,637
						Total of Vr no 1 - MIS:	66,637
	106 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,95,305
						06 Other Allowances	330
						55 House Rent Allowance	9,780
						Total of Vr no 106 - EST:	5,60,515
	107 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,88,200
						03 Dearness Allowance	3,23,510
						06 Other Allowances	450
						55 House Rent Allowance	14,740
						Total of Vr no 107 - EST:	9,26,900
	2 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	1,245
						Total of Vr no 2 - TA:	1,245
	3 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	15,200
						Total of Vr no 3 - MIS:	15,200
	4 - MIS	First	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	16,200
						Total of Vr no 4 - MIS:	16,200
	5 - MIS	First	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	1,06,700
						Total of Vr no 5 - MIS:	1,06,700
	62 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,95,305
						06 Other Allowances	330
						55 House Rent Allowance	9,780
						Total of Vr no 62 - EST:	5,60,515
	63 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	5,88,200
						03 Dearness Allowance	3,23,510
						06 Other Allowances	450
						55 House Rent Allowance	14,740
						Total of Vr no 63 - EST:	9,26,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,51,855
						06 Other Allowances	400
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	4,35,895
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,64,890
						06 Other Allowances	1,260
						55 House Rent Allowance	4,000
						Total of Vr no 10 - EST:	4,69,950
	100 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,920
						Total of Vr no 100 - EST:	10,920
	101 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,518
						Total of Vr no 101 - EST:	19,518
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,32,910
						03 Dearness Allowance	1,35,300
						55 House Rent Allowance	29,620
						Total of Vr no 104 - EST:	4,97,830
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,82,380
						06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 11 - EST:	5,14,280
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						06 Other Allowances	2,200
						55 House Rent Allowance	6,860
						Total of Vr no 12 - EST:	4,29,110
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,300
						03 Dearness Allowance	1,78,915
						06 Other Allowances	460
						55 House Rent Allowance	2,090
						Total of Vr no 13 - EST:	5,06,765
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 14 - EST:	2,47,800
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	80,080
						06 Other Allowances	1,000
						55 House Rent Allowance	1,780
						Total of Vr no 15 - EST:	2,28,460
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,01,200
						03 Dearness Allowance	2,75,660
						06 Other Allowances	1,120
						55 House Rent Allowance	3,330
						Total of Vr no 16 - EST:	7,81,310
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,150
						03 Dearness Allowance	1,99,925
						06 Other Allowances	260
						55 House Rent Allowance	4,430
						Total of Vr no 17 - EST:	5,57,765
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,490
						03 Dearness Allowance	1,27,320
						06 Other Allowances	1,471
						55 House Rent Allowance	3,533
						Total of Vr no 18 - EST:	3,63,814
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,83,920
						06 Other Allowances	1,460
						55 House Rent Allowance	4,550
						Total of Vr no 19 - EST:	5,24,330
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,716
						03 Dearness Allowance	1,02,694
						06 Other Allowances	1,200
						55 House Rent Allowance	5,780
						Total of Vr no 2 - EST:	2,96,390
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,45,530
						06 Other Allowances	260
						55 House Rent Allowance	2,210
						Total of Vr no 20 - EST:	4,10,100
	20 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	42,047
						Total of Vr no 20 - MIS:	42,047
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						06 Other Allowances	460
						55 House Rent Allowance	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	21 - EST					Total of Vr no 21 - EST:	3,61,660
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,161
						03 Dearness Allowance	1,45,839
						06 Other Allowances	1,188
						55 House Rent Allowance	7,764
	24 - EST					Total of Vr no 22 - EST:	4,19,952
		First	Voted	No Objection	251500102 03 00	01 Pay	5,05,000
						03 Dearness Allowance	2,36,340
	3 - EST					Total of Vr no 24 - EST:	7,41,340
		First	Voted	No Objection	251500102 03 00	01 Pay	3,50,700
						03 Dearness Allowance	1,92,885
						06 Other Allowances	720
						55 House Rent Allowance	4,440
	4 - EST					Total of Vr no 3 - EST:	5,48,745
		First	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	200
						55 House Rent Allowance	1,110
	5 - EST					Total of Vr no 4 - EST:	2,27,610
		First	Voted	No Objection	251500102 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,36,400
						06 Other Allowances	1,600
						55 House Rent Allowance	4,800
	6 - EST					Total of Vr no 5 - EST:	3,90,800
		First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
	6 - MIS					Total of Vr no 6 - EST:	1,49,420
		Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,997
	64 - EST					Total of Vr no 6 - MIS:	16,997
		First	Voted	No Objection	251500102 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						06 Other Allowances	1,047
						55 House Rent Allowance	8,653
	65 - EST					Total of Vr no 64 - EST:	4,21,070
		First	Voted	No Objection	251500102 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,34,530
						06 Other Allowances	400
						55 House Rent Allowance	6,450
						Total of Vr no 65 - EST:	3,79,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,561
						03 Dearness Allowance	1,19,109
						06 Other Allowances	1,600
						55 House Rent Allowance	6,710
						Total of Vr no 66 - EST:	3,43,980
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						06 Other Allowances	460
						55 House Rent Allowance	3,430
						Total of Vr no 67 - EST:	4,39,285
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	860
						55 House Rent Allowance	1,600
						Total of Vr no 68 - EST:	3,73,840
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,448
						03 Dearness Allowance	92,097
						06 Other Allowances	120
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 69 - EST:	2,59,665
						01 Pay	30,100
						03 Dearness Allowance	16,555
	70 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	46,655
						01 Pay	2,53,700
						03 Dearness Allowance	1,39,535
						06 Other Allowances	1,660
						55 House Rent Allowance	6,680
	71 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 70 - EST:	4,01,575
						01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						06 Other Allowances	60
						55 House Rent Allowance	6,030
	72 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 71 - EST:	3,16,555
						01 Pay	2,46,322
						03 Dearness Allowance	1,35,478
						06 Other Allowances	2,097
						55 House Rent Allowance	2,400
	73 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 72 - EST:	3,86,297
						01 Pay	2,75,900
						03 Dearness Allowance	1,51,745
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	73 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,250
						Total of Vr no 73 - EST:	4,31,495
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	1,840
						Total of Vr no 75 - EST:	81,400
	77 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,854
						Total of Vr no 77 - EST:	16,854
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,761
						03 Dearness Allowance	1,68,169
						06 Other Allowances	1,860
						55 House Rent Allowance	7,200
						Total of Vr no 78 - EST:	4,82,990
	79 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,044
						Total of Vr no 79 - EST:	13,044
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	36,605
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,544
						Total of Vr no 80 - EST:	7,344
	84 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,008
						Total of Vr no 84 - EST:	16,008
	85 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,676
						Total of Vr no 85 - EST:	14,676
	86 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 86 - EST:	65,565
	88 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,800
						03 Dearness Allowance	12,424
						Total of Vr no 88 - EST:	37,224
	89 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 89 - EST:	41,300
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,31,230
						06 Other Allowances	600
						55 House Rent Allowance	4,900
						Total of Vr no 9 - EST:	3,75,330
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,065
						03 Dearness Allowance	5,864
						Total of Vr no 92 - EST:	16,929
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,867
						03 Dearness Allowance	84,141
						06 Other Allowances	33
						55 House Rent Allowance	5,178
						Total of Vr no 96 - EST:	3,01,219
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,05,004
						06 Other Allowances	3,000
						55 House Rent Allowance	12,000
						Total of Vr no 97 - EST:	6,06,804
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,462
						03 Dearness Allowance	12,194
						Total of Vr no 98 - EST:	45,656

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001252	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 103 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,10,000
						03 Dearness Allowance	2,25,500
						06 Other Allowances	120
						55 House Rent Allowance	16,360
						Total of Vr no 102 - EST:	6,51,980
	105 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	21,871
						03 Dearness Allowance	11,591
						55 House Rent Allowance	1,071
						Total of Vr no 105 - EST:	34,533
	18 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,36,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	18 - MIS					Total of Vr no 18 - MIS:	1,36,543
	21 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,200
						Total of Vr no 21 - MIS:	1,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	76 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,50,530
						03 Dearness Allowance	95,201
						55 House Rent Allowance	9,408
						Total of Vr no 76 - EST:	3,55,139
	90 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,54,730
						03 Dearness Allowance	4,12,885
						06 Other Allowances	8,380
						55 House Rent Allowance	37,100
						Total of Vr no 90 - EST:	12,13,095
	91 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,89,355
						03 Dearness Allowance	5,99,145
						06 Other Allowances	6,600
						55 House Rent Allowance	49,420
						Total of Vr no 91 - EST:	17,44,520

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
						Total of PRATAPGARH (53):	**42,25,80,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	165 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,05,100
						03 Dearness Allowance	1,67,805
						06 Other Allowances	140
						55 House Rent Allowance	21,360
						Total of Vr no 165 - EST:	4,94,405
	166 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	16,360
						Total of Vr no 166 - EST:	2,94,585
	167 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	13,820
						Total of Vr no 167 - EST:	2,26,945
	21 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	16,360
						Total of Vr no 21 - EST:	2,94,585
	22 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	13,820
						Total of Vr no 22 - EST:	2,26,945
	23 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,05,100
						03 Dearness Allowance	1,67,805
						06 Other Allowances	140
						55 House Rent Allowance	21,360
						Total of Vr no 23 - EST:	4,94,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	68,698
						Total of Vr no 1 - MIS:	68,698
	162 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,522
						Total of Vr no 162 - EST:	6,522
	163 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	9,012
						Total of Vr no 163 - EST:	9,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	23 - TA	Second	Voted	No Objection	251500003 03 00	02 Wages	9,909
						Total of Vr no 23 - TA:	9,909

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,240
						03 Dearness Allowance	10,135
						Total of Vr no 10 - EST:	30,375
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,865
						06 Other Allowances	690
						55 House Rent Allowance	5,650
						Total of Vr no 100 - EST:	3,38,505
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,400
						03 Dearness Allowance	98,120
						06 Other Allowances	600
						55 House Rent Allowance	2,946
						Total of Vr no 101 - EST:	2,80,066
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,77,650
						06 Other Allowances	800
						55 House Rent Allowance	23,840
						Total of Vr no 102 - EST:	5,25,290
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						06 Other Allowances	600
						55 House Rent Allowance	18,620
						Total of Vr no 103 - EST:	3,01,010
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						06 Other Allowances	600
						55 House Rent Allowance	4,310
						Total of Vr no 104 - EST:	2,19,275
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,78,035
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	105 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,510
						Total of Vr no 105 - EST:	5,08,645
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,400
						03 Dearness Allowance	1,04,170
						06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 106 - EST:	2,98,870
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						06 Other Allowances	800
						55 House Rent Allowance	6,140
						Total of Vr no 107 - EST:	3,05,935
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						06 Other Allowances	1,200
						55 House Rent Allowance	3,330
						Total of Vr no 108 - EST:	2,28,660
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,100
						03 Dearness Allowance	1,54,055
						06 Other Allowances	800
						55 House Rent Allowance	6,040
						Total of Vr no 109 - EST:	4,40,995
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,977
						03 Dearness Allowance	28,048
						06 Other Allowances	407
						55 House Rent Allowance	1,627
						Total of Vr no 11 - EST:	83,059
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	1,800
						55 House Rent Allowance	14,060
						Total of Vr no 110 - EST:	3,25,550
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	22,520
						Total of Vr no 111 - EST:	3,70,340
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,246
						Total of Vr no 112 - EST:	6,246
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	113 - EST					Total of Vr no 113 - EST:	18,364
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,342
						03 Dearness Allowance	13,388
						06 Other Allowances	50
						55 House Rent Allowance	568
						Total of Vr no 114 - EST:	38,348
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	24,100
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	75,840
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,861
						03 Dearness Allowance	1,19,824
						06 Other Allowances	355
						55 House Rent Allowance	3,560
						Total of Vr no 120 - EST:	3,41,600
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 121 - EST:	3,80,235
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,49,700
						06 Other Allowances	840
						55 House Rent Allowance	33,240
						Total of Vr no 122 - EST:	7,37,780
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,700
						03 Dearness Allowance	63,085
						55 House Rent Allowance	10,720
						Total of Vr no 123 - EST:	1,88,505
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,200
						03 Dearness Allowance	1,19,460
						06 Other Allowances	30
						55 House Rent Allowance	13,600
						Total of Vr no 124 - EST:	3,50,290
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						06 Other Allowances	200
						55 House Rent Allowance	12,880
						Total of Vr no 125 - EST:	2,11,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,07,400
						03 Dearness Allowance	1,69,070
						06 Other Allowances	400
						55 House Rent Allowance	8,940
						Total of Vr no 126 - EST:	4,85,810
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 127 - EST:	1,55,125
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,35,500
						03 Dearness Allowance	1,84,525
						06 Other Allowances	820
						55 House Rent Allowance	5,780
						Total of Vr no 128 - EST:	5,26,625
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,400
						03 Dearness Allowance	1,00,320
						06 Other Allowances	620
						55 House Rent Allowance	2,890
						Total of Vr no 129 - EST:	2,86,230
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	5,320
						Total of Vr no 13 - EST:	84,880
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,48,995
						06 Other Allowances	800
						55 House Rent Allowance	9,047
						Total of Vr no 131 - EST:	4,29,742
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,90,100
						03 Dearness Allowance	2,14,555
						06 Other Allowances	600
						55 House Rent Allowance	9,890
						Total of Vr no 132 - EST:	6,15,145
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,560
						03 Dearness Allowance	718
						55 House Rent Allowance	111
						Total of Vr no 14 - EST:	2,389
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	15 - EST					Total of Vr no 15 - EST:	15,728
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	280
						55 House Rent Allowance	1,073
						Total of Vr no 151 - EST:	1,77,123
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	200
						55 House Rent Allowance	3,480
						Total of Vr no 152 - EST:	1,89,060
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 154 - EST:	56,210
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,716
						03 Dearness Allowance	17,869
						55 House Rent Allowance	3,019
						Total of Vr no 157 - EST:	54,604
	158 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,200
						Total of Vr no 158 - EST:	14,200
	159 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,682
						Total of Vr no 159 - EST:	5,682
	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,628
						Total of Vr no 16 - EST:	14,628
	160 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,674
						Total of Vr no 160 - EST:	7,674
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,400
						03 Dearness Allowance	25,652
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 161 - EST:	76,052
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,524
						Total of Vr no 17 - EST:	22,524
	171 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						06 Other Allowances	330
						55 House Rent Allowance	21,060
						Total of Vr no 171 - EST:	4,04,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	172 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	1,400
						55 House Rent Allowance	15,280
						Total of Vr no 172 - EST:	2,71,655
	173 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,96,000
						03 Dearness Allowance	3,82,800
						06 Other Allowances	1,500
						55 House Rent Allowance	54,380
						Total of Vr no 173 - EST:	11,34,680
	174 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,700
						03 Dearness Allowance	63,085
						55 House Rent Allowance	10,720
						Total of Vr no 174 - EST:	1,88,505
	175 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,78,035
						06 Other Allowances	400
						55 House Rent Allowance	6,510
						Total of Vr no 175 - EST:	5,08,645
	176 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 176 - EST:	1,36,675
	177 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,81,700
						03 Dearness Allowance	3,19,935
						06 Other Allowances	680
						55 House Rent Allowance	45,760
						Total of Vr no 177 - EST:	9,48,075
	178 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,180
						03 Dearness Allowance	46,849
						06 Other Allowances	200
						55 House Rent Allowance	7,880
						Total of Vr no 178 - EST:	1,40,109
	179 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,840
						03 Dearness Allowance	73,062
						06 Other Allowances	420
						55 House Rent Allowance	2,316
						Total of Vr no 179 - EST:	2,08,638
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,171

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	18 - EST					Total of Vr no 18 - EST:	13,171
	180 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,90,100
						03 Dearness Allowance	2,14,555
						06 Other Allowances	600
						55 House Rent Allowance	9,890
						Total of Vr no 180 - EST:	6,15,145
	181 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,31,450
						06 Other Allowances	800
						55 House Rent Allowance	7,937
						Total of Vr no 181 - EST:	3,79,187
	182 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						06 Other Allowances	1,200
						55 House Rent Allowance	3,330
						Total of Vr no 182 - EST:	2,28,660
	183 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	400
						55 House Rent Allowance	6,280
						Total of Vr no 183 - EST:	3,16,370
	184 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,65,300
						03 Dearness Allowance	2,00,915
						06 Other Allowances	640
						55 House Rent Allowance	26,260
						Total of Vr no 184 - EST:	5,93,115
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,210
						Total of Vr no 19 - EST:	18,210
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	86,699
						Total of Vr no 19 - MIS:	86,699
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,460
						Total of Vr no 20 - EST:	26,460
	20 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,26,693
						Total of Vr no 20 - MIS:	1,26,693
	29 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	79,961
						Total of Vr no 29 - MIS:	79,961
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	99,672
						Total of Vr no 3 - MIS:	99,672
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	59,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	4 - MIS					Total of Vr no 4 - MIS:	59,729
	5 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	44,805
						Total of Vr no 5 - MIS:	44,805
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						06 Other Allowances	400
						55 House Rent Allowance	2,140
						Total of Vr no 66 - EST:	3,44,935
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,41,000
						03 Dearness Allowance	2,42,550
						06 Other Allowances	1,200
						55 House Rent Allowance	5,150
						Total of Vr no 67 - EST:	6,89,900
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	400
						55 House Rent Allowance	10,580
						Total of Vr no 68 - EST:	2,10,930
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,900
						03 Dearness Allowance	2,00,145
						06 Other Allowances	640
						55 House Rent Allowance	26,260
						Total of Vr no 69 - EST:	5,90,945
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	78,250
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,69,510
						06 Other Allowances	1,030
						55 House Rent Allowance	10,250
						Total of Vr no 70 - EST:	4,88,990
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,316
						03 Dearness Allowance	2,28,424
						06 Other Allowances	535
						55 House Rent Allowance	11,802
						Total of Vr no 71 - EST:	6,56,077
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	72 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 72 - EST:	1,35,745
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 73 - EST:	2,93,185
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,700
						03 Dearness Allowance	52,085
						06 Other Allowances	200
						55 House Rent Allowance	8,840
						Total of Vr no 74 - EST:	1,55,825
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,81,700
						03 Dearness Allowance	3,19,935
						06 Other Allowances	680
						55 House Rent Allowance	45,760
						Total of Vr no 75 - EST:	9,48,075
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	87,528
	86 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,15,170
						06 Other Allowances	400
						55 House Rent Allowance	6,330
						Total of Vr no 86 - EST:	3,31,300
	87 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,400
						03 Dearness Allowance	2,06,470
						06 Other Allowances	820
						55 House Rent Allowance	8,420
						Total of Vr no 87 - EST:	5,91,110
	88 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 88 - EST:	1,63,355
	89 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,49,600
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	89 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,183
						Total of Vr no 89 - EST:	4,24,183
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,800
						03 Dearness Allowance	15,426
						Total of Vr no 9 - EST:	47,226
	90 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	1,400
						55 House Rent Allowance	15,280
						Total of Vr no 90 - EST:	2,71,655
	91 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						06 Other Allowances	330
						55 House Rent Allowance	21,060
						Total of Vr no 91 - EST:	4,04,240
	92 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,100
						03 Dearness Allowance	55,605
						06 Other Allowances	400
						55 House Rent Allowance	9,080
						Total of Vr no 92 - EST:	1,66,185
	93 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,79,503
						03 Dearness Allowance	3,73,727
						06 Other Allowances	1,435
						55 House Rent Allowance	53,303
						Total of Vr no 93 - EST:	11,07,968
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,167
						03 Dearness Allowance	1,583
						06 Other Allowances	14
						55 House Rent Allowance	74
						Total of Vr no 94 - EST:	4,838
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,520
						03 Dearness Allowance	1,04,738
						Total of Vr no 95 - EST:	3,77,258
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,900
						03 Dearness Allowance	13,398
						Total of Vr no 96 - EST:	45,298
	97 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,800
						Total of Vr no 97 - EST:	33,800
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,31,725
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 98 - EST:	3,76,825
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,03,500
						03 Dearness Allowance	1,66,925
						06 Other Allowances	1,030
						55 House Rent Allowance	4,593
						Total of Vr no 99 - EST:	4,76,048

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001937	170 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 170 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	168 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,29,100
						03 Dearness Allowance	2,91,005
						06 Other Allowances	360
						55 House Rent Allowance	40,670
						Total of Vr no 168 - EST:	8,61,135
	169 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,46,100
						03 Dearness Allowance	6,30,355
						06 Other Allowances	160
						55 House Rent Allowance	71,900
						Total of Vr no 169 - EST:	18,48,515
	6 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,129
						Total of Vr no 6 - MIS:	3,129
	7 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	8,458
						Total of Vr no 7 - MIS:	8,458

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,05,820
						06 Other Allowances	80
						55 House Rent Allowance	14,760
						Total of Vr no 1 - EST:	3,04,560
	119 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,35,200
						03 Dearness Allowance	3,45,856
						55 House Rent Allowance	1,05,200
						Total of Vr no 119 - EST:	9,86,256
	130 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,98,000
						03 Dearness Allowance	7,26,020
						55 House Rent Allowance	19,800
						Total of Vr no 130 - EST:	17,43,820
	142 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,400
						03 Dearness Allowance	5,720
						Total of Vr no 142 - EST:	16,120
	143 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 143 - EST:	70,305
	153 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	38,700
						03 Dearness Allowance	20,049
						06 Other Allowances	7,200
						Total of Vr no 153 - EST:	65,949
	185 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,81,323
						03 Dearness Allowance	8,69,728
						06 Other Allowances	14,390
						55 House Rent Allowance	1,44,280
						Total of Vr no 185 - EST:	26,09,721
	186 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,06,679
						03 Dearness Allowance	8,80,604
						06 Other Allowances	6,020
						55 House Rent Allowance	1,47,260
						Total of Vr no 186 - EST:	26,40,563
	187 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,59,200
						03 Dearness Allowance	6,96,378
						55 House Rent Allowance	2,20,800
						Total of Vr no 187 - EST:	20,76,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,38,510
	21 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,299
						Total of Vr no 21 - TA:	5,299
	22 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,299
						Total of Vr no 22 - TA:	5,299
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,90,750
						03 Dearness Allowance	8,74,913
						06 Other Allowances	14,390
						55 House Rent Allowance	1,37,960
						Total of Vr no 3 - EST:	26,18,013
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,68,879
						03 Dearness Allowance	9,14,814
						06 Other Allowances	6,020
						55 House Rent Allowance	1,52,780
						Total of Vr no 4 - EST:	27,42,493
						Total of PRAYAGRAJ (22):	**4,69,37,136**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,02,450
						03 Dearness Allowance	73,203
						Total of Vr no 43 - EST:	2,75,653

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	15 - MIS	Second	Voted	No Objection	251500102 03 00	10 Water Tax/Water Surcharge	61,728
						Total of Vr no 15 - MIS:	61,728
	16 - MIS	Second	Voted	No Objection	251500102 03 00	17 Rent, Surcharge and Tax-ownership	44,981
						Total of Vr no 16 - MIS:	44,981
	18 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,818
						Total of Vr no 18 - MIS:	26,818
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,01,366
						Total of Vr no 26 - EST:	1,01,366
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,01,694
						Total of Vr no 27 - EST:	2,01,694
	28 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,09,888
						Total of Vr no 28 - EST:	1,09,888
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	79,867
						Total of Vr no 29 - EST:	79,867
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,93,270
						06 Other Allowances	1,400
						55 House Rent Allowance	8,310
						Total of Vr no 34 - EST:	5,54,380
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						55 House Rent Allowance	3,360
						Total of Vr no 35 - EST:	2,00,055
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,500
						03 Dearness Allowance	16,775
						06 Other Allowances	200
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	36 - EST					Total of Vr no 36 - EST:	48,455
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 37 - EST:	1,52,040
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,70,170
						06 Other Allowances	2,000
						55 House Rent Allowance	6,980
						Total of Vr no 38 - EST:	4,88,550
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						Total of Vr no 41 - EST:	74,910
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,677
						03 Dearness Allowance	10,273
						06 Other Allowances	65
						Total of Vr no 44 - EST:	29,015
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	11,592
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	37,792
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	75,056
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,400
						03 Dearness Allowance	1,870
						Total of Vr no 47 - EST:	5,270
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	38,975
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,213
						03 Dearness Allowance	11,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	49 - EST					Total of Vr no 49 - EST:	31,330

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 2 - MIS:	4,900
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,500
						Total of Vr no 3 - MIS:	5,500
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,48,450
						03 Dearness Allowance	5,21,648
						06 Other Allowances	1,420
						55 House Rent Allowance	29,620
						Total of Vr no 53 - EST:	15,01,138
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,41,900
						03 Dearness Allowance	78,045
						06 Other Allowances	120
						55 House Rent Allowance	2,320
						Total of Vr no 54 - EST:	2,22,385

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	1 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 1 - MIS:	35,360
	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,18,853
						Total of Vr no 10 - MIS:	1,18,853
	17 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	15,269
						Total of Vr no 17 - MIS:	15,269
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,41,600
						03 Dearness Allowance	7,92,880
						06 Other Allowances	10,244
						55 House Rent Allowance	65,390
						Total of Vr no 2 - EST:	23,10,114
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	31 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,452
						Total of Vr no 31 - EST:	21,000
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,14,752
						03 Dearness Allowance	6,13,113
						06 Other Allowances	6,600
						55 House Rent Allowance	48,420
						Total of Vr no 4 - EST:	17,82,885
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,60,600
						03 Dearness Allowance	5,83,330
						06 Other Allowances	6,600
						55 House Rent Allowance	46,220
						Total of Vr no 50 - EST:	16,96,750
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,41,600
						03 Dearness Allowance	7,92,880
						06 Other Allowances	10,244
						55 House Rent Allowance	65,390
						Total of Vr no 51 - EST:	23,10,114
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,28,771
						Total of Vr no 6 - MIS:	1,28,771
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,16,238
						Total of Vr no 7 - MIS:	1,16,238
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	54,023
						Total of Vr no 8 - MIS:	54,023
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,14,370
						Total of Vr no 9 - MIS:	1,14,370

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of RAIBAREILLY (45):	**18,80,75,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	88,148
						Total of Vr no 2 - MIS:	88,148

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	17,254
						Total of Vr no 10 - MIS:	17,254
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,201
						Total of Vr no 11 - MIS:	23,201
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	35,578
						Total of Vr no 12 - MIS:	35,578
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,18,785
						03 Dearness Allowance	12,75,325
						06 Other Allowances	3,395
						55 House Rent Allowance	49,338
						Total of Vr no 14 - EST:	36,46,843
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,68,681
						03 Dearness Allowance	6,42,774
						06 Other Allowances	5,137
						55 House Rent Allowance	31,120
						Total of Vr no 15 - EST:	18,47,712
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	5,498
						Total of Vr no 16 - MIS:	5,498
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	8,872
						Total of Vr no 17 - MIS:	8,872
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	1,51,480
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	23 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	41,700
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,355
						03 Dearness Allowance	8,668
						06 Other Allowances	126
						55 House Rent Allowance	755
						Total of Vr no 24 - EST:	25,904

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,750
						03 Dearness Allowance	43,175
						Total of Vr no 25 - EST:	1,23,925
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,11,000
						03 Dearness Allowance	3,36,050
						06 Other Allowances	40
						55 House Rent Allowance	23,760
						Total of Vr no 26 - EST:	9,70,850
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						55 House Rent Allowance	5,480
						Total of Vr no 27 - EST:	3,90,655
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,11,000
						03 Dearness Allowance	3,36,050
						06 Other Allowances	40
						55 House Rent Allowance	23,760
						Total of Vr no 5 - EST:	9,70,850
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						55 House Rent Allowance	5,480
						Total of Vr no 6 - EST:	3,90,655
	7 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,710
						Total of Vr no 7 - EST:	4,710
	9 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	11,328
						Total of Vr no 9 - MIS:	11,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	25,836
						Total of Vr no 28 - EST:	25,836
	29 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,634
						Total of Vr no 29 - EST:	5,634
	30 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	48,392
						Total of Vr no 30 - EST:	48,392
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						06 Other Allowances	4,500
						55 House Rent Allowance	19,870
						Total of Vr no 31 - EST:	6,91,800
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	5,580
						55 House Rent Allowance	9,030
						Total of Vr no 32 - EST:	1,54,575
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,47,600
						03 Dearness Allowance	4,11,180
						06 Other Allowances	2,800
						55 House Rent Allowance	31,420
						Total of Vr no 33 - EST:	11,93,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	2 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	12,50,00,000
						Total of Vr no 2 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	2 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	12,50,00,000
						Total of Vr no 2 - MIS:	12,50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	26,09,34,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	19 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	707
						Total of Vr no 19 - MIS:	707
	77 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,21,000
						03 Dearness Allowance	1,76,550
						55 House Rent Allowance	29,100
						Total of Vr no 77 - EST:	5,26,650
	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,400
						Total of Vr no 78 - EST:	76,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	91,749
						Total of Vr no 2 - MIS:	91,749
	21 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,955
						Total of Vr no 21 - MIS:	7,955
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	810
						Total of Vr no 66 - EST:	5,78,490
	67 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	20
						Total of Vr no 67 - EST:	92,245

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	83,116
						Total of Vr no 1 - MIS:	83,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	24 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,000
						Total of Vr no 24 - MIS:	2,000
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,19,790
						06 Other Allowances	1,000
						55 House Rent Allowance	4,060
						Total of Vr no 34 - EST:	3,42,650
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,035
						03 Dearness Allowance	1,21,570
						06 Other Allowances	529
						55 House Rent Allowance	4,420
						Total of Vr no 35 - EST:	3,47,554
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,520
						Total of Vr no 38 - EST:	12,520
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,216
						Total of Vr no 39 - EST:	15,216
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						Total of Vr no 40 - EST:	79,560
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,43,010
						06 Other Allowances	1,200
						55 House Rent Allowance	6,660
						Total of Vr no 41 - EST:	4,23,270
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	34,435
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,192
						03 Dearness Allowance	77,674
						Total of Vr no 48 - EST:	2,20,866
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	76,020
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,513
						03 Dearness Allowance	636
						06 Other Allowances	7

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	55 - EST					Total of Vr no 55 - EST:	2,156
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,483
						03 Dearness Allowance	20,134
						Total of Vr no 56 - EST:	51,617
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,000
						03 Dearness Allowance	65,120
						55 House Rent Allowance	11,040
						Total of Vr no 57 - EST:	2,10,160
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,510
						03 Dearness Allowance	11,550
						Total of Vr no 63 - EST:	37,060
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,517
						03 Dearness Allowance	1,383
						06 Other Allowances	18
						Total of Vr no 65 - EST:	3,918
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,825
						03 Dearness Allowance	16,954
						55 House Rent Allowance	4,040
						Total of Vr no 68 - EST:	51,819
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						06 Other Allowances	600
						55 House Rent Allowance	4,060
						Total of Vr no 69 - EST:	3,96,655
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	400
						Total of Vr no 70 - EST:	1,35,250
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	800
						55 House Rent Allowance	2,710
						Total of Vr no 71 - EST:	2,53,835
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,53,890
						06 Other Allowances	400
						55 House Rent Allowance	3,870
						Total of Vr no 72 - EST:	4,37,960
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,49,930
						06 Other Allowances	1,440
						55 House Rent Allowance	1,110
						Total of Vr no 79 - EST:	4,25,080
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	1,110
						Total of Vr no 80 - EST:	1,99,820
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 81 - EST:	1,83,505
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						06 Other Allowances	600
						55 House Rent Allowance	1,910
						Total of Vr no 82 - EST:	2,23,540

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001636	32 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 32 - EST:	1,14,700
	33 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,440
						Total of Vr no 33 - EST:	4,440
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 64 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	17 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,800
						Total of Vr no 17 - MIS:	1,800
	18 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,500
						Total of Vr no 18 - MIS:	26,500
	20 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	20 - MIS					Total of Vr no 20 - MIS:	7,900
	22 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,659
						Total of Vr no 22 - MIS:	13,659
	23 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 25 - MIS:	2,500
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	30,000
						03 Dearness Allowance	17,454
						Total of Vr no 47 - EST:	47,454
	51 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	53,160
						Total of Vr no 51 - EST:	53,160
	52 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	17,202
						Total of Vr no 52 - EST:	17,202
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	36,900
						03 Dearness Allowance	21,453
						Total of Vr no 53 - EST:	58,353
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	30,900
						03 Dearness Allowance	17,997
						Total of Vr no 54 - EST:	48,897
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,03,600
						03 Dearness Allowance	4,41,980
						06 Other Allowances	220
						55 House Rent Allowance	66,760
						Total of Vr no 75 - EST:	13,12,560
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,18,383
						03 Dearness Allowance	2,30,111
						06 Other Allowances	210
						55 House Rent Allowance	31,000
						Total of Vr no 76 - EST:	6,79,704

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	24,255
						06 Other Allowances	40
						Total of Vr no 43 - EST:	68,395

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	22,50,00,000
						Total of Vr no 1 - MIS:	22,50,00,000
						Total of SAHARANPUR (02):	**45,82,05,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,890
						Total of Vr no 1 - MIS:	9,890
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						06 Other Allowances	400
						55 House Rent Allowance	9,380
						Total of Vr no 10 - EST:	4,56,800
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						06 Other Allowances	1,600
						55 House Rent Allowance	7,130
						Total of Vr no 11 - EST:	3,60,115
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,103
						03 Dearness Allowance	1,49,107
						06 Other Allowances	400
						55 House Rent Allowance	8,150
						Total of Vr no 12 - EST:	4,28,760
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						06 Other Allowances	1,200
						55 House Rent Allowance	5,220
						Total of Vr no 13 - EST:	2,97,820
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,80,455
						06 Other Allowances	800
						55 House Rent Allowance	6,440
						Total of Vr no 14 - EST:	5,15,795
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	800
						55 House Rent Allowance	9,240
						Total of Vr no 15 - EST:	3,75,220
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						06 Other Allowances	640
						55 House Rent Allowance	6,640
						Total of Vr no 16 - EST:	3,70,600
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	17 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	240
						55 House Rent Allowance	2,220
						Total of Vr no 17 - EST:	1,37,155
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 18 - EST:	1,68,225
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	35,720
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 25 - EST:	1,33,230
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	3,870
						Total of Vr no 26 - EST:	3,00,540
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	92,740
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,080
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 28 - EST:	82,080
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,546
						Total of Vr no 31 - EST:	15,546
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,689
						Total of Vr no 32 - EST:	19,689
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	23,400
						06 Other Allowances	200
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	39 - EST					Total of Vr no 39 - EST:	71,510
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,703
						03 Dearness Allowance	16,803
	41 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	48,506
						01 Pay	3,774
						03 Dearness Allowance	4,312
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	8,086
						01 Pay	4,11,500
						03 Dearness Allowance	2,26,325
						06 Other Allowances	940
						55 House Rent Allowance	11,980
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	6,50,745
						01 Pay	1,77,900
						03 Dearness Allowance	97,845
						06 Other Allowances	1,000
						55 House Rent Allowance	5,530
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	2,82,275
						01 Pay	1,80,200
						03 Dearness Allowance	99,110
						06 Other Allowances	1,340
						55 House Rent Allowance	4,770
						Total of Vr no 9 - EST:	2,85,420

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	43,626
						03 Dearness Allowance	22,515
	6 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 20 - EST:	66,141
						01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	88,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,67,475
						06 Other Allowances	700
						55 House Rent Allowance	11,940
						Total of Vr no 1 - EST:	4,84,615
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,29,600
						03 Dearness Allowance	2,91,280
						06 Other Allowances	4,200
						55 House Rent Allowance	21,960
						Total of Vr no 2 - EST:	8,47,040
	2 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	49,288
						Total of Vr no 2 - LTC:	49,288
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,700
						03 Dearness Allowance	9,826
						Total of Vr no 3 - EST:	28,526
	3 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	50,850
						Total of Vr no 3 - LTC:	50,850
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	700
						Total of Vr no 33 - EST:	85,156
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	26,800
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	83,120
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	26,800
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	83,120
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	700
						55 House Rent Allowance	10,280
						Total of Vr no 37 - EST:	4,14,600
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,56,400
						03 Dearness Allowance	3,06,020
						06 Other Allowances	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	38 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	23,160
						Total of Vr no 38 - EST:	8,89,780

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	01	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - MIS	First	Voted	No Objection	844800120 01 00	Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of SAMBHAL (92):	**20,83,17,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,838
						Total of Vr no 16 - EST:	13,838
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,864
						Total of Vr no 17 - EST:	12,864
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	19,610
						Total of Vr no 18 - EST:	56,610
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	1,42,545
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	2,82,330
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	41,300
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	55,120
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 28 - EST:	1,61,520
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	80,760
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	81,560
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,400
						03 Dearness Allowance	26,160
						Total of Vr no 31 - EST:	82,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,960
						55 House Rent Allowance	7,680
						Total of Vr no 32 - EST:	85,640
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	200
						Total of Vr no 33 - EST:	38,756
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	41,300
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 4 - EST:	40,500
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	90,505
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	777
						Total of Vr no 6 - EST:	2,332

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,602
						Total of Vr no 2 - MIS:	32,602
	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	9,600
						Total of Vr no 3 - MIS:	9,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	35 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	31,818
						Total of Vr no 35 - EST:	31,818
	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	19,008
						Total of Vr no 36 - EST:	19,008
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,35,740
						06 Other Allowances	1,400
						55 House Rent Allowance	10,370
						Total of Vr no 37 - EST:	3,94,310
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,21,300
						03 Dearness Allowance	2,86,715
						06 Other Allowances	5,670
						55 House Rent Allowance	26,740
						Total of Vr no 38 - EST:	8,40,425
						Total of SANT KABIR NAGAR (80):	**25,82,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	11 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,476
						Total of Vr no 11 - EST:	4,476
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						Total of Vr no 12 - EST:	1,90,030
	13 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	78,330
						Total of Vr no 13 - EST:	78,330
	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	91,327
						Total of Vr no 16 - EST:	91,327
	9 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,468
						Total of Vr no 9 - EST:	3,468

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	48,740
						Total of Vr no 1 - MIS:	48,740
	10 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,572
						Total of Vr no 10 - EST:	4,572
	14 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	38,642
						Total of Vr no 14 - EST:	38,642
	15 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,542
						Total of Vr no 15 - EST:	10,542
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,140
						Total of Vr no 2 - MIS:	9,140
	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 3 - MIS:	2,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						06 Other Allowances	1,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	2 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	7,490
						Total of Vr no 2 - EST:	3,66,305
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,790
						55 House Rent Allowance	6,040
						Total of Vr no 3 - EST:	1,02,450
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,92,200
						03 Dearness Allowance	3,25,710
						06 Other Allowances	6,300
						55 House Rent Allowance	24,700
						Total of Vr no 4 - EST:	9,48,910
	5 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	31,984
						Total of Vr no 5 - EST:	31,984
	6 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	21,576
						Total of Vr no 6 - EST:	21,576
	7 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,624
						Total of Vr no 7 - EST:	3,624

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	Second	Voted	No Objection	844800120 00 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of SANT RAVIDAS NAGAR (72):	**15,19,56,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	11 - TA	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,42,740
						Total of Vr no 11 - TA:	1,42,740
	16 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	74,898
						Total of Vr no 16 - MIS:	74,898
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 47 - EST:	75,950
	6 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	16,051
						Total of Vr no 6 - MIS:	16,051
	7 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	14,000
						Total of Vr no 7 - MIS:	14,000
	8 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	5,500
						Total of Vr no 8 - MIS:	5,500
	9 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 9 - TA:	15,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,399
						Total of Vr no 1 - EST:	6,399
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						06 Other Allowances	200
						Total of Vr no 10 - EST:	1,45,125
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 11 - EST:	2,94,765
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						06 Other Allowances	600
						55 House Rent Allowance	3,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	12 - EST					Total of Vr no 12 - EST:	2,23,510
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,74,175
						06 Other Allowances	1,040
						55 House Rent Allowance	15,110
						Total of Vr no 13 - EST:	7,88,825
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,27,105
						06 Other Allowances	860
						55 House Rent Allowance	7,590
						Total of Vr no 14 - EST:	3,66,655
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 15 - EST:	2,62,305
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,900
						03 Dearness Allowance	1,33,595
						06 Other Allowances	800
						55 House Rent Allowance	2,820
						Total of Vr no 16 - EST:	3,80,115
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,86,065
						06 Other Allowances	1,000
						55 House Rent Allowance	3,330
						Total of Vr no 17 - EST:	5,28,695
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,035
						03 Dearness Allowance	54,470
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	1,57,045
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	400
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	3,64,115
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						06 Other Allowances	200
						55 House Rent Allowance	3,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	2 - EST					Total of Vr no 2 - EST:	2,79,505
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						06 Other Allowances	400
						55 House Rent Allowance	2,680
						Total of Vr no 20 - EST:	2,07,835
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,010
						03 Dearness Allowance	2,15,605
						06 Other Allowances	916
						55 House Rent Allowance	3,330
						Total of Vr no 21 - EST:	6,11,861
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,161
						03 Dearness Allowance	1,30,989
						06 Other Allowances	1,000
						55 House Rent Allowance	5,340
						Total of Vr no 22 - EST:	3,75,490
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,98,055
						06 Other Allowances	1,000
						55 House Rent Allowance	10,150
						Total of Vr no 23 - EST:	5,69,305
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,900
						03 Dearness Allowance	1,12,145
						06 Other Allowances	1,000
						55 House Rent Allowance	5,650
						Total of Vr no 24 - EST:	3,22,695
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						06 Other Allowances	600
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	1,84,765
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,02,520
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 26 - EST:	2,93,460
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,900
						03 Dearness Allowance	2,16,645
						06 Other Allowances	600
						55 House Rent Allowance	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	27 - EST					Total of Vr no 27 - EST:	6,15,665
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,99,900
						03 Dearness Allowance	3,07,397
						06 Other Allowances	2,800
						55 House Rent Allowance	15,540
	29 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 28 - EST:	9,25,637
						01 Pay	26,000
						03 Dearness Allowance	13,000
						06 Other Allowances	800
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 29 - EST:	39,800
						01 Pay	3,30,900
						03 Dearness Allowance	1,81,995
						06 Other Allowances	1,200
						55 House Rent Allowance	6,320
	30 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	5,20,415
						01 Pay	54,516
						03 Dearness Allowance	29,598
	33 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	84,114
						01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	400
						55 House Rent Allowance	1,340
	34 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	2,41,990
						01 Pay	3,59,200
						03 Dearness Allowance	1,97,560
						06 Other Allowances	1,800
						55 House Rent Allowance	7,570
	35 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	5,66,130
						01 Pay	3,40,000
						03 Dearness Allowance	1,87,000
						06 Other Allowances	1,400
						55 House Rent Allowance	9,640
	36 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	5,38,040
						01 Pay	97,200
						03 Dearness Allowance	53,460
						55 House Rent Allowance	1,340
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	1,52,000
						01 Pay	1,91,900
						03 Dearness Allowance	1,05,545
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	4 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,980
						Total of Vr no 4 - EST:	3,00,625
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	41,100
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,303
						03 Dearness Allowance	58,461
						Total of Vr no 42 - EST:	1,68,764
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	1,99,480
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,50,095
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	4,27,275
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,23,970
						06 Other Allowances	1,000
						55 House Rent Allowance	7,240
						Total of Vr no 7 - EST:	3,57,610
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,14,840
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	3,25,150
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	2,14,110

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001429	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001429	49 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	41,910
						Total of Vr no 49 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	20,500
						Total of Vr no 12 - MIS:	20,500
	13 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	17,134
						Total of Vr no 13 - MIS:	17,134
	14 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,824
						Total of Vr no 15 - MIS:	5,824
	39 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 39 - EST:	2,14,675
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,660
						03 Dearness Allowance	10,263
						Total of Vr no 43 - EST:	28,923
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 50 - EST:	1,21,675
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,75,700
						03 Dearness Allowance	5,36,635
						06 Other Allowances	140
						55 House Rent Allowance	38,500
						Total of Vr no 51 - EST:	15,50,975
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,92,200
						03 Dearness Allowance	1,60,710
						06 Other Allowances	120
						55 House Rent Allowance	12,740
						Total of Vr no 52 - EST:	4,65,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	1 - MIS	First	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,358
						Total of Vr no 17 - MIS:	11,358
	2 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,514
						Total of Vr no 2 - MIS:	4,514
	3 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	13,862
						Total of Vr no 3 - TA:	13,862
	4 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	11,238
						Total of Vr no 4 - TA:	11,238
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						06 Other Allowances	700
						55 House Rent Allowance	12,140
						Total of Vr no 45 - EST:	5,44,490
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,15,100
						03 Dearness Allowance	5,03,305
						06 Other Allowances	8,390
						55 House Rent Allowance	41,500
						Total of Vr no 46 - EST:	14,68,295
						Total of SHAHJAHANPUR (15):	**1,70,36,857**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	400
						Total of Vr no 1 - EST:	79,960
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	75,606
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						06 Other Allowances	600
						55 House Rent Allowance	6,040
						Total of Vr no 13 - EST:	3,14,470
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						06 Other Allowances	400
						55 House Rent Allowance	3,320
						Total of Vr no 14 - EST:	2,27,850
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	2,46,855
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						06 Other Allowances	1,600
						55 House Rent Allowance	8,720
						Total of Vr no 16 - EST:	4,87,875
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	76,570
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						06 Other Allowances	1,000
						55 House Rent Allowance	6,660
						Total of Vr no 19 - EST:	4,46,620
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	2 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	93,005
						06 Other Allowances	60
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	2,65,725
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	1,120
						55 House Rent Allowance	5,050
						Total of Vr no 20 - EST:	3,33,530
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	1,14,955
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	83,400
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,600
						03 Dearness Allowance	1,78,530
						06 Other Allowances	1,260
						55 House Rent Allowance	10,660
						Total of Vr no 5 - EST:	5,15,050
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						06 Other Allowances	260
						55 House Rent Allowance	11,250
						Total of Vr no 6 - EST:	4,24,275

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,910
						Total of Vr no 1 - MIS:	17,910
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	12,390
						Total of Vr no 2 - MIS:	12,390
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 27 - EST:	2,02,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	58,900
						03 Dearness Allowance	32,395
						55 House Rent Allowance	3,220
						Total of Vr no 28 - EST:	94,515

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,02,500
						03 Dearness Allowance	2,76,375
						06 Other Allowances	4,900
						55 House Rent Allowance	24,720
						Total of Vr no 18 - EST:	8,08,495

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of SHAMLI (91):	**15,48,28,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,12,190
						06 Other Allowances	440
						55 House Rent Allowance	6,150
						Total of Vr no 19 - EST:	6,04,580
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 22 - EST:	1,23,100
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,800
						03 Dearness Allowance	1,41,240
						06 Other Allowances	400
						55 House Rent Allowance	7,190
						Total of Vr no 25 - EST:	4,05,630
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 27 - EST:	2,49,305
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,65,275
						06 Other Allowances	600
						55 House Rent Allowance	9,820
						Total of Vr no 30 - EST:	4,76,195
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	800
						55 House Rent Allowance	5,650
						Total of Vr no 33 - EST:	3,71,475
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,300
						03 Dearness Allowance	1,21,715
						06 Other Allowances	260
						55 House Rent Allowance	3,790
						Total of Vr no 35 - EST:	3,47,065
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,08,130
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 37 - EST:	3,10,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,62,195
						06 Other Allowances	640
						55 House Rent Allowance	5,170
						Total of Vr no 38 - EST:	4,62,905
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 39 - EST:	2,78,870
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,200
						03 Dearness Allowance	1,99,760
						06 Other Allowances	1,060
						55 House Rent Allowance	6,280
						Total of Vr no 41 - EST:	5,70,300
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,100
						03 Dearness Allowance	1,96,405
						06 Other Allowances	1,040
						55 House Rent Allowance	10,480
						Total of Vr no 42 - EST:	5,65,025
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,45,255
						06 Other Allowances	660
						55 House Rent Allowance	5,170
						Total of Vr no 43 - EST:	4,15,185
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,41,515
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 44 - EST:	4,04,035
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,45,420
						06 Other Allowances	600
						55 House Rent Allowance	4,670
						Total of Vr no 45 - EST:	4,15,090
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,700
						03 Dearness Allowance	96,085
						06 Other Allowances	600
						55 House Rent Allowance	4,900
						Total of Vr no 46 - EST:	2,76,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,400
						03 Dearness Allowance	1,89,970
						06 Other Allowances	640
						55 House Rent Allowance	6,200
						Total of Vr no 50 - EST:	5,42,210
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	1,21,375
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,41,175
						06 Other Allowances	1,060
						55 House Rent Allowance	13,450
						Total of Vr no 52 - EST:	6,94,185
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	5,170
						Total of Vr no 53 - EST:	1,84,195
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						55 House Rent Allowance	3,180
						Total of Vr no 54 - EST:	2,60,480
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						06 Other Allowances	800
						55 House Rent Allowance	5,300
						Total of Vr no 55 - EST:	2,75,180
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,430
						03 Dearness Allowance	35,861
						Total of Vr no 56 - EST:	1,03,291
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 57 - EST:	76,370
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	730
						Total of Vr no 58 - EST:	1,25,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,72,590
						06 Other Allowances	1,200
						55 House Rent Allowance	4,400
						Total of Vr no 59 - EST:	4,91,990
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,442
						03 Dearness Allowance	1,54,243
						06 Other Allowances	163
						55 House Rent Allowance	2,290
						Total of Vr no 60 - EST:	4,37,138
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						06 Other Allowances	400
						Total of Vr no 61 - EST:	2,12,285
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,27,545
						06 Other Allowances	240
						55 House Rent Allowance	3,560
						Total of Vr no 67 - EST:	3,63,245
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,300
						03 Dearness Allowance	1,38,765
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 68 - EST:	3,98,065
	69 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,914
						Total of Vr no 69 - EST:	13,914
	70 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,683
						Total of Vr no 70 - EST:	16,683
	71 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,030
						Total of Vr no 71 - EST:	18,030
	72 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,130
						Total of Vr no 72 - EST:	14,130
	73 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,148
						Total of Vr no 73 - EST:	23,148
	74 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,395
						Total of Vr no 74 - EST:	4,395
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,158
						03 Dearness Allowance	7,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	77 - EST					Total of Vr no 77 - EST:	21,715

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001292	49 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	53,177
						03 Dearness Allowance	29,248
						Total of Vr no 49 - EST:	82,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	22 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	15,100
						Total of Vr no 22 - MIS:	15,100
	23 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,800
						Total of Vr no 23 - MIS:	9,800
	24 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	8,240
						Total of Vr no 24 - MIS:	8,240
	25 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	732
						Total of Vr no 25 - MIS:	732
	26 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,271
						Total of Vr no 26 - MIS:	25,271

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	47 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						06 Other Allowances	700
						55 House Rent Allowance	6,540
						Total of Vr no 47 - EST:	3,53,665
	48 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,81,400
						03 Dearness Allowance	4,84,770
						06 Other Allowances	3,640
						55 House Rent Allowance	41,110
						Total of Vr no 48 - EST:	14,10,920
	66 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	66 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	33,055
						55 House Rent Allowance	2,940
						Total of Vr no 66 - EST:	96,095

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	2 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	15,00,00,000
						Total of Vr no 2 - MIS:	15,00,00,000
						Total of SIDDHARTH NAGAR (67):	**16,26,74,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	6,210
						Total of Vr no 1 - MIS:	6,210
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	66,428
						Total of Vr no 2 - MIS:	66,428
	32 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	9,574
						Total of Vr no 32 - EST:	9,574
	33 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	980
						Total of Vr no 33 - EST:	980
	34 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	2,118
						Total of Vr no 34 - EST:	2,118
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 46 - EST:	56,185
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	6,640
						Total of Vr no 47 - EST:	2,54,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,97,306
						03 Dearness Allowance	13,18,519
						06 Other Allowances	5,820
						55 House Rent Allowance	55,720
						Total of Vr no 14 - EST:	37,77,365
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,16,700
						03 Dearness Allowance	14,39,185
						06 Other Allowances	6,570
						55 House Rent Allowance	36,020
						Total of Vr no 15 - EST:	40,98,475
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,08,464
						03 Dearness Allowance	20,94,656
						06 Other Allowances	19,130
						55 House Rent Allowance	81,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	16 - EST					Total of Vr no 16 - EST:	60,04,030
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,800
						03 Dearness Allowance	34,830
						55 House Rent Allowance	5,600
						Total of Vr no 20 - EST:	1,04,230
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,850
						03 Dearness Allowance	44,028
						55 House Rent Allowance	3,320
						Total of Vr no 21 - EST:	1,28,198
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	61,095
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,031
						03 Dearness Allowance	26,445
						06 Other Allowances	399
						55 House Rent Allowance	877
						Total of Vr no 23 - EST:	76,752
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,200
						03 Dearness Allowance	72,186
						06 Other Allowances	1,500
						55 House Rent Allowance	4,000
						Total of Vr no 24 - EST:	2,13,886
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						06 Other Allowances	2,400
						55 House Rent Allowance	3,200
						Total of Vr no 25 - EST:	3,25,520
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,629
						03 Dearness Allowance	1,23,157
						06 Other Allowances	600
						55 House Rent Allowance	2,140
						Total of Vr no 26 - EST:	3,59,526
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,100
						03 Dearness Allowance	92,273
						06 Other Allowances	900
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	2,69,493
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,774
						03 Dearness Allowance	87,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	28 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,297
						55 House Rent Allowance	1,957
						Total of Vr no 28 - EST:	2,54,964
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,851
						03 Dearness Allowance	89,623
						06 Other Allowances	300
						55 House Rent Allowance	1,780
						Total of Vr no 37 - EST:	2,58,554
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,239
						03 Dearness Allowance	75,855
						06 Other Allowances	1,229
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	2,19,723
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,353
						03 Dearness Allowance	69,868
						55 House Rent Allowance	3,180
						Total of Vr no 39 - EST:	2,04,401

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001182	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 52 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	29 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,100
						Total of Vr no 29 - EST:	14,100
	30 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	66,760
						Total of Vr no 30 - EST:	66,760
	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	25,750
						Total of Vr no 5 - MIS:	25,750
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,65,317
						03 Dearness Allowance	4,75,924
						06 Other Allowances	210
						55 House Rent Allowance	33,890
						Total of Vr no 50 - EST:	13,75,341
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,34,900
						03 Dearness Allowance	1,84,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	51 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	11,692
						Total of Vr no 51 - EST:	5,30,787

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						06 Other Allowances	5,508
						55 House Rent Allowance	19,740
						Total of Vr no 1 - EST:	1,78,233
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,48,381
						03 Dearness Allowance	5,76,609
						06 Other Allowances	5,469
						55 House Rent Allowance	43,610
						Total of Vr no 2 - EST:	16,74,069
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,84,500
						03 Dearness Allowance	2,11,475
						06 Other Allowances	1,400
						55 House Rent Allowance	16,910
						Total of Vr no 3 - EST:	6,14,285
	3 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	1,92,836
						Total of Vr no 3 - TA:	1,92,836
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	1,000
						55 House Rent Allowance	11,340
						Total of Vr no 44 - EST:	4,15,495
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,52,500
						03 Dearness Allowance	3,58,875
						06 Other Allowances	8,700
						55 House Rent Allowance	22,820
						Total of Vr no 45 - EST:	10,42,895
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	35,013
						03 Dearness Allowance	19,205
						55 House Rent Allowance	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **SITAPUR (46)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	5 - EST					Total of Vr no 5 - EST:	57,518
						Total of SITAPUR (46):	**2,30,55,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	67,397
						Total of Vr no 2 - MIS:	67,397

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,99,158
						Total of Vr no 1 - MIS:	4,99,158
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,08,115
						55 House Rent Allowance	8,400
						Total of Vr no 10 - EST:	5,97,815
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,268
						03 Dearness Allowance	54,940
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,88,888
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						Total of Vr no 12 - EST:	64,100
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,14,003
						03 Dearness Allowance	4,81,972
						55 House Rent Allowance	32,955
						Total of Vr no 14 - EST:	18,28,930
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,333
						03 Dearness Allowance	1,15,467
						55 House Rent Allowance	4,200
						Total of Vr no 15 - EST:	3,41,000
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	1,76,640
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,300
						03 Dearness Allowance	37,565
						06 Other Allowances	600
						55 House Rent Allowance	3,300
						Total of Vr no 30 - EST:	1,09,765
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	32 - EST					Total of Vr no 32 - EST:	6,624
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,098
						Total of Vr no 34 - EST:	4,098
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						Total of Vr no 35 - EST:	18,600
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,384
						03 Dearness Allowance	16,634
						55 House Rent Allowance	994
						Total of Vr no 6 - EST:	49,012
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	70,040
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	2,09,720
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,03,200
						03 Dearness Allowance	2,74,338
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	7,83,838

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001143	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 36 - EST:	1,11,290
	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,308
						Total of Vr no 37 - EST:	4,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,27,900
						03 Dearness Allowance	4,00,345
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 27 - EST:	11,45,725
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	99,000
						03 Dearness Allowance	54,450
						06 Other Allowances	200
						Total of Vr no 28 - EST:	1,53,650
	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	43,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	31 - EST					Total of Vr no 31 - EST:	43,674
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,940
						Total of Vr no 33 - EST:	5,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,71,600
						03 Dearness Allowance	90,948
						06 Other Allowances	1,400
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	2,71,508
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	32,136
						Total of Vr no 26 - EST:	32,136
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	85,464
						Total of Vr no 3 - MIS:	85,464

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of SONBHADRA (69):	**20,67,99,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,31,519
						03 Dearness Allowance	2,92,336
						06 Other Allowances	1,400
						55 House Rent Allowance	8,880
						Total of Vr no 1 - EST:	8,34,135
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,900
						03 Dearness Allowance	59,345
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 10 - EST:	1,69,555
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	76,020
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,406
						03 Dearness Allowance	774
						Total of Vr no 18 - EST:	2,180
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 2 - EST:	2,16,125
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,040
						03 Dearness Allowance	6,622
						Total of Vr no 26 - EST:	18,662
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,934
						03 Dearness Allowance	3,814
						Total of Vr no 27 - EST:	10,748
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,461
						03 Dearness Allowance	1,57,554
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	4,46,635
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	2,55,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,600
						03 Dearness Allowance	2,02,730
						06 Other Allowances	640
						55 House Rent Allowance	4,440
						Total of Vr no 5 - EST:	5,76,410
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	2,21,775
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,37,940
						06 Other Allowances	400
						55 House Rent Allowance	6,640
						Total of Vr no 7 - EST:	3,95,780
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						06 Other Allowances	800
						55 House Rent Allowance	6,990
						Total of Vr no 8 - EST:	3,37,475
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,33,794
						03 Dearness Allowance	2,93,586
						06 Other Allowances	1,200
						55 House Rent Allowance	6,660
						Total of Vr no 9 - EST:	8,35,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	1 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	73,137
						Total of Vr no 1 - TA:	73,137
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,12,155
						03 Dearness Allowance	1,68,469
						06 Other Allowances	5,742
						55 House Rent Allowance	16,135
						Total of Vr no 31 - EST:	5,02,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SRAVASTI (85)

Total of SRAVASTI (85):	49,71,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,380
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 2 - EST:	1,13,460
	2 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	17,380
						Total of Vr no 2 - MIS:	17,380
	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,22,079
						Total of Vr no 3 - MIS:	1,22,079

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,36,400
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 10 - EST:	3,88,890
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,400
						03 Dearness Allowance	31,758
						Total of Vr no 11 - EST:	1,48,158
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,333
						03 Dearness Allowance	2,667
						Total of Vr no 12 - EST:	8,000
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,56,500
						03 Dearness Allowance	3,12,080
						55 House Rent Allowance	17,420
						Total of Vr no 13 - EST:	9,86,000
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,899
						03 Dearness Allowance	14,632
						Total of Vr no 14 - EST:	63,531
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,020
						Total of Vr no 15 - EST:	10,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,926
						Total of Vr no 18 - EST:	19,926
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,087
						03 Dearness Allowance	2,044
						Total of Vr no 19 - EST:	6,131
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,860
						Total of Vr no 21 - EST:	13,860
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,694
						Total of Vr no 22 - EST:	8,694
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,186
						Total of Vr no 23 - EST:	18,186
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,040
						Total of Vr no 24 - EST:	14,040
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,000
						03 Dearness Allowance	59,142
						Total of Vr no 26 - EST:	2,00,142
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,742
						03 Dearness Allowance	1,508
						Total of Vr no 27 - EST:	4,250
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,894
						Total of Vr no 28 - EST:	12,894
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,880
						Total of Vr no 29 - EST:	14,880
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						06 Other Allowances	400
						55 House Rent Allowance	6,120
						Total of Vr no 3 - EST:	3,69,685
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,072
						Total of Vr no 32 - EST:	3,072
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,218
						Total of Vr no 33 - EST:	7,218
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,600
						Total of Vr no 34 - EST:	15,600
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,188
						Total of Vr no 35 - EST:	13,188
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,248
						Total of Vr no 36 - EST:	52,677
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 37 - EST:	60,374
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,590
						03 Dearness Allowance	10,913
						Total of Vr no 38 - EST:	31,503
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,082
						Total of Vr no 39 - EST:	17,082
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,080
						03 Dearness Allowance	1,19,395
						06 Other Allowances	549
						55 House Rent Allowance	5,410
						Total of Vr no 4 - EST:	3,42,434
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,690
						Total of Vr no 4 - MIS:	17,690
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,472
						Total of Vr no 40 - EST:	14,472
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,432
						Total of Vr no 41 - EST:	12,432
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,482
						Total of Vr no 42 - EST:	13,482
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,618
						Total of Vr no 43 - EST:	15,618
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,530
						Total of Vr no 44 - EST:	19,530
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,946
						Total of Vr no 45 - EST:	2,946
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,217
						Total of Vr no 46 - EST:	15,217
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,842
						Total of Vr no 47 - EST:	16,842
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,106
						Total of Vr no 48 - EST:	8,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,040
						Total of Vr no 49 - EST:	15,040
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	600
						55 House Rent Allowance	3,380
						Total of Vr no 5 - EST:	1,78,355
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,750
						Total of Vr no 50 - EST:	6,750
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,326
						Total of Vr no 51 - EST:	10,326
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,258
						03 Dearness Allowance	7,557
						55 House Rent Allowance	658
						Total of Vr no 58 - EST:	22,473
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655
						06 Other Allowances	40
						55 House Rent Allowance	4,700
						Total of Vr no 6 - EST:	2,71,495
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						06 Other Allowances	400
						55 House Rent Allowance	4,050
						Total of Vr no 7 - EST:	1,90,915
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,19,350
						55 House Rent Allowance	3,440
						Total of Vr no 8 - EST:	3,39,790
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	400
						Total of Vr no 9 - EST:	79,760

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001004	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001004	57 - EST					Total of Vr no 57 - EST:	1,18,110
52002253	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	37,800
						03 Dearness Allowance	20,034
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	60,234
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	635
						03 Dearness Allowance	337
						Total of Vr no 20 - EST:	972
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						Total of Vr no 52 - EST:	3,05,195
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,76,200
						03 Dearness Allowance	4,81,910
						06 Other Allowances	240
						55 House Rent Allowance	28,850
						Total of Vr no 53 - EST:	13,87,200
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,60,500
						03 Dearness Allowance	1,43,275
						06 Other Allowances	180
						55 House Rent Allowance	7,050
						Total of Vr no 54 - EST:	4,11,005

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
						Total of Vr no 59 - EST:	1,14,990
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 60 - EST:	1,15,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,97,400
						03 Dearness Allowance	3,83,570
						06 Other Allowances	700
						55 House Rent Allowance	27,090
						Total of Vr no 61 - EST:	11,08,760
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,18,100
						03 Dearness Allowance	6,69,955
						06 Other Allowances	8,000
						55 House Rent Allowance	50,090
						Total of Vr no 62 - EST:	19,46,145

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of SULTANPUR (52):	**15,99,98,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	34,832
						Total of Vr no 1 - MIS:	34,832
	93 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						55 House Rent Allowance	2,760
						Total of Vr no 93 - EST:	3,49,495
	94 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 94 - EST:	35,805

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,100
						03 Dearness Allowance	99,440
						06 Other Allowances	1,050
						55 House Rent Allowance	5,910
						Total of Vr no 10 - EST:	2,87,500
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	660
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	2,30,110
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						06 Other Allowances	1,600
						55 House Rent Allowance	5,110
						Total of Vr no 12 - EST:	2,86,485
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,548
						03 Dearness Allowance	1,32,302
						06 Other Allowances	463
						55 House Rent Allowance	2,580
						Total of Vr no 13 - EST:	3,75,893
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	14 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,020
						Total of Vr no 14 - EST:	2,66,745
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,497
						03 Dearness Allowance	82,223
						06 Other Allowances	600
						55 House Rent Allowance	4,310
						Total of Vr no 15 - EST:	2,36,630
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						06 Other Allowances	340
						55 House Rent Allowance	5,950
						Total of Vr no 16 - EST:	3,89,450
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	300
						Total of Vr no 17 - EST:	38,275
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,700
						03 Dearness Allowance	81,840
						06 Other Allowances	900
						55 House Rent Allowance	3,200
						Total of Vr no 18 - EST:	2,35,640
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	1,800
						55 House Rent Allowance	7,250
						Total of Vr no 19 - EST:	4,57,930
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,450
						03 Dearness Allowance	2,04,600
						06 Other Allowances	1,120
						55 House Rent Allowance	8,050
						Total of Vr no 33 - EST:	5,87,220
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	1,260
						55 House Rent Allowance	5,420
						Total of Vr no 34 - EST:	4,33,240
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,69,785
						06 Other Allowances	1,800
						55 House Rent Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	35 - EST					Total of Vr no 35 - EST:	4,85,085
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	500
						55 House Rent Allowance	5,160
						Total of Vr no 36 - EST:	2,06,540
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,42,165
						06 Other Allowances	690
						55 House Rent Allowance	11,630
						Total of Vr no 37 - EST:	6,94,785
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,62,745
						06 Other Allowances	660
						55 House Rent Allowance	7,190
						Total of Vr no 38 - EST:	4,66,495
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 39 - EST:	4,90,110
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,900
						03 Dearness Allowance	78,045
						06 Other Allowances	1,200
						55 House Rent Allowance	3,740
						Total of Vr no 4 - EST:	2,24,885
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,500
						03 Dearness Allowance	1,86,175
						06 Other Allowances	2,700
						55 House Rent Allowance	6,420
						Total of Vr no 40 - EST:	5,33,795
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,900
						03 Dearness Allowance	76,267
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 42 - EST:	2,24,567
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	300
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	43 - EST					Total of Vr no 43 - EST:	75,156
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,020
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 44 - EST:	53,200
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,650
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	77,470
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,243
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	36,343
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,200
						03 Dearness Allowance	1,23,774
						Total of Vr no 47 - EST:	4,72,974
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,600
						03 Dearness Allowance	6,678
						Total of Vr no 48 - EST:	19,278
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,850
						03 Dearness Allowance	2,10,320
						06 Other Allowances	1,120
						55 House Rent Allowance	8,050
						Total of Vr no 49 - EST:	6,03,340
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,295
						03 Dearness Allowance	62,863
						06 Other Allowances	960
						55 House Rent Allowance	2,890
						Total of Vr no 5 - EST:	1,81,008
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,700
						03 Dearness Allowance	96,635
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 50 - EST:	2,76,175
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,000
						03 Dearness Allowance	60,500
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	51 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,150
						Total of Vr no 51 - EST:	1,75,850
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,500
						03 Dearness Allowance	23,055
						06 Other Allowances	300
						Total of Vr no 52 - EST:	66,855
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 53 - EST:	81,760
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,23,300
						03 Dearness Allowance	2,32,815
						06 Other Allowances	1,440
						55 House Rent Allowance	10,090
						Total of Vr no 54 - EST:	6,67,645
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						06 Other Allowances	700
						55 House Rent Allowance	3,510
						Total of Vr no 55 - EST:	2,74,685
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,78,197
						03 Dearness Allowance	2,63,008
						06 Other Allowances	2,940
						55 House Rent Allowance	15,920
						Total of Vr no 57 - EST:	7,60,065
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,300
						03 Dearness Allowance	98,615
						06 Other Allowances	940
						55 House Rent Allowance	7,260
						Total of Vr no 58 - EST:	2,86,115
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,340
						Total of Vr no 59 - EST:	75,086
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,897
						03 Dearness Allowance	2,19,943
						06 Other Allowances	920
						55 House Rent Allowance	8,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	6 - EST					Total of Vr no 6 - EST:	6,29,530
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,400
						03 Dearness Allowance	53,212
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	1,56,412
						01 Pay	4,000
						03 Dearness Allowance	2,048
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	6,048
						01 Pay	18,000
						03 Dearness Allowance	3,060
	67 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 63 - EST:	21,060
						01 Pay	38,600
						03 Dearness Allowance	20,458
						06 Other Allowances	300
						55 House Rent Allowance	980
	68 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 67 - EST:	60,338
						01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	600
						55 House Rent Allowance	800
	69 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 68 - EST:	80,960
						01 Pay	95,961
						03 Dearness Allowance	17,518
						06 Other Allowances	498
						55 House Rent Allowance	1,960
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 69 - EST:	1,15,937
						01 Pay	1,35,300
						03 Dearness Allowance	74,415
						06 Other Allowances	600
						55 House Rent Allowance	2,400
	70 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	2,12,715
						01 Pay	51,674
						03 Dearness Allowance	13,572
						06 Other Allowances	268
	71 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 70 - EST:	65,514
						03 Dearness Allowance	10,050
	72 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 71 - EST:	10,050
						01 Pay	56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,157
						55 House Rent Allowance	1,840
						Total of Vr no 72 - EST:	88,897
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,996
						Total of Vr no 73 - EST:	9,996
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,648
						Total of Vr no 74 - EST:	21,648
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,054
						Total of Vr no 75 - EST:	9,054
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,65,000
						06 Other Allowances	1,760
						55 House Rent Allowance	5,340
						Total of Vr no 76 - EST:	4,72,100
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,519
						03 Dearness Allowance	18,295
						Total of Vr no 77 - EST:	52,814
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,097
						03 Dearness Allowance	17,103
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 78 - EST:	49,510
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,542
						Total of Vr no 79 - EST:	10,542
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 8 - EST:	2,38,595
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,878
						Total of Vr no 80 - EST:	23,878
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,924
						Total of Vr no 81 - EST:	25,924
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,776
						Total of Vr no 82 - EST:	7,776
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,600
						Total of Vr no 83 - EST:	6,600
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	84 - EST					Total of Vr no 84 - EST:	5,922
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 86 - EST:	51,165
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,400
						03 Dearness Allowance	3,200
						Total of Vr no 87 - EST:	9,600
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,005
						03 Dearness Allowance	1,202
						Total of Vr no 88 - EST:	4,207
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,488
						Total of Vr no 89 - EST:	7,488
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,939
						03 Dearness Allowance	60,466
						06 Other Allowances	859
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,73,484
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,679
						03 Dearness Allowance	1,420
						Total of Vr no 90 - EST:	4,099

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						06 Other Allowances	120
						55 House Rent Allowance	8,640
						Total of Vr no 20 - EST:	3,66,655
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,65,900
						03 Dearness Allowance	3,11,245
						06 Other Allowances	260
						55 House Rent Allowance	17,220
						Total of Vr no 3 - EST:	8,94,625
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,579
						Total of Vr no 4 - MIS:	31,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003078	56 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 56 - EST:	1,11,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	10 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	50,640
						Total of Vr no 10 - TA:	50,640
	3 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	33,040
						Total of Vr no 3 - MIS:	33,040
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,46,100
						03 Dearness Allowance	9,60,355
						06 Other Allowances	12,628
						55 House Rent Allowance	77,280
	32 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 31 - EST:	27,96,363
						01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						06 Other Allowances	2,700
						55 House Rent Allowance	25,420
	7 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 32 - EST:	8,28,075
						49 Medical Expenses	1,60,910
	8 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 7 - MIS:	1,60,910
						49 Medical Expenses	26,099
	85 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 8 - MIS:	26,099
						03 Dearness Allowance	3,328
	9 - TA	Second	Voted	No Objection	251500800 03 00	Total of Vr no 85 - EST:	3,328
						05 Transfer Travelling Expenses	33,320
	96 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 9 - TA:	33,320
						01 Pay	16,59,860
						03 Dearness Allowance	9,12,923
						06 Other Allowances	12,697
						55 House Rent Allowance	73,500
	97 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 96 - EST:	26,58,980
						01 Pay	4,76,843
						03 Dearness Allowance	2,62,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	97 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	2,700
						55 House Rent Allowance	25,420
						Total of Vr no 97 - EST:	7,67,227
						Total of UNNAO (44):	**2,31,48,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	19 - MIS	Second	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	22,980
						Total of Vr no 19 - MIS:	22,980
	20 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	7,950
						Total of Vr no 20 - MIS:	7,950
	58 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,34,200
						03 Dearness Allowance	1,28,810
						06 Other Allowances	40
						55 House Rent Allowance	22,140
						Total of Vr no 58 - EST:	3,85,190
	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 59 - EST:	2,21,185
	60 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,45,200
						03 Dearness Allowance	2,99,860
						06 Other Allowances	260
						55 House Rent Allowance	38,800
						Total of Vr no 60 - EST:	8,84,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	4 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	13,104
						Total of Vr no 4 - MIS:	13,104
	5 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 5 - MIS:	8,000
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	1,01,315
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,49,100
						03 Dearness Allowance	82,005
						55 House Rent Allowance	10,720
						Total of Vr no 57 - EST:	2,41,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,200
						03 Dearness Allowance	1,66,210
						06 Other Allowances	1,060
						55 House Rent Allowance	27,280
						Total of Vr no 27 - EST:	4,96,750
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,97,890
						06 Other Allowances	2,400
						55 House Rent Allowance	30,860
						Total of Vr no 28 - EST:	5,90,950
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,472
						Total of Vr no 29 - EST:	20,472
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,228
						Total of Vr no 30 - EST:	8,228
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,865
						03 Dearness Allowance	988
	33 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	2,853
						01 Pay	2,68,400
						03 Dearness Allowance	1,47,620
						55 House Rent Allowance	23,240
	34 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	4,39,260
						01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	260
	36 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	36,685
						03 Dearness Allowance	7,947
	37 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	7,947
						03 Dearness Allowance	27,677
	38 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 37 - EST:	27,677
						01 Pay	1,977
						03 Dearness Allowance	1,048
	40 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	3,025
						01 Pay	2,581
						03 Dearness Allowance	1,368
	44 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	3,949
						03 Dearness Allowance	6,894
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	6,894
						03 Dearness Allowance	24,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	45 - EST					Total of Vr no 45 - EST:	24,708
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,500
						03 Dearness Allowance	46,655
						06 Other Allowances	600
						55 House Rent Allowance	7,740
						Total of Vr no 46 - EST:	1,44,495
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,200
						03 Dearness Allowance	41,976
						06 Other Allowances	1,200
						55 House Rent Allowance	7,200
						Total of Vr no 47 - EST:	1,29,576
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,910
						03 Dearness Allowance	1,791
						06 Other Allowances	220
						55 House Rent Allowance	3,674
						Total of Vr no 48 - EST:	47,595
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,800
						03 Dearness Allowance	3,190
						Total of Vr no 50 - EST:	8,990
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,645
						03 Dearness Allowance	1,334
						06 Other Allowances	8
						55 House Rent Allowance	72
						Total of Vr no 51 - EST:	4,059
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	11,270
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	36,770
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,621
						03 Dearness Allowance	29,122
						Total of Vr no 53 - EST:	81,743
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 54 - EST:	7,440
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,73,900
						03 Dearness Allowance	3,15,645
						06 Other Allowances	750
						55 House Rent Allowance	42,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	61 - EST					Total of Vr no 61 - EST:	9,32,335
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						06 Other Allowances	600
						55 House Rent Allowance	11,480
						Total of Vr no 62 - EST:	2,13,580
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,10,400
						03 Dearness Allowance	2,25,720
						06 Other Allowances	460
						55 House Rent Allowance	4,060
						Total of Vr no 63 - EST:	6,40,640
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 64 - EST:	1,89,050

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001901	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 67 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	14 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,626
						Total of Vr no 14 - MIS:	18,626
	15 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	7,560
						Total of Vr no 35 - EST:	1,86,585
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,73,400
						03 Dearness Allowance	7,55,370
						06 Other Allowances	2,230
						55 House Rent Allowance	88,400
						Total of Vr no 65 - EST:	22,19,400
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,01,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	66 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,65,990
						55 House Rent Allowance	22,320
						Total of Vr no 66 - EST:	4,90,110

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	1,040
						55 House Rent Allowance	12,380
						Total of Vr no 1 - EST:	2,62,815
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,00,450
						Total of Vr no 1 - MIS:	1,00,450
	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	8,864
						Total of Vr no 10 - MIS:	8,864
	12 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,232
						Total of Vr no 12 - MIS:	20,232
	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	30,788
						Total of Vr no 13 - MIS:	30,788
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,40,600
						03 Dearness Allowance	1,32,330
						06 Other Allowances	260
						55 House Rent Allowance	21,060
						Total of Vr no 2 - EST:	3,94,250
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	39,290
	43 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,428
						Total of Vr no 43 - EST:	1,428
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,133
						03 Dearness Allowance	13,823
						Total of Vr no 55 - EST:	38,956
	9 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	95,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	9 - MIS					Total of Vr no 9 - MIS:	95,061

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	32,50,00,000
						Total of Vr no 1 - MIS:	32,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	32,50,00,000
						Total of Vr no 1 - MIS:	32,50,00,000
						Total of VARANASI (27):	**66,00,21,305**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,44,500
						Total of Vr no 21 - MIS:	6,44,500
	22 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,329
						Total of Vr no 22 - MIS:	17,329
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,37,500
						Total of Vr no 23 - MIS:	11,37,500
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,08,000
						Total of Vr no 24 - MIS:	22,08,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	9
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	66,499
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						55 House Rent Allowance	17,350
						Total of Vr no 9 - EST:	3,16,500

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	11 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,34,355

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,48,29,500
						03 Dearness Allowance	81,49,625
						55 House Rent Allowance	3,72,950
						Total of Vr no 14 - EST:	2,33,52,075
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,13,400
						03 Dearness Allowance	6,90,535
						55 House Rent Allowance	33,800
						Total of Vr no 28 - EST:	20,37,735

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	17 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	17 - EST					Total of Vr no 17 - EST:	1,16,505

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	20 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	37,120
	4 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,344
						Total of Vr no 4 - EST:	1,344

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,61,719
						03 Dearness Allowance	5,28,946
						55 House Rent Allowance	53,180
						Total of Vr no 18 - EST:	15,43,845
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,87,600
						03 Dearness Allowance	10,38,180
						55 House Rent Allowance	95,480
						Total of Vr no 19 - EST:	30,21,260
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	2,638
						Total of Vr no 34 - EST:	65,258
						Total of AGRA (08):	**3,46,99,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,46,000
						Total of Vr no 1 - MIS:	31,46,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	12,980
						Total of Vr no 3 - EST:	2,55,090
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	64,025

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	12 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	5,145
						03 Dearness Allowance	2,572
						Total of Vr no 12 - EST:	7,717
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	3,880
						Total of Vr no 5 - EST:	3,00,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	53,005
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,71,050
						55 House Rent Allowance	26,100
						Total of Vr no 17 - EST:	5,08,150

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	16 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,44,580

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,12,00,300
						03 Dearness Allowance	61,60,165
						55 House Rent Allowance	3,76,210
						Total of Vr no 20 - EST:	1,77,36,675
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,755
						03 Dearness Allowance	22,968
						55 House Rent Allowance	2,600
						Total of Vr no 24 - EST:	87,323
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,55,336
						03 Dearness Allowance	57,524
						Total of Vr no 26 - EST:	2,12,860
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,28,800
						03 Dearness Allowance	91,760
						Total of Vr no 27 - EST:	3,20,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	94,870
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,07,050

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,36,770
						03 Dearness Allowance	1,78,488
						55 House Rent Allowance	12,370
						Total of Vr no 14 - EST:	5,27,628
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,13,300
						03 Dearness Allowance	5,02,315
						06 Other Allowances	700
						55 House Rent Allowance	28,820
						Total of Vr no 18 - EST:	14,45,135
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,24,000
						03 Dearness Allowance	10,58,200
						06 Other Allowances	3,800
						55 House Rent Allowance	64,340
						Total of Vr no 19 - EST:	30,50,340
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,328
						03 Dearness Allowance	11,834
						55 House Rent Allowance	851
						Total of Vr no 23 - EST:	35,013
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,500
						03 Dearness Allowance	23,230
						06 Other Allowances	100
						Total of Vr no 25 - EST:	73,830
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,500
						03 Dearness Allowance	21,210
						06 Other Allowances	100
						Total of Vr no 34 - EST:	71,810
						Total of ALIGARH (06):	**2,82,42,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	48,700
						03 Dearness Allowance	26,785
						06 Other Allowances	60
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	77,845
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,70,000
						Total of Vr no 11 - MIS:	38,70,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,25,455

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	7,220
						Total of Vr no 3 - EST:	2,54,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,23,852
						03 Dearness Allowance	48,53,118
						55 House Rent Allowance	2,28,590
						Total of Vr no 2 - EST:	1,39,05,560
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,40,553
						Total of Vr no 2 - MIS:	5,40,553
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,57,64,026
						03 Dearness Allowance	86,70,214
						55 House Rent Allowance	4,04,440
						Total of Vr no 3 - EST:	2,48,38,680
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	99,86,077
						03 Dearness Allowance	54,92,343
						55 House Rent Allowance	2,57,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	4 - EST					Total of Vr no 4 - EST:	1,57,36,320
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	52,64,710
						03 Dearness Allowance	28,95,590
						55 House Rent Allowance	1,45,600
						Total of Vr no 5 - EST:	83,05,900
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,000
						03 Dearness Allowance	19,800
						55 House Rent Allowance	2,190
						Total of Vr no 9 - EST:	57,990

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,53,500
						03 Dearness Allowance	2,49,425
						55 House Rent Allowance	10,160
						Total of Vr no 1 - EST:	7,13,085
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	66,520
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,19,642
						03 Dearness Allowance	12,75,803
						55 House Rent Allowance	72,600
						Total of Vr no 7 - EST:	36,68,045
						Total of AMBEDKAR NAGAR (74):	**7,21,60,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,280
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,92,500
						Total of Vr no 3 - MIS:	28,92,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,50,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	1,02,030
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						55 House Rent Allowance	4,780
						Total of Vr no 16 - EST:	2,13,565

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,61,087
						03 Dearness Allowance	18,48,598
						55 House Rent Allowance	90,565
						Total of Vr no 19 - EST:	53,00,250
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,72,500
						03 Dearness Allowance	18,54,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	20 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	90,250
						Total of Vr no 20 - EST:	53,17,625
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,75,761
						03 Dearness Allowance	18,56,669
						55 House Rent Allowance	94,240
						Total of Vr no 21 - EST:	53,26,670
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,45,248
						03 Dearness Allowance	18,94,887
						55 House Rent Allowance	92,870
						Total of Vr no 22 - EST:	54,33,005
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,60,377
						03 Dearness Allowance	27,83,208
						55 House Rent Allowance	1,65,490
						Total of Vr no 23 - EST:	80,09,075
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,639
						03 Dearness Allowance	5,640
						Total of Vr no 33 - EST:	16,279
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 34 - EST:	47,970
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,800
						03 Dearness Allowance	64,024
						55 House Rent Allowance	3,080
						Total of Vr no 35 - EST:	1,87,904
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,16,600
						03 Dearness Allowance	61,798
						55 House Rent Allowance	3,080
						Total of Vr no 36 - EST:	1,81,478

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,04,000
						03 Dearness Allowance	1,67,200
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	17 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	8,860
						Total of Vr no 17 - EST:	4,80,260
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,78,683
						03 Dearness Allowance	7,58,277
						06 Other Allowances	10,200
						55 House Rent Allowance	46,540
						Total of Vr no 18 - EST:	21,93,700
						Total of AURAIYA (81):	**3,59,17,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,04,813
						03 Dearness Allowance	57,647
						55 House Rent Allowance	5,250
						Total of Vr no 2 - EST:	1,67,710
	5 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,807
						Total of Vr no 5 - EST:	6,807
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,610
						03 Dearness Allowance	1,435
						55 House Rent Allowance	122
						Total of Vr no 6 - EST:	4,167
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	74,97,500
						Total of Vr no 9 - MIS:	74,97,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						55 House Rent Allowance	11,090
						Total of Vr no 1 - EST:	5,02,750
	7 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	19,032
						Total of Vr no 7 - EST:	19,032

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	22,477
						Total of Vr no 1 - MIS:	22,477
	12 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	27,337
						Total of Vr no 12 - MIS:	27,337
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,52,570
						55 House Rent Allowance	10,730
						Total of Vr no 27 - EST:	4,40,700
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	28 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	87,230
						55 House Rent Allowance	7,280
						Total of Vr no 28 - EST:	2,53,110
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 50 - EST:	1,27,720

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	29 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	1,78,700

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,46,230
						03 Dearness Allowance	27,36,443
						55 House Rent Allowance	1,24,340
						Total of Vr no 13 - EST:	78,07,013
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	98,243
						Total of Vr no 13 - MIS:	98,243
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,60,465
						03 Dearness Allowance	39,93,255
						55 House Rent Allowance	1,81,480
						Total of Vr no 14 - EST:	1,14,35,200
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	99,424
						Total of Vr no 14 - MIS:	99,424
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,67,700
						03 Dearness Allowance	20,17,235
						55 House Rent Allowance	92,890
						Total of Vr no 15 - EST:	57,77,825
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,03,506
						Total of Vr no 15 - MIS:	1,03,506
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,66,000
						03 Dearness Allowance	34,46,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	16 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,56,270
						Total of Vr no 16 - EST:	98,68,570
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	64,000
						Total of Vr no 16 - MIS:	64,000
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,96,029
						03 Dearness Allowance	50,57,816
						55 House Rent Allowance	2,31,250
						Total of Vr no 17 - EST:	1,44,85,095
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,97,280
						03 Dearness Allowance	34,80,013
						55 House Rent Allowance	1,59,760
						Total of Vr no 18 - EST:	99,37,053
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,36,009
						Total of Vr no 18 - MIS:	1,36,009
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,51,260
						03 Dearness Allowance	27,93,283
						55 House Rent Allowance	1,26,810
						Total of Vr no 19 - EST:	79,71,353
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,53,236
						Total of Vr no 2 - MIS:	1,53,236
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,43,400
						03 Dearness Allowance	12,33,870
						55 House Rent Allowance	56,130
						Total of Vr no 20 - EST:	35,33,400
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,08,500
						03 Dearness Allowance	29,74,675
						55 House Rent Allowance	1,35,970
						Total of Vr no 21 - EST:	85,19,145
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,51,000
						03 Dearness Allowance	36,03,050
						55 House Rent Allowance	1,63,730
						Total of Vr no 22 - EST:	1,03,17,780
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	46,99,200
						03 Dearness Allowance	25,84,560
						55 House Rent Allowance	1,18,420
						Total of Vr no 23 - EST:	74,02,180
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,10,313
						03 Dearness Allowance	23,15,672
						55 House Rent Allowance	1,05,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	24 - EST					Total of Vr no 24 - EST:	66,31,355
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,60,590
						03 Dearness Allowance	34,43,325
						55 House Rent Allowance	1,56,030
						Total of Vr no 25 - EST:	98,59,945
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	32,966
						55 House Rent Allowance	1,540
						Total of Vr no 40 - EST:	96,706
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,013
						03 Dearness Allowance	1,067
						Total of Vr no 45 - EST:	3,080
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,540
						Total of Vr no 46 - EST:	97,950
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	730
						Total of Vr no 47 - EST:	39,325
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,155
						03 Dearness Allowance	25,522
						55 House Rent Allowance	770
						Total of Vr no 48 - EST:	74,447
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 49 - EST:	48,353
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,891
						Total of Vr no 5 - MIS:	32,891
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,21,474
						Total of Vr no 6 - MIS:	1,21,474
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,20,953
						Total of Vr no 7 - MIS:	1,20,953
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	74,000
						Total of Vr no 8 - MIS:	74,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						06 Other Allowances	800
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	1,64,190
	27 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 27 - MIS:	3,200
	5 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,132
						Total of Vr no 5 - EST:	6,132
	6 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	3,030
						Total of Vr no 6 - EST:	3,030

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	29 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	547
						Total of Vr no 29 - MIS:	547

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	17 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	23,984
						Total of Vr no 17 - MIS:	23,984
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,21,400
						03 Dearness Allowance	8,36,770
						06 Other Allowances	1,300
						55 House Rent Allowance	41,230
						Total of Vr no 26 - EST:	24,00,700
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	43,008
						Total of Vr no 3 - MIS:	43,008
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	54,00,307
						03 Dearness Allowance	29,70,168
						06 Other Allowances	18,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	32 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	1,59,180
						Total of Vr no 32 - EST:	85,48,055
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,99,180
						Total of Vr no 4 - MIS:	1,99,180
						Total of AZAMGARH (34):	**13,56,29,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	64,56,500
						Total of Vr no 1 - MIS:	64,56,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						06 Other Allowances	240
						55 House Rent Allowance	6,640
						Total of Vr no 6 - EST:	2,62,010

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	8,880
						Total of Vr no 5 - EST:	4,04,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,74,500
						03 Dearness Allowance	5,35,975
						55 House Rent Allowance	27,540
						Total of Vr no 10 - EST:	15,38,015
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,45,900
						03 Dearness Allowance	4,65,245
						06 Other Allowances	1,200
						55 House Rent Allowance	23,770
						Total of Vr no 11 - EST:	13,36,115
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,79,200
						03 Dearness Allowance	8,13,560
						06 Other Allowances	1,200
						55 House Rent Allowance	43,280
						Total of Vr no 12 - EST:	23,37,240
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,59,950
						03 Dearness Allowance	12,42,973
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	13 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	65,570
						Total of Vr no 13 - EST:	35,69,693
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,99,300
						03 Dearness Allowance	9,89,615
						06 Other Allowances	2,400
						55 House Rent Allowance	52,690
						Total of Vr no 14 - EST:	28,44,005
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,04,848
						03 Dearness Allowance	6,62,667
						55 House Rent Allowance	33,650
						Total of Vr no 15 - EST:	19,01,165
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,40,100
						03 Dearness Allowance	5,17,055
						06 Other Allowances	1,200
						55 House Rent Allowance	26,510
						Total of Vr no 16 - EST:	14,84,865
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,19,500
						03 Dearness Allowance	10,00,725
						06 Other Allowances	2,400
						55 House Rent Allowance	52,410
						Total of Vr no 17 - EST:	28,75,035
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,53,800
						03 Dearness Allowance	6,89,590
						55 House Rent Allowance	36,800
						Total of Vr no 18 - EST:	19,80,190
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,38,900
						03 Dearness Allowance	7,91,395
						55 House Rent Allowance	42,390
						Total of Vr no 19 - EST:	22,72,685
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,56,600
						03 Dearness Allowance	4,16,130
						06 Other Allowances	600
						55 House Rent Allowance	19,390
						Total of Vr no 20 - EST:	11,92,720
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,19,000
						03 Dearness Allowance	7,80,450
						06 Other Allowances	600
						55 House Rent Allowance	40,120
						Total of Vr no 45 - EST:	22,40,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,000
						03 Dearness Allowance	16,960
						55 House Rent Allowance	770
						Total of Vr no 46 - EST:	49,730
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,27,952
						03 Dearness Allowance	6,20,373
						06 Other Allowances	1,800
						55 House Rent Allowance	33,380
						Total of Vr no 59 - EST:	17,83,505
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,064
						Total of Vr no 6 - MIS:	1,98,064
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,54,200
						03 Dearness Allowance	4,14,810
						06 Other Allowances	1,800
						55 House Rent Allowance	22,000
						Total of Vr no 8 - EST:	11,92,810
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,44,500
						03 Dearness Allowance	5,74,475
						06 Other Allowances	600
						55 House Rent Allowance	30,710
						Total of Vr no 9 - EST:	16,50,285
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,60,150
						Total of Vr no 9 - MIS:	2,60,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002286	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 7 - EST:	95,015
	91 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 91 - EST:	95,015

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	66 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,68,000
						03 Dearness Allowance	1,42,040
						06 Other Allowances	1,000
						55 House Rent Allowance	10,240
						Total of Vr no 66 - EST:	4,21,280
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,95,300
						03 Dearness Allowance	1,03,509
						55 House Rent Allowance	7,200
						Total of Vr no 70 - EST:	3,06,009
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,65,700
						03 Dearness Allowance	9,16,135
						06 Other Allowances	8,800
						55 House Rent Allowance	50,780
						Total of Vr no 77 - EST:	26,41,415
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,58,281
						03 Dearness Allowance	7,46,944
						06 Other Allowances	3,700
						55 House Rent Allowance	51,440
						Total of Vr no 78 - EST:	21,60,365

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	34,92,000
						Total of Vr no 2 - MIS:	34,92,000
						Total of BADAUN (13):	**4,70,40,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	17,373
						Total of Vr no 11 - MIS:	17,373
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,70,155
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,18,040
						Total of Vr no 4 - MIS:	2,18,040
	5 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,558
						Total of Vr no 5 - EST:	5,558
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,57,500
						Total of Vr no 5 - MIS:	14,57,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,93,500
						Total of Vr no 6 - MIS:	14,93,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	5,560
						Total of Vr no 1 - EST:	2,03,340
	3 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,018
						Total of Vr no 3 - EST:	7,018

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 2 - EST:	1,08,500
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	3 - EST					Total of Vr no 3 - EST:	49,365

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,042
						Total of Vr no 12 - MIS:	47,042
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	42,503
						03 Dearness Allowance	23,377
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	66,650
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,046
						Total of Vr no 13 - MIS:	34,046
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	92,500
						Total of Vr no 14 - MIS:	92,500
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,46,741
						03 Dearness Allowance	37,65,709
						06 Other Allowances	2,700
						55 House Rent Allowance	1,71,920
						Total of Vr no 4 - EST:	1,07,87,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,02,900
						03 Dearness Allowance	3,86,595
						06 Other Allowances	5,000
						55 House Rent Allowance	19,120
						Total of Vr no 11 - EST:	11,13,615
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,15,300
						03 Dearness Allowance	1,73,415
						06 Other Allowances	200
						55 House Rent Allowance	10,430
						Total of Vr no 12 - EST:	4,99,345
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,609
						03 Dearness Allowance	5,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	27 - EST					Total of Vr no 27 - EST:	14,894
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,16,400
						03 Dearness Allowance	1,14,692
						06 Other Allowances	1,600
						55 House Rent Allowance	7,380
						Total of Vr no 28 - EST:	3,40,072
						Total of BAGPAT (83):	**1,67,25,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,30,500
						Total of Vr no 11 - MIS:	3,30,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,11,000
						Total of Vr no 7 - MIS:	22,11,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,530
						Total of Vr no 8 - MIS:	5,530
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	84,04,000
						Total of Vr no 9 - MIS:	84,04,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,54,300
						03 Dearness Allowance	1,39,865
						55 House Rent Allowance	5,550
						Total of Vr no 5 - EST:	3,99,715

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,07,926
						03 Dearness Allowance	1,69,359
						55 House Rent Allowance	11,540
						Total of Vr no 14 - EST:	4,88,825
	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						55 House Rent Allowance	3,400
						Total of Vr no 17 - EST:	1,37,475
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,34,500
						03 Dearness Allowance	1,83,975
						55 House Rent Allowance	12,640
						Total of Vr no 19 - EST:	5,31,115

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,11,767
						Total of Vr no 10 - MIS:	3,11,767
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,225
						Total of Vr no 11 - MIS:	53,225
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	90,278
						Total of Vr no 7 - MIS:	90,278
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,78,248
						Total of Vr no 8 - MIS:	3,78,248

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	15 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,03,900
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,68,970

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,49,393
						03 Dearness Allowance	1,33,060
						55 House Rent Allowance	6,250
						Total of Vr no 10 - EST:	3,88,703
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,45,900
						03 Dearness Allowance	12,35,245
						55 House Rent Allowance	66,260
						Total of Vr no 4 - EST:	35,47,405
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,48,800
						03 Dearness Allowance	8,51,840
						55 House Rent Allowance	38,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	9 - EST					Total of Vr no 9 - EST:	24,38,770
						Total of BAHRAICH (51):	**1,99,89,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,02,115
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,87,000
						Total of Vr no 7 - MIS:	22,87,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,28,500
						Total of Vr no 8 - MIS:	33,28,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,20,600
						03 Dearness Allowance	1,21,330
						55 House Rent Allowance	6,517
						Total of Vr no 1 - EST:	3,48,447

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,01,748
						Total of Vr no 13 - MIS:	1,01,748
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,81,700
						03 Dearness Allowance	59,210
						55 House Rent Allowance	7,600
						Total of Vr no 16 - EST:	3,48,510
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	50,302
						03 Dearness Allowance	24,720
						Total of Vr no 20 - EST:	75,022
	4 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,22,83,419
						03 Dearness Allowance	67,55,881
						55 House Rent Allowance	2,97,110
						Total of Vr no 4 - EST:	1,93,36,410
	5 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,53,96,877
						03 Dearness Allowance	84,68,283
						55 House Rent Allowance	3,75,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	5 - EST					Total of Vr no 5 - EST:	2,42,40,380
	6 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,05,991
						03 Dearness Allowance	60,53,294
						55 House Rent Allowance	2,68,640
						Total of Vr no 6 - EST:	1,73,27,925
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	56,899
						Total of Vr no 8 - MIS:	56,899
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,01,118
						Total of Vr no 9 - MIS:	1,01,118

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,06,994
						Total of Vr no 10 - MIS:	3,06,994
	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	25,776
						Total of Vr no 11 - MIS:	25,776
	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	44,657
						Total of Vr no 12 - MIS:	44,657
	2 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,63,281
						03 Dearness Allowance	6,94,804
						06 Other Allowances	7,700
						55 House Rent Allowance	27,450
						Total of Vr no 2 - EST:	19,93,235
	3 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,97,000
						03 Dearness Allowance	12,63,350
						06 Other Allowances	58,100
						55 House Rent Allowance	63,060
						Total of Vr no 3 - EST:	36,81,510
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,581
						03 Dearness Allowance	8,534
						06 Other Allowances	395
						Total of Vr no 8 - EST:	24,510
						Total of BALLIA (31):	**7,37,30,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 11 - MIS:	15,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	19,044
						Total of Vr no 12 - MIS:	19,044
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,82,000
						Total of Vr no 7 - MIS:	1,82,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	41,20,200
						Total of Vr no 8 - MIS:	41,20,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,59,060
	1 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	54,328
						Total of Vr no 1 - MIS:	54,328
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	92,740
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	2,260
						Total of Vr no 3 - EST:	1,31,375

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	82,000
						Total of Vr no 10 - MIS:	82,000
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	11 - MIS					Total of Vr no 11 - MIS:	57,833
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	96,493
						Total of Vr no 12 - MIS:	96,493
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,36,361
						Total of Vr no 13 - MIS:	1,36,361
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,260
						Total of Vr no 14 - MIS:	66,260
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,64,622
						Total of Vr no 15 - MIS:	1,64,622
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,72,903
						Total of Vr no 16 - MIS:	1,72,903
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,80,371
						Total of Vr no 17 - MIS:	1,80,371
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,576
						Total of Vr no 18 - MIS:	18,576
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,90,317
						Total of Vr no 19 - MIS:	1,90,317
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,651
						Total of Vr no 20 - MIS:	49,651
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 21 - EST:	48,353
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,734
						Total of Vr no 21 - MIS:	45,734
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,31,45,665
						03 Dearness Allowance	1,27,29,715
						55 House Rent Allowance	5,70,373
						Total of Vr no 4 - EST:	3,64,45,753
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,92,800
						03 Dearness Allowance	2,71,040
						55 House Rent Allowance	18,250
						Total of Vr no 5 - EST:	7,82,090
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,26,021
						Total of Vr no 7 - MIS:	1,26,021
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	82,000
						Total of Vr no 8 - MIS:	82,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,23,389
						Total of Vr no 9 - MIS:	1,23,389

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,93,787
						03 Dearness Allowance	10,41,583
						06 Other Allowances	14,200
						55 House Rent Allowance	55,850
						Total of Vr no 7 - EST:	30,05,420
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,10,600
						03 Dearness Allowance	4,45,830
						06 Other Allowances	1,400
						55 House Rent Allowance	20,370
						Total of Vr no 8 - EST:	12,78,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 2 - MIS:	26,19,000
						Total of BALRAMPUR (79):	**5,06,48,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 13 - EST:	1,56,360
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	37,82,500
						Total of Vr no 6 - MIS:	37,82,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,99,000
						Total of Vr no 7 - MIS:	3,99,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	1,53,315
	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	6,640
						Total of Vr no 12 - EST:	2,04,420
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	51,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	24 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480
						Total of Vr no 24 - EST:	1,54,675

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,18,900
						03 Dearness Allowance	3,95,395
						55 House Rent Allowance	20,510
						Total of Vr no 10 - EST:	11,34,805
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,05,882
						Total of Vr no 10 - MIS:	1,05,882
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,70,800
						03 Dearness Allowance	11,93,940
						55 House Rent Allowance	59,090
						Total of Vr no 11 - EST:	34,23,830
	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,49,235
						03 Dearness Allowance	4,67,080
						55 House Rent Allowance	24,669
						Total of Vr no 12 - EST:	13,40,984
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,34,988
						03 Dearness Allowance	6,79,242
						55 House Rent Allowance	31,250
						Total of Vr no 20 - EST:	19,45,480
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	9,860
						Total of Vr no 21 - EST:	5,32,985
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,24,400
						03 Dearness Allowance	5,08,420
						55 House Rent Allowance	26,580
						Total of Vr no 23 - EST:	14,59,400
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,037
						03 Dearness Allowance	570
						55 House Rent Allowance	26
						Total of Vr no 38 - EST:	1,633
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,42,959
						Total of Vr no 5 - MIS:	1,42,959
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,140
						Total of Vr no 6 - MIS:	29,140
	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,63,500
						03 Dearness Allowance	5,84,925
						55 House Rent Allowance	30,580
						Total of Vr no 7 - EST:	16,79,005
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	96,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	7 - MIS					Total of Vr no 7 - MIS:	96,873
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,13,507
						Total of Vr no 8 - MIS:	1,13,507
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,19,400
						03 Dearness Allowance	5,60,670
						55 House Rent Allowance	26,020
						Total of Vr no 9 - EST:	16,06,090
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,39,901
						Total of Vr no 9 - MIS:	1,39,901

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,58,077
						03 Dearness Allowance	1,96,943
						06 Other Allowances	677
						55 House Rent Allowance	7,734
						Total of Vr no 19 - EST:	5,63,431
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,44,051
						03 Dearness Allowance	7,94,229
						06 Other Allowances	33,600
						55 House Rent Allowance	41,537
						Total of Vr no 8 - EST:	23,13,417
						Total of BANDA (26):	**2,15,30,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	44,27,370
						Total of Vr no 16 - MIS:	44,27,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,83,039
						03 Dearness Allowance	1,00,671
						55 House Rent Allowance	7,960
						Total of Vr no 1 - EST:	2,91,670
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	90,275
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,05,703
						03 Dearness Allowance	1,13,137
						55 House Rent Allowance	5,140
						Total of Vr no 5 - EST:	3,23,980

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	73,166
						Total of Vr no 10 - MIS:	73,166
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,299
						Total of Vr no 11 - MIS:	25,299
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,696
						Total of Vr no 12 - MIS:	11,696
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,388
						Total of Vr no 13 - MIS:	55,388
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	84,211
						Total of Vr no 14 - MIS:	84,211
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,83,216
						Total of Vr no 15 - MIS:	1,83,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	96,550
						Total of Vr no 16 - MIS:	96,550
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	1,960
						Total of Vr no 17 - EST:	1,05,190
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,654
						Total of Vr no 17 - MIS:	1,98,654
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,200
						03 Dearness Allowance	30,910
						55 House Rent Allowance	2,310
						Total of Vr no 3 - EST:	89,420
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,03,82,993
						03 Dearness Allowance	1,12,10,647
						55 House Rent Allowance	5,98,010
						Total of Vr no 4 - EST:	3,21,91,650
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,661
						Total of Vr no 9 - MIS:	37,661

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	15 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,460
						Total of Vr no 15 - EST:	5,460
	16 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	2,940
						Total of Vr no 16 - EST:	2,940
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 49 - EST:	77,970
	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 50 - EST:	1,45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	21 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,812
						Total of Vr no 21 - EST:	1,812
	51 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 51 - EST:	47,970

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	43,328
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 37 - EST:	40,300
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	90,295
	38 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	34,802
						Total of Vr no 38 - MIS:	34,802
	39 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	66,240
						Total of Vr no 39 - MIS:	66,240
	40 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	35,939
						Total of Vr no 40 - MIS:	35,939
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,05,200
						03 Dearness Allowance	1,67,860
						06 Other Allowances	700
						55 House Rent Allowance	11,200
						Total of Vr no 6 - EST:	4,84,960
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,84,455
						03 Dearness Allowance	3,21,450
						55 House Rent Allowance	19,060
						Total of Vr no 7 - EST:	9,24,965
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,12,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	8 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	16,02,068
						06 Other Allowances	8,400
						55 House Rent Allowance	82,980
						Total of Vr no 8 - EST:	46,06,298
						Total of BARABANKY (54):	**4,48,94,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,87,500
						Total of Vr no 23 - MIS:	3,87,500
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,43,500
						Total of Vr no 28 - MIS:	13,43,500
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,84,300
						Total of Vr no 29 - MIS:	27,84,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	1 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	11,560
						Total of Vr no 11 - EST:	2,15,540
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,67,035
						55 House Rent Allowance	25,080
						Total of Vr no 12 - EST:	4,95,815
	2 - MIS	First	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	3,886
						Total of Vr no 2 - MIS:	3,886
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	7,97,692
						03 Dearness Allowance	3,96,407
						55 House Rent Allowance	69,983
						Total of Vr no 32 - EST:	12,64,082

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	10 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	22,780
						Total of Vr no 10 - EST:	4,14,775
	9 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	93,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	9 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	51,315
						55 House Rent Allowance	8,060
						Total of Vr no 9 - EST:	1,52,675

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	95,651
						Total of Vr no 15 - MIS:	95,651
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,417
						Total of Vr no 16 - MIS:	17,417
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,21,99,540
						03 Dearness Allowance	67,26,768
						55 House Rent Allowance	3,53,170
						Total of Vr no 23 - EST:	1,92,79,478
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,32,66,145
						03 Dearness Allowance	72,96,380
						55 House Rent Allowance	3,92,080
						Total of Vr no 24 - EST:	2,09,54,605
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 45 - EST:	51,045
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,45,577
						Total of Vr no 6 - MIS:	2,45,577

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	18 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	37,120
	20 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 20 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	21 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	14,899
						Total of Vr no 21 - MIS:	14,899
	58 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,344
						Total of Vr no 58 - EST:	1,344
	59 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 59 - EST:	37,120

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	13 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	54,393
						Total of Vr no 13 - MIS:	54,393
	14 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	4,85,600
						Total of Vr no 14 - MIS:	4,85,600
	23 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,05,443
						Total of Vr no 23 - MIS:	1,05,443
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,83,200
						03 Dearness Allowance	12,00,760
						55 House Rent Allowance	84,590
						Total of Vr no 25 - EST:	34,68,550
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,88,700
						03 Dearness Allowance	6,53,785
						55 House Rent Allowance	43,330
						Total of Vr no 26 - EST:	18,85,815
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	73,650
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	60,932
						Total of Vr no 5 - MIS:	60,932

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **BAREILLY (11)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	2 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	34,92,000
						Total of Vr no 2 - MIS:	34,92,000
						Total of BAREILLY (11):	**5,74,30,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,21,500
						Total of Vr no 15 - MIS:	26,21,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,34,500
						Total of Vr no 16 - MIS:	45,34,500
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,98,290
						Total of Vr no 17 - MIS:	1,98,290
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,11,130
						Total of Vr no 18 - MIS:	5,11,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	13 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	13,333
						Total of Vr no 13 - MIS:	13,333
	23 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	30,112
						Total of Vr no 23 - MIS:	30,112
	24 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	52,248
						Total of Vr no 24 - MIS:	52,248
	35 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	48,117
						Total of Vr no 35 - MIS:	48,117

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,03,759
						Total of Vr no 19 - MIS:	3,03,759
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,04,128
						Total of Vr no 25 - MIS:	6,04,128

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	19 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,132
						Total of Vr no 19 - EST:	6,132
	20 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,872
						Total of Vr no 20 - EST:	4,872

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	71 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 71 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,97,033
						Total of Vr no 1 - MIS:	2,97,033
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,68,940
						03 Dearness Allowance	82,062
						Total of Vr no 18 - EST:	5,51,002
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,20,039
						03 Dearness Allowance	1,15,970
						55 House Rent Allowance	6,400
						Total of Vr no 3 - EST:	3,42,409
						Total of BASTI (33):	**1,01,57,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	26,076
						Total of Vr no 17 - MIS:	26,076
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,26,500
						Total of Vr no 5 - MIS:	48,26,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						55 House Rent Allowance	5,890
						Total of Vr no 1 - EST:	3,07,055
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	7,990
						Total of Vr no 2 - EST:	2,65,755

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,23,700
						03 Dearness Allowance	18,83,035
						55 House Rent Allowance	84,710
						Total of Vr no 14 - EST:	53,91,445
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,94,000
						03 Dearness Allowance	21,96,700
						06 Other Allowances	600
						55 House Rent Allowance	1,00,800
						Total of Vr no 15 - EST:	62,92,100
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,84,950
						03 Dearness Allowance	23,01,475
						06 Other Allowances	2,800
						55 House Rent Allowance	1,06,520
						Total of Vr no 16 - EST:	65,95,745
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,00,992
						03 Dearness Allowance	27,50,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	17 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,27,590
						Total of Vr no 17 - EST:	78,78,880
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,76,021
						03 Dearness Allowance	43,30,684
						06 Other Allowances	2,050
						55 House Rent Allowance	1,97,590
						Total of Vr no 18 - EST:	1,24,06,345
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,20,045
						03 Dearness Allowance	36,96,025
						55 House Rent Allowance	1,67,840
						Total of Vr no 19 - EST:	1,05,83,910
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	93,77,250
						03 Dearness Allowance	51,57,240
						55 House Rent Allowance	2,32,980
						Total of Vr no 20 - EST:	1,47,67,470
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	95,43,310
						03 Dearness Allowance	52,48,705
						06 Other Allowances	1,850
						55 House Rent Allowance	2,36,090
						Total of Vr no 21 - EST:	1,50,29,955
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,32,787
						03 Dearness Allowance	34,83,033
						06 Other Allowances	600
						55 House Rent Allowance	1,59,130
						Total of Vr no 22 - EST:	99,75,550
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,69,900
						03 Dearness Allowance	31,18,445
						55 House Rent Allowance	1,43,680
						Total of Vr no 23 - EST:	89,32,025
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,32,700
						03 Dearness Allowance	22,72,655
						06 Other Allowances	1,400
						55 House Rent Allowance	1,03,230
						Total of Vr no 24 - EST:	65,09,985
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,540
						Total of Vr no 25 - EST:	97,950
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,85,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	63 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,50,689
						55 House Rent Allowance	7,500
						Total of Vr no 63 - EST:	4,43,889

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	28 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	82,620
	29 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	4,350
						Total of Vr no 29 - EST:	1,47,880

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,15,800
						03 Dearness Allowance	5,03,690
						55 House Rent Allowance	22,070
						Total of Vr no 50 - EST:	14,41,560
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,35,364
						03 Dearness Allowance	16,14,451
						55 House Rent Allowance	79,150
						Total of Vr no 51 - EST:	46,28,965
	52 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,600
						Total of Vr no 52 - EST:	73,210
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	73,650
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	79,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	61 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	43,780
						Total of Vr no 61 - EST:	1,23,380
						Total of BIJNORE (12):	**11,69,01,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	1,79,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,45,000
						Total of Vr no 5 - MIS:	25,45,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	20,511
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	61,231

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	8,870
						Total of Vr no 8 - EST:	4,04,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,52,900
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	4,39,180
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						55 House Rent Allowance	5,200
						Total of Vr no 4 - EST:	3,00,475

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,14,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	27 - EST					Total of Vr no 27 - EST:	19,14,587
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,15,13,587
						03 Dearness Allowance	1,18,32,473
						55 House Rent Allowance	6,56,220
						Total of Vr no 6 - EST:	3,40,02,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,975
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,03,900

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	19 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 19 - EST:	54,715
	31 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,118
						Total of Vr no 31 - EST:	2,118

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,98,100
						03 Dearness Allowance	11,53,955
						55 House Rent Allowance	70,670
						Total of Vr no 20 - EST:	33,22,725
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,78,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	25 - EST					Total of Vr no 25 - EST:	5,78,741
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,36,800
						03 Dearness Allowance	5,15,240
						55 House Rent Allowance	29,480
						Total of Vr no 5 - EST:	14,81,520

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	2 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	34,92,000
						Total of Vr no 2 - MIS:	34,92,000
						Total of BULANDSHAHAR (05):	**4,89,99,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,56,200
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,04,500
						Total of Vr no 11 - MIS:	34,04,500
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	4,980
						Total of Vr no 13 - EST:	1,59,980
	15 - MIS	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	61,751
						Total of Vr no 15 - MIS:	61,751
	3 - EST	First	Voted	No Objection	207000800 03 00	55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	3,780

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	4,990
						Total of Vr no 14 - EST:	3,01,660
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,58,471
						03 Dearness Allowance	87,159
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	2,50,620
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 8 - EST:	49,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	30,844
						Total of Vr no 1 - MIS:	30,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,66,500
						03 Dearness Allowance	1,46,575
						55 House Rent Allowance	8,550
						Total of Vr no 7 - EST:	4,21,625

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,698
						Total of Vr no 12 - MIS:	60,698
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,630
						Total of Vr no 14 - MIS:	18,630
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	67,825
						Total of Vr no 15 - MIS:	67,825
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	87,507
						Total of Vr no 16 - MIS:	87,507
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	88,014
						Total of Vr no 17 - MIS:	88,014
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,279
						Total of Vr no 19 - MIS:	32,279
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,185
						Total of Vr no 21 - MIS:	45,185
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	974
						03 Dearness Allowance	536
						Total of Vr no 34 - EST:	1,510
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,86,890
						03 Dearness Allowance	95,691
						55 House Rent Allowance	730
						Total of Vr no 44 - EST:	2,83,311
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,151
						03 Dearness Allowance	48,108
						55 House Rent Allowance	770
						Total of Vr no 47 - EST:	1,41,029
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 51 - EST:	47,580
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	52 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,550
						55 House Rent Allowance	730
						Total of Vr no 52 - EST:	29,380
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,05,52,603
						03 Dearness Allowance	1,12,98,732
						55 House Rent Allowance	5,32,090
						Total of Vr no 8 - EST:	3,23,83,425

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,45,100
						03 Dearness Allowance	3,54,805
						55 House Rent Allowance	18,160
						Total of Vr no 10 - EST:	10,18,065
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,204
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	41,804
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	31,274
						Total of Vr no 3 - MIS:	31,274
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,800
						03 Dearness Allowance	8,904
						55 House Rent Allowance	619
						Total of Vr no 36 - EST:	26,323
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,380
						03 Dearness Allowance	16,101
						55 House Rent Allowance	1,120
						Total of Vr no 37 - EST:	47,601
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	35,443
						03 Dearness Allowance	18,785
						55 House Rent Allowance	1,307
						Total of Vr no 38 - EST:	55,535
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,569
						03 Dearness Allowance	24,152
						55 House Rent Allowance	1,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	39 - EST					Total of Vr no 39 - EST:	71,401
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,81,828
						Total of Vr no 4 - MIS:	1,81,828
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,780
						03 Dearness Allowance	39,103
						55 House Rent Allowance	2,720
						Total of Vr no 40 - EST:	1,15,603
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,480
						03 Dearness Allowance	50,604
						55 House Rent Allowance	3,520
						Total of Vr no 41 - EST:	1,49,604
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,22,243
						03 Dearness Allowance	64,789
						55 House Rent Allowance	4,507
						Total of Vr no 42 - EST:	1,91,539
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	20,800
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	63,510
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,204
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	41,804
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,64,880
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,85,300
						03 Dearness Allowance	8,71,915
						55 House Rent Allowance	43,700
						Total of Vr no 9 - EST:	25,00,915

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHANDAULI (77)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	2 - MIS					Total of Vr no 2 - MIS:	8,73,000
	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
	4 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 4 - MIS:	8,73,000
						Total of CHANDAULI (77):	**4,54,47,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,18,480
	3 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,705
						Total of Vr no 3 - MIS:	10,705
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	33,61,500
						Total of Vr no 4 - MIS:	33,61,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						55 House Rent Allowance	3,330
						Total of Vr no 1 - EST:	1,84,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	6,280
						Total of Vr no 20 - EST:	2,64,510
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	770
						Total of Vr no 21 - EST:	50,370
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	74,200
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	76,700
						03 Dearness Allowance	36,560
						Total of Vr no 31 - EST:	1,13,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,34,85,997
						03 Dearness Allowance	74,17,299
						06 Other Allowances	19,200
						55 House Rent Allowance	3,41,960
						Total of Vr no 19 - EST:	2,12,64,456
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,220
						03 Dearness Allowance	3,234
						Total of Vr no 25 - EST:	9,454

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						06 Other Allowances	200
						55 House Rent Allowance	8,500
						Total of Vr no 22 - EST:	5,97,700
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,52,834
						03 Dearness Allowance	8,32,315
						06 Other Allowances	11,000
						55 House Rent Allowance	42,980
						Total of Vr no 23 - EST:	24,39,129
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,15,733
						03 Dearness Allowance	63,075
						06 Other Allowances	1,067
						55 House Rent Allowance	4,267
						Total of Vr no 26 - EST:	1,84,142
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,21,800
						03 Dearness Allowance	66,900
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 29 - EST:	1,93,060
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	69,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	2,89,34,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,175
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,35,500
						Total of Vr no 2 - MIS:	25,35,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	99,000
						03 Dearness Allowance	54,450
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,56,260

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,02,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 35 - EST:	66,140
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						55 House Rent Allowance	2,030
						Total of Vr no 36 - EST:	2,60,880

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,97,400
						03 Dearness Allowance	3,42,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	20 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	19,140
						Total of Vr no 20 - EST:	9,58,900
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,26,39,756
						03 Dearness Allowance	69,51,864
						06 Other Allowances	9,600
						55 House Rent Allowance	3,26,440
						Total of Vr no 21 - EST:	1,99,27,660
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	68,400
						03 Dearness Allowance	31,464
						06 Other Allowances	1,800
						55 House Rent Allowance	2,190
						Total of Vr no 22 - EST:	1,03,854

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	4 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,040
						Total of Vr no 4 - MIS:	1,040

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,53,967
						03 Dearness Allowance	2,49,682
						06 Other Allowances	447
						55 House Rent Allowance	12,440
						Total of Vr no 23 - EST:	7,16,536
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,84,525
						03 Dearness Allowance	4,46,667
						06 Other Allowances	2,985
						55 House Rent Allowance	15,110
						Total of Vr no 24 - EST:	12,49,287
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,17,334
						03 Dearness Allowance	2,29,533
						06 Other Allowances	474
						55 House Rent Allowance	12,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	33 - EST					Total of Vr no 33 - EST:	6,59,781
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,13,370
						03 Dearness Allowance	4,08,054
						06 Other Allowances	2,750
						55 House Rent Allowance	14,310
						Total of Vr no 34 - EST:	11,38,484
						Total of CHITRAKOOT (87):	**2,79,15,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	1 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	64,86,000
						Total of Vr no 1 - GIA:	64,86,000
	10 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	17,70,000
						Total of Vr no 10 - GIA:	17,70,000
	11 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	28,62,000
						Total of Vr no 11 - GIA:	28,62,000
	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	54,90,000
						Total of Vr no 12 - GIA:	54,90,000
	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	81,06,000
						Total of Vr no 13 - GIA:	81,06,000
	14 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	12,750
						Total of Vr no 14 - GIA:	12,750
	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	83,40,000
						Total of Vr no 15 - GIA:	83,40,000
	16 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,05,60,000
						Total of Vr no 16 - GIA:	1,05,60,000
	17 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	23,70,000
						Total of Vr no 17 - GIA:	23,70,000
	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	10,56,000
						Total of Vr no 18 - GIA:	10,56,000
	19 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	37,14,000
						Total of Vr no 19 - GIA:	37,14,000
	2 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	83,22,000
						Total of Vr no 2 - GIA:	83,22,000
	20 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 20 - GIA:	9,000
	21 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	10,40,297
						Total of Vr no 21 - GIA:	10,40,297
	3 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,14,48,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	3 - GIA					Total of Vr no 3 - GIA:	1,14,48,000
	4 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	30,30,000
						Total of Vr no 4 - GIA:	30,30,000
	5 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,84,000
						Total of Vr no 5 - GIA:	6,84,000
	6 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	61,86,000
						Total of Vr no 6 - GIA:	61,86,000
	7 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 7 - GIA:	5,40,000
	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	11,10,000
						Total of Vr no 8 - GIA:	11,10,000
	9 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	51,12,000
						Total of Vr no 9 - GIA:	51,12,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**8,82,48,047**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,08,000
						Total of Vr no 7 - MIS:	17,08,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,74,500
						Total of Vr no 8 - MIS:	39,74,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,00,795
						Total of Vr no 9 - MIS:	6,00,795

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	2,38,835
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						55 House Rent Allowance	8,370
						Total of Vr no 16 - EST:	2,59,935

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,92,800
						03 Dearness Allowance	9,86,040
						55 House Rent Allowance	49,160
						Total of Vr no 17 - EST:	28,28,000
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,95,200
						03 Dearness Allowance	5,47,360
						55 House Rent Allowance	26,830
						Total of Vr no 18 - EST:	15,69,390
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,72,900
						03 Dearness Allowance	4,80,095
						55 House Rent Allowance	23,790
						Total of Vr no 19 - EST:	13,76,785
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,85,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	2 - MIS					Total of Vr no 2 - MIS:	1,85,621
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,63,200
						03 Dearness Allowance	7,49,760
						55 House Rent Allowance	37,570
						Total of Vr no 20 - EST:	21,50,530
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,78,900
						03 Dearness Allowance	11,98,395
						55 House Rent Allowance	59,860
						Total of Vr no 21 - EST:	34,37,155
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,52,900
						03 Dearness Allowance	7,44,095
						55 House Rent Allowance	37,490
						Total of Vr no 22 - EST:	21,34,485
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,03,100
						03 Dearness Allowance	4,96,705
						55 House Rent Allowance	24,600
						Total of Vr no 23 - EST:	14,24,405
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,59,700
						03 Dearness Allowance	10,22,835
						55 House Rent Allowance	49,930
						Total of Vr no 24 - EST:	29,32,465
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,42,930
						03 Dearness Allowance	6,83,210
						55 House Rent Allowance	34,330
						Total of Vr no 25 - EST:	19,60,470
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,26,800
						03 Dearness Allowance	6,74,740
						55 House Rent Allowance	33,720
						Total of Vr no 26 - EST:	19,35,260
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,83,900
						03 Dearness Allowance	9,26,145
						55 House Rent Allowance	45,430
						Total of Vr no 27 - EST:	26,55,475
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,43,123
						03 Dearness Allowance	10,68,717
						55 House Rent Allowance	52,000
						Total of Vr no 28 - EST:	30,63,840
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,11,768
						03 Dearness Allowance	7,76,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	29 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	38,500
						Total of Vr no 29 - EST:	22,26,740
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,459
						Total of Vr no 3 - MIS:	17,459
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,27,300
						03 Dearness Allowance	9,50,015
						55 House Rent Allowance	47,460
						Total of Vr no 30 - EST:	27,24,775
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,99,200
						03 Dearness Allowance	8,79,560
						55 House Rent Allowance	43,610
						Total of Vr no 31 - EST:	25,22,370
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,27,100
						03 Dearness Allowance	11,69,905
						55 House Rent Allowance	58,320
						Total of Vr no 32 - EST:	33,55,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,487
						03 Dearness Allowance	14,568
						55 House Rent Allowance	1,013
						Total of Vr no 103 - EST:	43,068
	105 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	36,167
						03 Dearness Allowance	19,169
						55 House Rent Allowance	1,333
						Total of Vr no 105 - EST:	56,669
	106 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	43,400
						03 Dearness Allowance	23,002
						55 House Rent Allowance	1,600
						Total of Vr no 106 - EST:	68,002
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,05,410
						03 Dearness Allowance	15,97,975
						55 House Rent Allowance	89,360
						Total of Vr no 51 - EST:	45,92,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	52 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,58,200
						03 Dearness Allowance	6,37,010
						55 House Rent Allowance	31,100
						Total of Vr no 52 - EST:	18,26,310
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 87 - EST:	43,580
						Total of DEORIA (35):	**5,19,12,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,70,500
						Total of Vr no 2 - MIS:	1,70,500
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,280
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,76,500
						Total of Vr no 3 - MIS:	7,76,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,21,500
						Total of Vr no 4 - MIS:	8,21,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,59,500
						Total of Vr no 5 - MIS:	7,59,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,66,500
						Total of Vr no 6 - MIS:	8,66,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,21,000
						Total of Vr no 7 - MIS:	9,21,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	2 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,880
						Total of Vr no 2 - EST:	1,52,215

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	1 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	13,333
						Total of Vr no 1 - MIS:	13,333
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	84,290
						03 Dearness Allowance	46,360
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,33,800
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	78,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	7 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	43,230
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	1,25,050
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,89,600
						03 Dearness Allowance	1,04,280
						55 House Rent Allowance	6,550
						Total of Vr no 8 - EST:	3,00,430

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,01,74,450
						03 Dearness Allowance	55,95,948
						55 House Rent Allowance	2,57,250
						Total of Vr no 10 - EST:	1,60,27,648

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	17 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,11,310
	18 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,15,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	5,510
						Total of Vr no 18 - EST:	1,86,650

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	19 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	35,920
	6 - MIS	Second	Voted	No Objection	251500800 08 00	49 Medical Expenses	7,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	6 - MIS					Total of Vr no 6 - MIS:	7,923
						Total of ETAH (10):	2,14,74,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,704
						Total of Vr no 4 - EST:	7,704
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	41,38,000
						Total of Vr no 4 - MIS:	41,38,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						55 House Rent Allowance	5,340
						Total of Vr no 7 - EST:	3,63,235
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	78,710

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,480
						03 Dearness Allowance	6,864
						Total of Vr no 16 - EST:	19,344
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,96,562
						03 Dearness Allowance	31,33,108
						06 Other Allowances	600
						55 House Rent Allowance	1,75,540
						Total of Vr no 6 - EST:	90,05,810
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,158
						Total of Vr no 6 - MIS:	27,158

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	23 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,787
						03 Dearness Allowance	893
						Total of Vr no 23 - EST:	2,680

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	9,110
						Total of Vr no 10 - EST:	5,58,275
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,66,097
						03 Dearness Allowance	8,61,353
						55 House Rent Allowance	48,710
						Total of Vr no 11 - EST:	24,76,160
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	43,580
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	50,642
						Total of Vr no 9 - MIS:	50,642

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,59,280
						Total of Vr no 2 - MIS:	72,59,280
	3 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,44,460
						Total of Vr no 3 - MIS:	54,44,460
	4 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,29,640
						Total of Vr no 4 - MIS:	36,29,640

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	39,28,500
						Total of Vr no 3 - MIS:	39,28,500
						Total of ETAWAH (19):	**3,70,35,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,12,745
						Total of Vr no 20 - MIS:	30,12,745
	3 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,411
						Total of Vr no 3 - EST:	8,411
	31 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,76,420
						Total of Vr no 31 - MIS:	1,76,420
	36 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	30,426
						Total of Vr no 36 - MIS:	30,426

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	4 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,344
						Total of Vr no 4 - EST:	13,344

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	5 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	2,20,737
						Total of Vr no 5 - MIS:	2,20,737
	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	92,000
						03 Dearness Allowance	50,600
						55 House Rent Allowance	3,980
						Total of Vr no 67 - EST:	1,46,580
	68 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,13,785
						06 Other Allowances	200
						55 House Rent Allowance	11,890
						Total of Vr no 68 - EST:	6,14,575

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	66 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	66 - EST	Second	Voted	No Objection	251500101 04 00	55 House Rent Allowance	3,780
						Total of Vr no 66 - EST:	1,25,455

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,12,741
						Total of Vr no 19 - MIS:	1,12,741
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,21,030
						Total of Vr no 21 - MIS:	1,21,030
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,51,716
						03 Dearness Allowance	5,78,444
						55 House Rent Allowance	27,480
						Total of Vr no 27 - EST:	16,57,640
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,69,900
						03 Dearness Allowance	6,98,445
						55 House Rent Allowance	32,180
						Total of Vr no 29 - EST:	20,00,525
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,23,600
						03 Dearness Allowance	3,97,980
						55 House Rent Allowance	18,320
						Total of Vr no 30 - EST:	11,39,900
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,38,000
						03 Dearness Allowance	7,90,900
						55 House Rent Allowance	36,150
						Total of Vr no 32 - EST:	22,65,050
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,18,600
						03 Dearness Allowance	9,45,230
						55 House Rent Allowance	42,310
						Total of Vr no 33 - EST:	27,06,140
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,32,600
						03 Dearness Allowance	4,02,930
						55 House Rent Allowance	18,440
						Total of Vr no 35 - EST:	11,53,970
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,57,000
						03 Dearness Allowance	6,36,350
						55 House Rent Allowance	29,870
						Total of Vr no 36 - EST:	18,23,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,50,597
						03 Dearness Allowance	7,42,828
						55 House Rent Allowance	34,490
						Total of Vr no 37 - EST:	21,27,915
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,49,700
						03 Dearness Allowance	10,72,335
						55 House Rent Allowance	49,610
						Total of Vr no 38 - EST:	30,71,645
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,23,000
						03 Dearness Allowance	12,22,650
						55 House Rent Allowance	56,090
						Total of Vr no 39 - EST:	35,01,740
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,72,629
						03 Dearness Allowance	16,89,946
						55 House Rent Allowance	77,530
						Total of Vr no 40 - EST:	48,40,105
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,110
						03 Dearness Allowance	1,710
						Total of Vr no 57 - EST:	4,820

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	82 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	1,000
						55 House Rent Allowance	2,810
						Total of Vr no 82 - EST:	1,15,565
	83 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	1,200
						Total of Vr no 83 - EST:	1,39,305

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	14 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,865
						Total of Vr no 14 - MIS:	1,865
	26 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	44,110
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	70,025
	45 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,344
						Total of Vr no 45 - EST:	1,344
	46 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,646
						Total of Vr no 46 - EST:	2,646

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	5,47,781
						Total of Vr no 11 - MIS:	5,47,781
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,12,400
						03 Dearness Allowance	4,46,820
						55 House Rent Allowance	18,880
						Total of Vr no 41 - EST:	12,78,100
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,33,150
						03 Dearness Allowance	12,28,233
						55 House Rent Allowance	63,740
						Total of Vr no 42 - EST:	35,25,123
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,28,200
						03 Dearness Allowance	58,972
						Total of Vr no 48 - EST:	1,87,172
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,160
						03 Dearness Allowance	16,080
						55 House Rent Allowance	800
						Total of Vr no 64 - EST:	49,040
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,05,900
						03 Dearness Allowance	1,13,245
						55 House Rent Allowance	6,060
						Total of Vr no 65 - EST:	3,25,205
						Total of FAIZABAD (49):	**3,71,18,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	40,260
	10 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	30,500
						Total of Vr no 10 - MIS:	30,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	55,970
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,58,000
						Total of Vr no 6 - MIS:	46,58,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	1,98,585

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	3 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	35,900
						Total of Vr no 3 - MIS:	35,900
	6 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	56,185
	7 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,67,550
						03 Dearness Allowance	92,153
						55 House Rent Allowance	4,280
						Total of Vr no 7 - EST:	2,63,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,37,75,659
						03 Dearness Allowance	75,76,614
						06 Other Allowances	8,100
						55 House Rent Allowance	3,51,667
						Total of Vr no 10 - EST:	2,17,12,040
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,479
						Total of Vr no 2 - MIS:	25,479

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	12 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,586
						Total of Vr no 12 - EST:	5,586

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,72,139
						03 Dearness Allowance	3,14,676
						06 Other Allowances	483
						55 House Rent Allowance	14,717
						Total of Vr no 8 - EST:	9,02,015
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,40,600
						03 Dearness Allowance	5,72,330
						55 House Rent Allowance	30,030
						Total of Vr no 9 - EST:	16,42,960
						Total of FATEHGARH (18):	**2,96,27,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	42,49,000
						Total of Vr no 4 - MIS:	42,49,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	31,844
						Total of Vr no 8 - MIS:	31,844

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	1 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	16,907
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	49,917

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,27,150
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,91,455
						03 Dearness Allowance	2,15,300
						55 House Rent Allowance	16,350
						Total of Vr no 19 - EST:	6,23,105

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,24,639
						Total of Vr no 11 - MIS:	1,24,639
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,927
						Total of Vr no 12 - MIS:	1,98,927
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,86,335
						03 Dearness Allowance	1,52,900
						55 House Rent Allowance	7,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	44 - EST					Total of Vr no 44 - EST:	4,46,935
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,27,726
						Total of Vr no 45 - EST:	3,27,726
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,87,642
						03 Dearness Allowance	52,18,203
						55 House Rent Allowance	2,27,920
						Total of Vr no 65 - EST:	1,49,33,765
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,66,07,533
						03 Dearness Allowance	91,34,142
						06 Other Allowances	450
						55 House Rent Allowance	4,17,369
						Total of Vr no 66 - EST:	2,61,59,494
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	74,15,900
						03 Dearness Allowance	40,78,745
						55 House Rent Allowance	1,78,260
						Total of Vr no 67 - EST:	1,16,72,905
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,005
						Total of Vr no 9 - MIS:	25,005

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	74 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 74 - EST:	35,920
	75 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 75 - EST:	56,185

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,28,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	4 - MIS					Total of Vr no 4 - MIS:	3,28,990
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,15,500
						03 Dearness Allowance	2,83,525
						55 House Rent Allowance	13,440
						Total of Vr no 43 - EST:	8,12,465
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,37,180
						03 Dearness Allowance	3,13,633
						55 House Rent Allowance	16,000
						Total of Vr no 54 - EST:	8,66,813
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,02,641
						03 Dearness Allowance	7,71,454
						55 House Rent Allowance	39,940
						Total of Vr no 55 - EST:	22,14,035
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,24,600
						03 Dearness Allowance	4,53,530
						55 House Rent Allowance	30,400
						Total of Vr no 56 - EST:	13,08,530
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,60,500
						03 Dearness Allowance	3,60,567
						55 House Rent Allowance	18,240
						Total of Vr no 68 - EST:	10,39,307
						Total of FATEHPUR (21):	**6,56,32,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	29,92,500
						Total of Vr no 14 - MIS:	29,92,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 2 - EST:	68,355

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	7,220
						Total of Vr no 1 - EST:	2,05,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 48 - EST:	62,395
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,34,350
						03 Dearness Allowance	3,48,893
						06 Other Allowances	800
						55 House Rent Allowance	31,020
						Total of Vr no 50 - EST:	10,15,063

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,93,750
						03 Dearness Allowance	32,86,938
						06 Other Allowances	2,000
						55 House Rent Allowance	1,66,210
						Total of Vr no 25 - EST:	94,48,898
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,20,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	5 - MIS					Total of Vr no 5 - MIS:	3,20,756
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,56,900
						03 Dearness Allowance	32,71,758
						06 Other Allowances	2,000
						55 House Rent Allowance	1,65,440
						Total of Vr no 55 - EST:	93,96,098

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,07,087
						Total of Vr no 1 - MIS:	1,07,087
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	78,000
						03 Dearness Allowance	32,760
						Total of Vr no 46 - EST:	1,10,760
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,10,350
						03 Dearness Allowance	1,70,693
						55 House Rent Allowance	8,150
						Total of Vr no 47 - EST:	4,89,193
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,95,400
						03 Dearness Allowance	6,57,470
						55 House Rent Allowance	34,990
						Total of Vr no 49 - EST:	18,87,860

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	15,00,000
						Total of Vr no 8 - MIS:	15,00,000
						Total of FIROZABAD (68):	**2,76,03,965**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	24,500
						Total of Vr no 1 - MIS:	24,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,09,500
						Total of Vr no 12 - MIS:	2,09,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,36,500
						Total of Vr no 2 - MIS:	9,36,500
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,67,800
						Total of Vr no 3 - MIS:	3,67,800
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	5,440
						Total of Vr no 4 - EST:	2,02,910
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	62,005
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,76,740
						Total of Vr no 7 - MIS:	6,76,740

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	2 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	973
						03 Dearness Allowance	535
						Total of Vr no 2 - EST:	1,508
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	93,575

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,37,307
						03 Dearness Allowance	75,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	11 - EST	Second	Voted	No Objection	251500101 03 00	55 House Rent Allowance	5,118
						Total of Vr no 11 - EST:	2,17,944

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,87,569
						Total of Vr no 10 - MIS:	1,87,569
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,59,070
						03 Dearness Allowance	35,29,147
						55 House Rent Allowance	2,05,030
						Total of Vr no 6 - EST:	1,00,93,247
	8 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,700
						03 Dearness Allowance	33,935
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	96,795

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	37,575
						03 Dearness Allowance	19,914
						55 House Rent Allowance	1,600
						Total of Vr no 3 - EST:	59,089
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						55 House Rent Allowance	13,900
						Total of Vr no 4 - EST:	5,14,240
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						55 House Rent Allowance	5,600
						Total of Vr no 5 - EST:	2,10,820
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	51,454
						Total of Vr no 6 - MIS:	51,454
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	17,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	7 - MIS					Total of Vr no 7 - MIS:	17,853
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	23,100
						Total of Vr no 8 - MIS:	23,100
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,24,680
						Total of Vr no 9 - MIS:	1,24,680

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	27,04,500
						Total of Vr no 1 - MIS:	27,04,500

Total of GAUTAM BUDHA NAGAR (76):	1,68,76,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,86,000
						Total of Vr no 15 - MIS:	71,86,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 3 - EST:	1,99,430

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,210
						Total of Vr no 2 - EST:	3,53,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	81,500
						03 Dearness Allowance	44,825
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,29,815
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	9,600
						Total of Vr no 3 - EST:	2,79,300

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	6 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,51,560
						55 House Rent Allowance	23,610
						Total of Vr no 6 - EST:	10,14,370
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,35,87,850
						03 Dearness Allowance	2,94,73,318
						55 House Rent Allowance	16,21,100
						Total of Vr no 9 - EST:	8,46,82,268

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	2,200
						03 Dearness Allowance	1,210
						Total of Vr no 14 - EST:	3,410
	26 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 26 - EST:	1,24,950

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,74,650
						03 Dearness Allowance	6,46,058
						06 Other Allowances	2,800
						55 House Rent Allowance	30,720
						Total of Vr no 4 - EST:	18,54,228
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,84,200
						03 Dearness Allowance	25,76,310
						06 Other Allowances	34,600
						55 House Rent Allowance	1,46,440
						Total of Vr no 5 - EST:	74,41,550
						Total of GAZIPUR (30):	**10,33,24,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	16 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,79,500
						Total of Vr no 16 - MIS:	22,79,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	64,025

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	31,109
						Total of Vr no 13 - EST:	1,11,109
	20 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	7,500
						Total of Vr no 20 - MIS:	7,500
	22 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,77,000
						03 Dearness Allowance	97,350
						06 Other Allowances	350
						55 House Rent Allowance	14,420
						Total of Vr no 30 - EST:	2,89,120
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	300
						55 House Rent Allowance	22,240
						Total of Vr no 36 - EST:	5,33,730

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,908
						Total of Vr no 1 - MIS:	29,908
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,240
						03 Dearness Allowance	11,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	11 - EST					Total of Vr no 11 - EST:	31,372
	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,048
						03 Dearness Allowance	6,922
						Total of Vr no 12 - EST:	21,970
	14 - EST	Second	Voted	No Objection	251500101 14 01	06 Other Allowances	1,51,780
						Total of Vr no 14 - EST:	1,51,780
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,064
						03 Dearness Allowance	42,472
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	1,26,856
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	85,859
						Total of Vr no 2 - MIS:	85,859
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,672
						Total of Vr no 21 - MIS:	10,672
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,890
						Total of Vr no 24 - MIS:	52,890
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,177
						Total of Vr no 26 - MIS:	35,177
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,11,711
						Total of Vr no 27 - MIS:	1,11,711
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,92,400
						03 Dearness Allowance	5,45,820
						06 Other Allowances	1,800
						55 House Rent Allowance	71,280
						Total of Vr no 29 - EST:	16,11,300
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,08,171
						Total of Vr no 3 - MIS:	2,08,171
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,87,500
						03 Dearness Allowance	3,78,125
						06 Other Allowances	1,600
						55 House Rent Allowance	61,740
						Total of Vr no 31 - EST:	11,28,965
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,21,200
						03 Dearness Allowance	3,96,660
						06 Other Allowances	800
						55 House Rent Allowance	54,620
						Total of Vr no 37 - EST:	11,73,280
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	38 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,73,450
						06 Other Allowances	600
						55 House Rent Allowance	60,260
						Total of Vr no 38 - EST:	11,13,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	2,10,365
	11 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	1,67,583
						Total of Vr no 11 - MIS:	1,67,583
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	84,640
	3 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,650
						Total of Vr no 3 - EST:	7,650
	8 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	13,111
						Total of Vr no 8 - MIS:	13,111
	9 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	44,508
						Total of Vr no 9 - MIS:	44,508

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	16 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	37,120
	4 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	4 - EST					Total of Vr no 4 - EST:	37,120

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,44,100
						03 Dearness Allowance	1,89,255
						06 Other Allowances	800
						55 House Rent Allowance	27,580
						Total of Vr no 39 - EST:	5,61,735
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,32,600
						03 Dearness Allowance	2,37,930
						06 Other Allowances	3,000
						55 House Rent Allowance	34,420
						Total of Vr no 40 - EST:	7,07,950

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	40,56,750
						Total of Vr no 1 - MIS:	40,56,750
						Total of GHAZIABAD (59):	**1,51,11,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,94,500
						Total of Vr no 14 - MIS:	46,94,500
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,558
						03 Dearness Allowance	67,957
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,95,295
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,452
						03 Dearness Allowance	20,598
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	60,070
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,322
						Total of Vr no 7 - EST:	2,322
	8 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,494
						Total of Vr no 8 - EST:	7,494

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	11,090
						Total of Vr no 2 - EST:	4,56,095
	6 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	17,226
						Total of Vr no 6 - EST:	17,226

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,94,187
						03 Dearness Allowance	2,16,803
						55 House Rent Allowance	16,580
						Total of Vr no 1 - EST:	6,27,570
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						55 House Rent Allowance	4,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	2 - EST					Total of Vr no 2 - EST:	2,12,335

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,04,903
						03 Dearness Allowance	12,12,697
						55 House Rent Allowance	57,590
						Total of Vr no 13 - EST:	34,75,190
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,11,026
						03 Dearness Allowance	8,86,064
						55 House Rent Allowance	41,540
						Total of Vr no 14 - EST:	25,38,630
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,75,400
						03 Dearness Allowance	10,31,470
						55 House Rent Allowance	48,430
	16 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 15 - EST:	29,55,300
						01 Pay	14,71,494
						03 Dearness Allowance	8,09,321
						55 House Rent Allowance	37,889
	16 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 16 - EST:	23,18,704
						49 Medical Expenses	27,145
						Total of Vr no 16 - MIS:	27,145
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,03,200
						03 Dearness Allowance	18,16,760
						55 House Rent Allowance	85,230
						Total of Vr no 17 - EST:	52,05,190
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,824
						Total of Vr no 17 - MIS:	43,824
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,27,826
						03 Dearness Allowance	12,25,304
						55 House Rent Allowance	57,550
						Total of Vr no 18 - EST:	35,10,680
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,313
						Total of Vr no 18 - MIS:	55,313
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,32,000
						03 Dearness Allowance	9,52,600
						55 House Rent Allowance	44,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	19 - EST					Total of Vr no 19 - EST:	27,29,140
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,989
						Total of Vr no 19 - MIS:	10,989
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	78,032
						Total of Vr no 2 - MIS:	78,032
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,95,565
						03 Dearness Allowance	8,22,560
						55 House Rent Allowance	38,380
						Total of Vr no 20 - EST:	23,56,505
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,253
						Total of Vr no 20 - MIS:	19,253
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,64,704
						03 Dearness Allowance	11,35,586
						55 House Rent Allowance	54,270
						Total of Vr no 21 - EST:	32,54,560
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,769
						Total of Vr no 21 - MIS:	45,769
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,59,926
						03 Dearness Allowance	14,62,959
						55 House Rent Allowance	67,850
						Total of Vr no 22 - EST:	41,90,735
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	64,109
						Total of Vr no 22 - MIS:	64,109
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,95,426
						03 Dearness Allowance	8,77,484
						55 House Rent Allowance	40,810
						Total of Vr no 23 - EST:	25,13,720
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,80,500
						03 Dearness Allowance	10,34,275
						55 House Rent Allowance	47,620
						Total of Vr no 24 - EST:	29,62,395
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,350
						Total of Vr no 24 - MIS:	10,350
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,09,200
						03 Dearness Allowance	14,90,060
						55 House Rent Allowance	69,950
						Total of Vr no 25 - EST:	42,69,210
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	25 - MIS					Total of Vr no 25 - MIS:	35,541
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,02,855
						03 Dearness Allowance	18,16,570
						55 House Rent Allowance	86,113
						Total of Vr no 26 - EST:	52,05,538
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,027
						Total of Vr no 26 - MIS:	30,027
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,44,300
						03 Dearness Allowance	15,09,365
						55 House Rent Allowance	71,330
						Total of Vr no 27 - EST:	43,24,995
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,350
						Total of Vr no 27 - MIS:	26,350
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,54,000
						03 Dearness Allowance	13,49,700
						55 House Rent Allowance	62,750
						Total of Vr no 28 - EST:	38,66,450
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,699
						03 Dearness Allowance	32,691
						Total of Vr no 92 - EST:	94,390
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,69,400
						03 Dearness Allowance	1,48,170
						55 House Rent Allowance	7,580
						Total of Vr no 93 - EST:	4,25,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	80 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,980
						Total of Vr no 80 - EST:	1,66,955
	81 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 81 - EST:	1,28,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	13 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	62,333
						Total of Vr no 13 - MIS:	62,333
	14 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,79,492
						Total of Vr no 14 - MIS:	3,79,492
	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,80,200
						03 Dearness Allowance	4,29,110
						55 House Rent Allowance	27,200
						Total of Vr no 45 - EST:	12,36,510
	46 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,05,400
						03 Dearness Allowance	10,47,970
						55 House Rent Allowance	58,620
						Total of Vr no 46 - EST:	30,11,990
	47 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,14,155
						03 Dearness Allowance	3,92,785
						55 House Rent Allowance	14,230
						Total of Vr no 47 - EST:	11,21,170
	71 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	53,365
						03 Dearness Allowance	29,351
						Total of Vr no 71 - EST:	82,716
	85 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,38,083
						03 Dearness Allowance	52,550
						Total of Vr no 85 - EST:	1,90,633
	90 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						55 House Rent Allowance	6,400
						Total of Vr no 90 - EST:	3,02,915
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	77,103
						03 Dearness Allowance	41,513
						55 House Rent Allowance	4,440
						Total of Vr no 96 - EST:	1,23,056
						Total of GONDA (50):	**6,97,22,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	40,290
						Total of Vr no 1 - MIS:	40,290
	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965
						06 Other Allowances	60
						55 House Rent Allowance	14,480
						Total of Vr no 10 - EST:	2,56,805
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,82,000
						Total of Vr no 13 - MIS:	6,82,000
	14 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	12,438
						Total of Vr no 14 - MIS:	12,438
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,83,085
						Total of Vr no 2 - MIS:	4,83,085
	21 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,722
						Total of Vr no 21 - MIS:	26,722
	22 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	41,67,000
						Total of Vr no 22 - MIS:	41,67,000
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,87,500
						Total of Vr no 25 - MIS:	17,87,500
	27 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,278
						Total of Vr no 27 - MIS:	23,278
	47 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 47 - MIS:	5,000
	48 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 48 - MIS:	5,000
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,656
						Total of Vr no 9 - EST:	7,656

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	8 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	19,140
						Total of Vr no 8 - EST:	19,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	38 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	83,919
						Total of Vr no 38 - MIS:	83,919
	39 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	59,429
						Total of Vr no 39 - MIS:	59,429

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	2 - MIS	First	Voted	No Objection	251500101 04 00	49 Medical Expenses	1,67,000
						Total of Vr no 2 - MIS:	1,67,000
	21 - MIS	Second	Voted	No Objection	251500101 04 00	49 Medical Expenses	1,52,900
						Total of Vr no 21 - MIS:	1,52,900
	23 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	9,760
						Total of Vr no 23 - EST:	1,55,770
	6 - MIS	Second	Voted	No Objection	251500101 04 00	49 Medical Expenses	1,10,805
						Total of Vr no 6 - MIS:	1,10,805

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,600
						03 Dearness Allowance	7,484
						55 House Rent Allowance	95,900
						Total of Vr no 10 - EST:	1,26,984
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,400
						03 Dearness Allowance	4,491
						Total of Vr no 11 - EST:	36,891
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,900
						03 Dearness Allowance	3,740
						Total of Vr no 13 - EST:	15,640
	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,900
						03 Dearness Allowance	3,740
						Total of Vr no 14 - EST:	15,640
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,39,000
						03 Dearness Allowance	12,31,450
						55 House Rent Allowance	1,89,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	24 - EST					Total of Vr no 24 - EST:	36,60,210
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,33,300
						03 Dearness Allowance	7,88,315
						55 House Rent Allowance	95,930
						Total of Vr no 25 - EST:	23,17,545
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,18,500
						03 Dearness Allowance	5,05,175
						55 House Rent Allowance	26,140
						Total of Vr no 26 - EST:	14,49,815
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,87,200
						03 Dearness Allowance	13,12,960
						55 House Rent Allowance	83,390
						Total of Vr no 27 - EST:	37,83,550
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,52,300
						03 Dearness Allowance	9,08,765
						55 House Rent Allowance	91,150
						Total of Vr no 28 - EST:	26,52,215
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,58,500
						03 Dearness Allowance	8,02,175
						55 House Rent Allowance	1,25,040
						Total of Vr no 29 - EST:	23,85,715
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,305
						Total of Vr no 29 - MIS:	50,305
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,66,000
						03 Dearness Allowance	14,66,300
						55 House Rent Allowance	2,25,040
						Total of Vr no 30 - EST:	43,57,340
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,550
						Total of Vr no 30 - MIS:	9,550
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,35,300
						03 Dearness Allowance	7,34,415
						55 House Rent Allowance	1,12,590
						Total of Vr no 31 - EST:	21,82,305
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,871
						Total of Vr no 31 - MIS:	13,871
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,25,040
						03 Dearness Allowance	16,63,772
						55 House Rent Allowance	2,53,260
						Total of Vr no 32 - EST:	49,42,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,504
						Total of Vr no 32 - MIS:	47,504
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,86,700
						03 Dearness Allowance	8,17,685
						55 House Rent Allowance	1,25,770
						Total of Vr no 33 - EST:	24,30,155
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,81,659
						Total of Vr no 33 - MIS:	3,81,659
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,04,800
						03 Dearness Allowance	8,27,640
						55 House Rent Allowance	1,14,020
						Total of Vr no 34 - EST:	24,46,460
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,45,800
						03 Dearness Allowance	6,85,190
						55 House Rent Allowance	98,730
						Total of Vr no 35 - EST:	20,29,720
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,23,300
						03 Dearness Allowance	8,37,815
						55 House Rent Allowance	1,29,800
						Total of Vr no 36 - EST:	24,90,915
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,11,900
						03 Dearness Allowance	13,81,545
						55 House Rent Allowance	1,37,370
						Total of Vr no 37 - EST:	40,30,815
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,88,400
						03 Dearness Allowance	20,28,620
						55 House Rent Allowance	3,10,400
						Total of Vr no 38 - EST:	60,27,420
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,26,400
						03 Dearness Allowance	5,09,520
						55 House Rent Allowance	26,100
						Total of Vr no 39 - EST:	14,62,020
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	29,808
						55 House Rent Allowance	3,090
						Total of Vr no 4 - EST:	88,098
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,31,100
						03 Dearness Allowance	5,12,105
						55 House Rent Allowance	26,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	40 - EST					Total of Vr no 40 - EST:	14,69,345
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,33,900
						03 Dearness Allowance	8,98,645
						55 House Rent Allowance	1,40,920
						Total of Vr no 41 - EST:	26,73,465
	41 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,433
						Total of Vr no 41 - MIS:	9,433
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,79,000
						03 Dearness Allowance	11,98,450
						55 House Rent Allowance	1,80,670
						Total of Vr no 42 - EST:	35,58,120
	42 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,918
						Total of Vr no 42 - MIS:	46,918
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	54,320
	44 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 43 - MIS:	54,320
						49 Medical Expenses	14,892
	45 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 44 - MIS:	14,892
						49 Medical Expenses	15,009
	46 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 45 - MIS:	15,009
						49 Medical Expenses	7,576
	47 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 46 - MIS:	7,576
						49 Medical Expenses	16,855
	48 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 47 - MIS:	16,855
						49 Medical Expenses	46,286
	49 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 48 - MIS:	46,286
						49 Medical Expenses	2,73,916
	50 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 49 - MIS:	2,73,916
						49 Medical Expenses	20,341
	51 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 50 - MIS:	20,341
						49 Medical Expenses	19,372
	52 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 51 - MIS:	19,372
						49 Medical Expenses	21,138
	54 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 52 - MIS:	21,138
						49 Medical Expenses	95,479
	55 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 54 - MIS:	95,479
						49 Medical Expenses	15,394
						Total of Vr no 55 - MIS:	15,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	56 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,827
						Total of Vr no 56 - MIS:	13,827
	57 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,304
						Total of Vr no 57 - MIS:	15,304
	58 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,724
						Total of Vr no 58 - MIS:	40,724
	62 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,77,707
						Total of Vr no 62 - MIS:	2,77,707
	63 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	88,116
						Total of Vr no 63 - MIS:	88,116
	64 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,980
						Total of Vr no 64 - MIS:	51,980
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,435
						03 Dearness Allowance	34,201
						55 House Rent Allowance	3,278
						Total of Vr no 9 - EST:	1,00,914

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	26 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 28 - MIS:	1,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	62 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 62 - EST:	35,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	27,815
						Total of Vr no 10 - MIS:	27,815
	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	7,638
						Total of Vr no 11 - MIS:	7,638
	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	11,904
						Total of Vr no 12 - MIS:	11,904
	13 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	67,815
						Total of Vr no 13 - MIS:	67,815
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,400
						03 Dearness Allowance	42,612
						55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	1,27,812
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	43,940
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,062
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	72,402
	22 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,94,901
						Total of Vr no 22 - MIS:	1,94,901
	25 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	85,996
						Total of Vr no 25 - MIS:	85,996
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,81,800
						03 Dearness Allowance	2,64,990
						55 House Rent Allowance	29,920
						Total of Vr no 3 - EST:	7,76,710
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	83,996
						Total of Vr no 3 - MIS:	83,996
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,26,804
						03 Dearness Allowance	68,964
						55 House Rent Allowance	10,140
						Total of Vr no 6 - EST:	2,05,908
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	32,925
						Total of Vr no 7 - MIS:	32,925
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	35,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	8 - MIS					Total of Vr no 8 - MIS:	35,285
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	38,491
						Total of Vr no 9 - MIS:	38,491

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	41,90,400
						Total of Vr no 1 - MIS:	41,90,400
						Total of GORAKHPUR (32):	**7,26,71,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,78,000
						Total of Vr no 6 - MIS:	21,78,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,77,686
						03 Dearness Allowance	94,173
						55 House Rent Allowance	9,960
						Total of Vr no 9 - EST:	2,81,819

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,243
						Total of Vr no 1 - EST:	35,343
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 2 - EST:	35,805
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	2,15,655
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	10,432
						03 Dearness Allowance	5,738
						Total of Vr no 4 - EST:	16,170
	46 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	980
						Total of Vr no 46 - EST:	2,15,655

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,05,619
						03 Dearness Allowance	36,33,091
						55 House Rent Allowance	1,99,470
						Total of Vr no 33 - EST:	1,04,38,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	4,350
						Total of Vr no 45 - EST:	1,34,240

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	20 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	56,185
	21 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	56,185

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,00,800
						03 Dearness Allowance	6,60,440
						06 Other Allowances	9,213
						55 House Rent Allowance	28,950
						Total of Vr no 18 - EST:	18,99,403
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,580
						03 Dearness Allowance	10,370
						06 Other Allowances	212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	19 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	800
						Total of Vr no 19 - EST:	38,962
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,203
						03 Dearness Allowance	25,160
						55 House Rent Allowance	6,750
						Total of Vr no 47 - EST:	84,113
						Total of HAMIRPUR (25):	**1,56,85,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,34,000
						Total of Vr no 1 - MIS:	4,34,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 14 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,87,000
						Total of Vr no 3 - MIS:	24,87,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,765
						Total of Vr no 1 - MIS:	62,765
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,767
						03 Dearness Allowance	8,357
						Total of Vr no 11 - EST:	24,124
						Total of HAPUR (90):	**30,09,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,850
						Total of Vr no 10 - MIS:	25,850
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	49,375
						Total of Vr no 11 - MIS:	49,375
	2 - EST	First	Voted	No Objection	207000800 03 00	02 Wages	72,30,000
						Total of Vr no 2 - EST:	72,30,000
	5 - EST	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 5 - EST:	2,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,62,380
						Total of Vr no 9 - MIS:	2,62,380

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	1 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,656
						Total of Vr no 1 - EST:	7,656

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						55 House Rent Allowance	4,410
						Total of Vr no 21 - EST:	2,77,985
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	14,400
						03 Dearness Allowance	7,920
						Total of Vr no 22 - EST:	22,320

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	86,37,688
						03 Dearness Allowance	47,50,730
						55 House Rent Allowance	2,14,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	27 - EST					Total of Vr no 27 - EST:	1,36,03,088
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,83,194
						03 Dearness Allowance	52,15,756
						55 House Rent Allowance	2,35,300
	29 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 28 - EST:	1,49,34,250
						01 Pay	74,28,000
						03 Dearness Allowance	40,85,400
						55 House Rent Allowance	1,85,530
	30 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 29 - EST:	1,16,98,930
						01 Pay	1,08,52,555
						03 Dearness Allowance	59,68,905
						55 House Rent Allowance	2,71,370
	31 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 30 - EST:	1,70,92,830
						01 Pay	67,56,873
						03 Dearness Allowance	37,16,282
						55 House Rent Allowance	1,72,170
						Total of Vr no 31 - EST:	1,06,45,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	2,360
						Total of Vr no 35 - EST:	83,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	68,600
						03 Dearness Allowance	36,703
						Total of Vr no 19 - EST:	1,05,303
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,27,732
						03 Dearness Allowance	4,55,253
						06 Other Allowances	5,239
						55 House Rent Allowance	21,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	23 - EST					Total of Vr no 23 - EST:	13,10,184
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,81,142
						03 Dearness Allowance	6,49,628
						06 Other Allowances	5,265
						55 House Rent Allowance	30,240
						Total of Vr no 24 - EST:	18,66,275
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,11,523
						03 Dearness Allowance	13,81,337
						06 Other Allowances	18,894
						55 House Rent Allowance	78,560
						Total of Vr no 25 - EST:	39,90,314
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,37,100
						03 Dearness Allowance	4,05,405
						55 House Rent Allowance	20,010
						Total of Vr no 26 - EST:	11,62,515
						Total of HARDOI (47):	**8,43,70,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,16,500
						Total of Vr no 4 - MIS:	25,16,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	1 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	38,584
						Total of Vr no 1 - MIS:	38,584
	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	80,845
						03 Dearness Allowance	44,465
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	1,26,410
	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,93,123
						03 Dearness Allowance	1,06,217
						55 House Rent Allowance	5,150
						Total of Vr no 17 - EST:	3,04,490
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	46,517
						03 Dearness Allowance	25,585
						Total of Vr no 21 - EST:	72,102

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	95,71,118
						03 Dearness Allowance	52,81,648
						06 Other Allowances	1,200
						55 House Rent Allowance	2,27,880
						Total of Vr no 11 - EST:	1,50,81,846
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,16,000
						03 Dearness Allowance	40,680
						55 House Rent Allowance	4,380
						Total of Vr no 18 - EST:	2,61,060
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,55,500
						03 Dearness Allowance	85,710
						55 House Rent Allowance	5,110
						Total of Vr no 20 - EST:	3,46,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	4 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,29,200
						03 Dearness Allowance	1,17,465
						55 House Rent Allowance	8,760
						Total of Vr no 4 - EST:	3,55,425
	5 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,08,500
						03 Dearness Allowance	95,399
						55 House Rent Allowance	6,570
						Total of Vr no 5 - EST:	3,10,469
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,26,800
						03 Dearness Allowance	96,832
						55 House Rent Allowance	7,300
						Total of Vr no 9 - EST:	3,30,932

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,56,229
						03 Dearness Allowance	3,59,711
						55 House Rent Allowance	14,300
						Total of Vr no 13 - EST:	10,30,240
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,90,400
						03 Dearness Allowance	2,13,290
						55 House Rent Allowance	11,300
						Total of Vr no 15 - EST:	6,14,990
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,77,300
						03 Dearness Allowance	2,61,525
						55 House Rent Allowance	15,420
						Total of Vr no 16 - EST:	7,54,245
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,200
						03 Dearness Allowance	35,072
						Total of Vr no 8 - EST:	1,04,272
						Total of HATHRAS (78):	**2,22,47,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,110
						Total of Vr no 10 - MIS:	10,110
	3 - LTC	First	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	37,734
						Total of Vr no 3 - LTC:	37,734
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	4,350
						Total of Vr no 4 - EST:	1,79,655
	4 - LTC	First	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	36,621
						Total of Vr no 4 - LTC:	36,621
	5 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,786
						Total of Vr no 5 - EST:	6,786
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,82,500
						Total of Vr no 9 - MIS:	46,82,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	4,990
						Total of Vr no 3 - EST:	1,98,585

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	4,980
						Total of Vr no 24 - EST:	3,24,280

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,31,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	28 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,87,435
						06 Other Allowances	600
						55 House Rent Allowance	36,520
						Total of Vr no 28 - EST:	22,56,255
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,14,545
						03 Dearness Allowance	7,23,000
						55 House Rent Allowance	34,410
						Total of Vr no 29 - EST:	20,71,955
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,02,800
						03 Dearness Allowance	10,46,540
						06 Other Allowances	1,200
						55 House Rent Allowance	47,340
						Total of Vr no 30 - EST:	29,97,880
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,44,200
						03 Dearness Allowance	7,94,310
						55 House Rent Allowance	36,600
						Total of Vr no 31 - EST:	22,75,110
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,64,600
						03 Dearness Allowance	4,75,530
						06 Other Allowances	1,200
						55 House Rent Allowance	21,320
						Total of Vr no 32 - EST:	13,62,650
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,46,100
						03 Dearness Allowance	1,90,355
						55 House Rent Allowance	9,040
						Total of Vr no 33 - EST:	5,45,495
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,88,816
						03 Dearness Allowance	7,08,849
						55 House Rent Allowance	32,060
						Total of Vr no 34 - EST:	20,29,725
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,41,200
						03 Dearness Allowance	7,92,660
						55 House Rent Allowance	36,110
						Total of Vr no 35 - EST:	22,69,970
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,14,500
						03 Dearness Allowance	6,67,975
						55 House Rent Allowance	31,210
						Total of Vr no 36 - EST:	19,13,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,38,840

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	5 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,06,800
						03 Dearness Allowance	2,78,740
						55 House Rent Allowance	9,860
						Total of Vr no 25 - EST:	7,95,400
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,44,100
						03 Dearness Allowance	79,255
						55 House Rent Allowance	3,560
						Total of Vr no 26 - EST:	2,26,915
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,41,376
						03 Dearness Allowance	7,37,760
						06 Other Allowances	800
						55 House Rent Allowance	35,140
						Total of Vr no 27 - EST:	21,15,076

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 2 - MIS:	26,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	2,91,30,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	19 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	44,054
						Total of Vr no 19 - LTC:	44,054
	20 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	40,378
						Total of Vr no 20 - LTC:	40,378
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,015
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	42,740
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	1,43,090
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	52,76,000
						Total of Vr no 8 - MIS:	52,76,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	9,430
						Total of Vr no 6 - EST:	5,03,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						55 House Rent Allowance	3,180
						Total of Vr no 3 - EST:	2,15,220
	3 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	78,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	3 - MIS					Total of Vr no 3 - MIS:	78,864
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	5,940
						Total of Vr no 4 - EST:	2,54,250
	4 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	19,969
						Total of Vr no 4 - MIS:	19,969
	5 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	77,000
						Total of Vr no 5 - MIS:	77,000
	6 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	83,631
						Total of Vr no 6 - MIS:	83,631

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,63,96,953
						03 Dearness Allowance	3,10,18,325
						55 House Rent Allowance	14,57,122
						Total of Vr no 2 - EST:	8,88,72,400
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,000
						Total of Vr no 26 - MIS:	1,99,000
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,87,836
						Total of Vr no 27 - MIS:	1,87,836
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,48,403
						Total of Vr no 28 - MIS:	1,48,403
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,13,247
						Total of Vr no 29 - MIS:	1,13,247
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,10,402
						Total of Vr no 30 - MIS:	1,10,402
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	78,249
						Total of Vr no 31 - MIS:	78,249
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	70,000
						Total of Vr no 32 - MIS:	70,000
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,679
						Total of Vr no 33 - MIS:	60,679
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,936
						Total of Vr no 34 - MIS:	43,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,298
						Total of Vr no 35 - MIS:	40,298
	36 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,000
						Total of Vr no 36 - MIS:	40,000
	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,522
						Total of Vr no 37 - MIS:	37,522
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,681
						Total of Vr no 38 - MIS:	36,681
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,432
						Total of Vr no 39 - MIS:	36,432
	40 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,850
						Total of Vr no 40 - MIS:	17,850
	41 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,500
						Total of Vr no 41 - MIS:	13,500
	42 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,218
						Total of Vr no 42 - MIS:	43,218
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,262
						Total of Vr no 43 - MIS:	55,262
	44 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,05,812
						Total of Vr no 44 - MIS:	1,05,812

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 49 - EST:	1,21,385
	98 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 98 - EST:	1,21,385

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,35,400
						03 Dearness Allowance	7,89,470
						06 Other Allowances	10,500
						55 House Rent Allowance	41,300
						Total of Vr no 5 - EST:	22,76,670
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	43,06,500
						03 Dearness Allowance	23,68,575
						06 Other Allowances	1,14,100
						55 House Rent Allowance	1,31,510
						Total of Vr no 6 - EST:	69,20,685
						Total of JAUNPUR (29):	**10,65,99,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	39,290
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	39,290
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	33,43,000
						Total of Vr no 17 - MIS:	33,43,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,75,310
						03 Dearness Allowance	96,415
						06 Other Allowances	30
						55 House Rent Allowance	14,240
						Total of Vr no 3 - EST:	2,85,995
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,51,510
						03 Dearness Allowance	1,38,325
						06 Other Allowances	30
						55 House Rent Allowance	21,800
						Total of Vr no 8 - EST:	4,11,665

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	4,450
						Total of Vr no 2 - EST:	1,03,340
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	5,560
						Total of Vr no 9 - EST:	1,53,895

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	4 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	82,585
						Total of Vr no 4 - MIS:	82,585

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,89,357
						03 Dearness Allowance	1,56,369
						55 House Rent Allowance	7,713
						Total of Vr no 26 - EST:	4,53,439
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,08,312
						Total of Vr no 3 - MIS:	1,08,312

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						55 House Rent Allowance	5,400
						Total of Vr no 24 - EST:	3,08,890
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						55 House Rent Allowance	3,380
						Total of Vr no 25 - EST:	1,76,670
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,06,887
						03 Dearness Allowance	8,83,788
						06 Other Allowances	800
						55 House Rent Allowance	50,091
						Total of Vr no 5 - EST:	25,41,566
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	8,43,940
						Total of Vr no 7 - MIS:	8,43,940
						Total of JHANSI (23):	**88,91,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	99,220
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,41,000
						Total of Vr no 7 - MIS:	3,41,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,48,500
						Total of Vr no 8 - MIS:	26,48,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	4,430
						Total of Vr no 14 - EST:	2,02,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	26 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,992
						Total of Vr no 26 - EST:	10,992
	28 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	7,836
						Total of Vr no 28 - EST:	7,836
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	4,250
						Total of Vr no 30 - EST:	2,06,680
	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,83,090
						03 Dearness Allowance	1,00,700
						55 House Rent Allowance	5,000
						Total of Vr no 31 - EST:	2,88,790

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,10,051
						Total of Vr no 10 - MIS:	3,10,051
	13 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,28,766
						Total of Vr no 13 - EST:	9,28,766
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,046
						03 Dearness Allowance	398
						Total of Vr no 15 - EST:	1,444
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,54,42,324
						03 Dearness Allowance	84,93,280
						55 House Rent Allowance	3,90,754
						Total of Vr no 25 - EST:	2,43,26,358

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,429
						03 Dearness Allowance	3,937
						Total of Vr no 32 - EST:	11,366
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,03,852
						03 Dearness Allowance	57,118
						55 House Rent Allowance	2,450
						Total of Vr no 33 - EST:	1,63,420
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,99,000
						03 Dearness Allowance	1,64,450
						55 House Rent Allowance	6,400
						Total of Vr no 34 - EST:	4,69,850
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,150
						03 Dearness Allowance	21,001
						Total of Vr no 35 - EST:	60,151
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	51,300
						03 Dearness Allowance	28,215
						Total of Vr no 37 - EST:	79,515
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,000
						03 Dearness Allowance	2,152
						Total of Vr no 38 - EST:	6,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,29,500
						03 Dearness Allowance	58,940
						55 House Rent Allowance	4,000
						Total of Vr no 39 - EST:	1,92,440
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	24,535
						55 House Rent Allowance	2,400
						Total of Vr no 50 - EST:	66,135
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,36,205
						Total of Vr no 7 - MIS:	2,36,205
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,50,237
						Total of Vr no 9 - MIS:	1,50,237

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,54,000
						Total of Vr no 1 - MIS:	36,54,000
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,54,000
						Total of Vr no 2 - MIS:	36,54,000
						Total of JYOTIBA FULLE NAGAR (86):	**3,81,15,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	85,100
	6 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,070
						Total of Vr no 6 - EST:	8,070
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,97,000
						Total of Vr no 8 - MIS:	31,97,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	62,420
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,17,900
						03 Dearness Allowance	64,845
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	1,84,215

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,46,100
						03 Dearness Allowance	2,45,355
						55 House Rent Allowance	10,220
						Total of Vr no 23 - EST:	7,01,675
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,38,700
						03 Dearness Allowance	6,26,285
						55 House Rent Allowance	26,660
						Total of Vr no 24 - EST:	17,91,645
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,89,490
						03 Dearness Allowance	9,84,220
						55 House Rent Allowance	58,240
						Total of Vr no 25 - EST:	28,31,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,58,300
						03 Dearness Allowance	4,17,065
						55 House Rent Allowance	23,230
						Total of Vr no 60 - EST:	11,98,595
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,45,736
						03 Dearness Allowance	3,00,154
						06 Other Allowances	200
						55 House Rent Allowance	13,560
						Total of Vr no 61 - EST:	8,59,650
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,36,325
						03 Dearness Allowance	58,736
						55 House Rent Allowance	4,000
						Total of Vr no 63 - EST:	1,99,061
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	34,000
						03 Dearness Allowance	15,472
						Total of Vr no 65 - EST:	49,472
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	70,400
						03 Dearness Allowance	31,148
						Total of Vr no 74 - EST:	1,01,548
	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,400
						03 Dearness Allowance	14,592
						Total of Vr no 75 - EST:	46,992
						Total of KANNAUJ (84):	**1,13,17,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,84,000
						Total of Vr no 12 - MIS:	13,84,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 19 - MIS:	2,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	35,000
						Total of Vr no 21 - MIS:	35,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,14,000
						Total of Vr no 7 - MIS:	24,14,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						06 Other Allowances	60
						55 House Rent Allowance	4,980
						Total of Vr no 11 - EST:	1,98,790
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	89,300
						03 Dearness Allowance	49,115
						06 Other Allowances	150
						55 House Rent Allowance	2,570
						Total of Vr no 12 - EST:	1,41,135
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 20 - EST:	89,590

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,06,077
						03 Dearness Allowance	37,98,343
						55 House Rent Allowance	2,04,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	16 - EST					Total of Vr no 16 - EST:	1,09,09,330
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,799
						03 Dearness Allowance	19,377
						55 House Rent Allowance	1,009
						Total of Vr no 34 - EST:	57,185

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	18 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	7,000
						Total of Vr no 18 - EST:	2,20,280
	19 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	92,850

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,65,950
						03 Dearness Allowance	3,11,272
						06 Other Allowances	5,217
						55 House Rent Allowance	21,600
						Total of Vr no 13 - EST:	9,04,039
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,34,244
						03 Dearness Allowance	2,38,834
						06 Other Allowances	784
						55 House Rent Allowance	8,370
						Total of Vr no 14 - EST:	6,82,232
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,18,438
						03 Dearness Allowance	6,70,147
						06 Other Allowances	8,896
						55 House Rent Allowance	38,040
						Total of Vr no 15 - EST:	19,35,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						55 House Rent Allowance	7,500
						Total of Vr no 21 - EST:	4,51,730

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 2 - MIS:	26,19,000
						Total of KANPUR DEHAT (62):	**2,21,39,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	52,67,295
						Total of Vr no 11 - MIS:	52,67,295
	20 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	12,438
						Total of Vr no 20 - MIS:	12,438
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 3 - EST:	96,410
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	64,025

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	15,580
						Total of Vr no 4 - EST:	3,12,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	12 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	13,210
						Total of Vr no 12 - MIS:	13,210

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,66,048
						Total of Vr no 14 - MIS:	2,66,048

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	1 - MIS	First	Voted	No Objection	251500800 04 00	49 Medical Expenses	44,678
						Total of Vr no 1 - MIS:	44,678

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	69,400
						03 Dearness Allowance	38,170
						55 House Rent Allowance	4,000
						Total of Vr no 10 - EST:	1,11,570
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,36,245
						03 Dearness Allowance	1,04,544
						Total of Vr no 34 - EST:	2,40,789
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,75,825
						03 Dearness Allowance	1,28,613
						Total of Vr no 35 - EST:	4,04,438
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,55,700
						03 Dearness Allowance	85,083
						55 House Rent Allowance	12,110
						Total of Vr no 61 - EST:	2,52,893
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,523
						03 Dearness Allowance	27,913
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	87,476
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,10,900
						03 Dearness Allowance	2,25,995
						55 House Rent Allowance	23,200
						Total of Vr no 7 - EST:	6,60,095
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,21,321
						03 Dearness Allowance	3,96,727
						55 House Rent Allowance	39,500
						Total of Vr no 8 - EST:	11,57,548
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,62,100
						03 Dearness Allowance	6,39,155
						55 House Rent Allowance	60,010
						Total of Vr no 9 - EST:	18,61,265

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **KANPUR NAGAR (20)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 1 - MIS:	26,19,000
						Total of KANPUR NAGAR (20):	**1,34,71,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,50,500
						Total of Vr no 2 - MIS:	25,50,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	30,500
						Total of Vr no 5 - MIS:	30,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	50,555
	3 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	1,914
						Total of Vr no 3 - EST:	1,914
	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	1,914
						Total of Vr no 4 - EST:	1,914
	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	2,336
						Total of Vr no 5 - EST:	2,336
	6 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	4,672
						Total of Vr no 6 - EST:	4,672
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,063
						03 Dearness Allowance	583
						Total of Vr no 7 - EST:	1,646

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						55 House Rent Allowance	5,800
						Total of Vr no 19 - EST:	2,23,420

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,08,291
						03 Dearness Allowance	34,69,559
						55 House Rent Allowance	1,61,300
						Total of Vr no 22 - EST:	99,39,150
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,59,776
						Total of Vr no 9 - MIS:	4,59,776

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	13 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,96,948
						Total of Vr no 13 - MIS:	2,96,948
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,28,500
						03 Dearness Allowance	2,90,675
						55 House Rent Allowance	13,750
						Total of Vr no 20 - EST:	8,32,925
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,00,300
						03 Dearness Allowance	4,40,165
						55 House Rent Allowance	23,100
						Total of Vr no 21 - EST:	12,63,565
						Total of KANSHIRAM NAGAR (88):	**1,56,59,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,608
						Total of Vr no 3 - EST:	1,608
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,29,000
						Total of Vr no 6 - MIS:	13,29,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,39,500
						Total of Vr no 7 - MIS:	20,39,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	1 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	3,603
						Total of Vr no 1 - EST:	3,603
	2 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	1,708
						Total of Vr no 2 - EST:	1,708

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 3 - EST:	1,06,950
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,17,185

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,156
						Total of Vr no 10 - MIS:	52,156
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	70,802
						Total of Vr no 11 - MIS:	70,802
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,56,215
						03 Dearness Allowance	40,45,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	5 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,82,460
						Total of Vr no 5 - EST:	1,15,84,170
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,700
						03 Dearness Allowance	26,785
						55 House Rent Allowance	1,500
						Total of Vr no 6 - EST:	76,985
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,349
						Total of Vr no 6 - MIS:	32,349
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	67,297
						Total of Vr no 7 - MIS:	67,297
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,019
						Total of Vr no 8 - MIS:	34,019
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,236
						Total of Vr no 9 - MIS:	17,236

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,97,803
						Total of Vr no 12 - MIS:	1,97,803
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,40,320
						03 Dearness Allowance	9,02,175
						55 House Rent Allowance	47,290
						Total of Vr no 13 - EST:	25,89,785
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,93,143
						03 Dearness Allowance	3,86,870
						55 House Rent Allowance	9,110
						Total of Vr no 14 - EST:	10,89,123
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	83,900
						03 Dearness Allowance	46,145
						55 House Rent Allowance	1,780
						Total of Vr no 15 - EST:	1,31,825
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,98,583
						Total of Vr no 5 - MIS:	1,98,583
						Total of KAUSHAMBI (82):	**1,97,41,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,000
						Total of Vr no 1 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,54,500
						Total of Vr no 7 - MIS:	71,54,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,97,300
						03 Dearness Allowance	2,18,515
						55 House Rent Allowance	15,470
						Total of Vr no 26 - EST:	6,31,285
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,12,633
						03 Dearness Allowance	61,948
						55 House Rent Allowance	5,720
						Total of Vr no 27 - EST:	1,80,301
	34 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	9,206
						Total of Vr no 34 - MIS:	9,206
	35 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	7,446
						Total of Vr no 35 - MIS:	7,446

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,609
						Total of Vr no 10 - MIS:	22,609
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	88,402
						Total of Vr no 11 - MIS:	88,402
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,069
						Total of Vr no 16 - MIS:	23,069
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,042
						03 Dearness Allowance	7,173
						Total of Vr no 17 - EST:	20,215
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,412
						Total of Vr no 17 - MIS:	8,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	48,975
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,082
						Total of Vr no 18 - MIS:	20,082
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,907
						Total of Vr no 19 - MIS:	31,907
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,97,957
						Total of Vr no 2 - MIS:	1,97,957
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,450
						Total of Vr no 20 - MIS:	33,450
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,24,180
						Total of Vr no 21 - MIS:	1,24,180
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,93,002
						Total of Vr no 22 - MIS:	1,93,002
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,907
						Total of Vr no 23 - MIS:	23,907
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,938
						Total of Vr no 24 - MIS:	11,938
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,718
						Total of Vr no 25 - MIS:	68,718
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,173
						Total of Vr no 26 - MIS:	38,173
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,736
						Total of Vr no 27 - MIS:	57,736
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,550
						Total of Vr no 28 - MIS:	15,550
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	71,219
						Total of Vr no 29 - MIS:	71,219
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,233
						Total of Vr no 3 - MIS:	60,233
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	56,841
						Total of Vr no 30 - MIS:	56,841
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,721
						Total of Vr no 31 - MIS:	5,721
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	32 - MIS					Total of Vr no 32 - MIS:	13,799
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,689
						Total of Vr no 39 - MIS:	15,689
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,482
						Total of Vr no 4 - MIS:	60,482
	40 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,038
						Total of Vr no 40 - MIS:	28,038
	41 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,844
						Total of Vr no 41 - MIS:	4,844
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,045
						Total of Vr no 5 - MIS:	19,045
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,677
						Total of Vr no 6 - MIS:	4,677
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,788
						Total of Vr no 7 - MIS:	25,788
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,76,479
						Total of Vr no 8 - MIS:	1,76,479
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,951
						Total of Vr no 9 - MIS:	42,951

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	1 - MIS	First	Voted	No Objection	251500800 04 00	49 Medical Expenses	63,411
						Total of Vr no 1 - MIS:	63,411
	24 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 24 - EST:	1,45,400
	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	1,21,385

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	20 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	35,920
	21 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	57,930
	6 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920
	7 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,930

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,01,100
						03 Dearness Allowance	1,10,605
						06 Other Allowances	1,000
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	3,17,945
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,30,645
						03 Dearness Allowance	14,46,855
						06 Other Allowances	19,800
						55 House Rent Allowance	70,730
						Total of Vr no 2 - EST:	41,68,030
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,03,210
						03 Dearness Allowance	3,31,155
						55 House Rent Allowance	12,590
						Total of Vr no 3 - EST:	9,46,955
	33 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	25,104
						Total of Vr no 33 - MIS:	25,104
	36 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	31,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	36 - MIS					Total of Vr no 36 - MIS:	31,063
	37 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	13,889
						Total of Vr no 37 - MIS:	13,889
	38 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	27,191
						Total of Vr no 38 - MIS:	27,191

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,80,140
						Total of Vr no 1 - MIS:	2,80,140
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,17,04,760
						Total of Vr no 2 - MIS:	2,17,04,760

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	39,28,500
						Total of Vr no 3 - MIS:	39,28,500
	6 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	13,09,500
						Total of Vr no 6 - MIS:	13,09,500
						Total of KHERI (48):	**4,28,77,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	1 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,752
						Total of Vr no 1 - EST:	7,752
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,91,500
						Total of Vr no 3 - MIS:	38,91,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	2 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,656
						Total of Vr no 2 - EST:	7,656

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,11,400
						03 Dearness Allowance	61,270
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,75,070
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	2,93,490

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,24,400
						03 Dearness Allowance	67,176
						55 House Rent Allowance	3,080
						Total of Vr no 11 - EST:	1,94,656
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,80,800
						03 Dearness Allowance	7,59,440
						55 House Rent Allowance	38,920
						Total of Vr no 13 - EST:	21,79,160
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,18,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,95,340
						55 House Rent Allowance	21,330
						Total of Vr no 17 - EST:	11,35,470
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,85,300
						03 Dearness Allowance	10,91,915
						55 House Rent Allowance	60,280
						Total of Vr no 19 - EST:	31,37,495
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,38,450
						03 Dearness Allowance	4,61,148
						55 House Rent Allowance	25,290
						Total of Vr no 21 - EST:	13,24,888
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,75,700
						03 Dearness Allowance	5,91,635
						55 House Rent Allowance	32,210
						Total of Vr no 22 - EST:	16,99,545
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,79,100
						03 Dearness Allowance	7,03,505
						55 House Rent Allowance	38,360
						Total of Vr no 24 - EST:	20,20,965

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,600
						03 Dearness Allowance	8,912
						Total of Vr no 12 - EST:	26,512
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,64,626
						03 Dearness Allowance	2,00,544
						55 House Rent Allowance	4,440
						Total of Vr no 31 - EST:	5,69,610
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,48,209
						03 Dearness Allowance	4,66,516
						55 House Rent Allowance	18,530
						Total of Vr no 32 - EST:	13,33,255
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,03,086
						Total of Vr no 4 - MIS:	2,03,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LALITPUR (58)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
						Total of LALITPUR (58):	**2,12,00,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	25 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	22,387
						Total of Vr no 25 - MIS:	22,387
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,21,920
						Total of Vr no 26 - MIS:	39,21,920
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,75,000
						Total of Vr no 27 - MIS:	2,75,000
	45 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 45 - LTC:	25,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,26,720
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	7,920
						Total of Vr no 8 - EST:	1,24,170

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	2 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	87,120
	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,21,100
						03 Dearness Allowance	66,605
						55 House Rent Allowance	12,160
						Total of Vr no 5 - EST:	1,99,865

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	2,940
						Total of Vr no 36 - EST:	51,610
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 50 - EST:	50,525
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,00,34,400
						03 Dearness Allowance	55,18,920
						55 House Rent Allowance	7,39,048
						Total of Vr no 7 - EST:	1,62,92,368

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	1,17,275
	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	8,700
						Total of Vr no 55 - EST:	1,62,460

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	56 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 56 - EST:	77,820

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,33,300
						03 Dearness Allowance	3,48,315
						06 Other Allowances	800
						55 House Rent Allowance	48,670
						Total of Vr no 3 - EST:	10,31,085
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,23,565
						03 Dearness Allowance	14,42,960
						06 Other Allowances	16,888
						55 House Rent Allowance	2,09,137
						Total of Vr no 6 - EST:	42,92,550

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 1 - MIS:	26,19,000
						Total of LUCKNOW (43):	**2,95,77,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001949	84 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 84 - EST:	2,44,280
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	100 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	28,881
						Total of Vr no 100 - MIS:	28,881
	103 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	90,821
						Total of Vr no 103 - MIS:	90,821
	104 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	36,084
						Total of Vr no 104 - MIS:	36,084
	122 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,35,440
						Total of Vr no 122 - MIS:	2,35,440
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	19,393
						03 Dearness Allowance	9,640
						Total of Vr no 13 - EST:	29,033
	147 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	63,886
						Total of Vr no 147 - MIS:	63,886
	148 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,550
						Total of Vr no 148 - MIS:	5,550
	16 - MIS	First	Voted	No Objection	207000800 03 00	29 Maintenance	5,55,044
						Total of Vr no 16 - MIS:	5,55,044
	174 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,925
						Total of Vr no 174 - MIS:	1,11,925
	175 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	66,600
						Total of Vr no 175 - MIS:	66,600
	177 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	66,326
						Total of Vr no 177 - MIS:	66,326
	183 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,160
						Total of Vr no 183 - MIS:	3,160
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 23 - EST:	88,320
	23 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	19,533
						Total of Vr no 23 - TA:	19,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	24 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,37,500
						Total of Vr no 24 - MIS:	30,37,500
	25 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	39,187
						Total of Vr no 25 - MIS:	39,187
	34 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	16,422
						Total of Vr no 34 - EST:	16,422
	36 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,18,741
						Total of Vr no 36 - EST:	1,18,741
	85 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,50,535
						55 House Rent Allowance	21,900
						Total of Vr no 85 - EST:	4,46,135
	86 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,35,900
						03 Dearness Allowance	11,19,745
						06 Other Allowances	1,780
						55 House Rent Allowance	1,44,580
						Total of Vr no 86 - EST:	33,02,005
	97 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	12,762
						Total of Vr no 97 - MIS:	12,762
	98 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	40,00,000
						Total of Vr no 98 - MIS:	40,00,000
	99 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,490
						Total of Vr no 99 - MIS:	90,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003375	35 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,646
						Total of Vr no 35 - EST:	5,646
	83 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 83 - EST:	1,54,815

Sub Head	05	In the Provincial Guard and Youth Welfare Department, Hon. Payment to employees working as per orders of High Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	12 - EST	First	Voted	No Objection	207000800 05 00	01 Pay	2,360
						03 Dearness Allowance	1,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	05	In the Provincial Guard and Youth Welfare Department, Hon. Payment to employees working as per orders of High Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	12 - EST					Total of Vr no 12 - EST:	3,658

Sub Head	09	U.P. Increase in the capital of the welfare fund of the provincial guard team/regional development team.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	102 - MIS	Second	Voted	No Objection	207000800 09 00	42 Other Expense	1,00,00,000
						Total of Vr no 102 - MIS:	1,00,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001875	19 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	26,900
						Total of Vr no 19 - EST:	2,35,375
60002287	18 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,52,395
						55 House Rent Allowance	45,560
						Total of Vr no 18 - EST:	7,56,855
	20 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,18,850
	33 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	16,231
						Total of Vr no 33 - MIS:	16,231
	37 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,69,767
						03 Dearness Allowance	7,53,372
						06 Other Allowances	890
						55 House Rent Allowance	1,10,540
						Total of Vr no 37 - EST:	22,34,569
	38 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	10,77,700
						03 Dearness Allowance	5,92,735
						06 Other Allowances	1,000
						55 House Rent Allowance	86,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	38 - EST					Total of Vr no 38 - EST:	17,57,615
	51 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	2,82,025
						Total of Vr no 51 - MIS:	2,82,025
	52 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	8,74,852
						Total of Vr no 52 - MIS:	8,74,852
	53 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	3,180
						Total of Vr no 53 - MIS:	3,180
	55 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	30,600
						03 Dearness Allowance	15,885
						Total of Vr no 55 - EST:	46,485
	74 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	61,441
						Total of Vr no 74 - MIS:	61,441
	75 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	11,950
						Total of Vr no 75 - MIS:	11,950
	76 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,024
						Total of Vr no 76 - MIS:	7,024
	78 - MIS	Second	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	10,400
						Total of Vr no 78 - MIS:	10,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	18	Dr. Ram Manohar Lohia Panchayat Empowerment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	32 - MIS	Second	Voted	No Objection	251500101 18 00	58 Payment for Outsourcing Services	6,34,574
						Total of Vr no 32 - MIS:	6,34,574
	34 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	22,538
						Total of Vr no 34 - MIS:	22,538
	54 - MIS	Second	Voted	No Objection	251500101 18 00	58 Payment for Outsourcing Services	10,78,963
						Total of Vr no 54 - MIS:	10,78,963

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	10 - MIS	First	Voted	No Objection	251500800 04 00	49 Medical Expenses	17,758
						Total of Vr no 10 - MIS:	17,758
	5 - MIS	First	Voted	No Objection	251500800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,604
						Total of Vr no 5 - MIS:	31,604
	6 - MIS	First	Voted	No Objection	251500800 04 00	58 Payment for Outsourcing Services	6,46,159
						Total of Vr no 6 - MIS:	6,46,159
	7 - MIS	First	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	3,151
						Total of Vr no 7 - MIS:	3,151
	8 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	11,615
						Total of Vr no 8 - MIS:	11,615
	9 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,400
						Total of Vr no 9 - MIS:	3,400

Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	1 - MIS	First	Voted	No Objection	251500800 06 00	58 Payment for Outsourcing Services	1,12,184
						Total of Vr no 1 - MIS:	1,12,184
	2 - MIS	First	Voted	No Objection	251500800 06 00	08 Office Expenditure	18,889
						Total of Vr no 2 - MIS:	18,889
	3 - MIS	First	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	23,759
						Total of Vr no 3 - MIS:	23,759
	37 - MIS	Second	Voted	No Objection	251500800 06 00	58 Payment for Outsourcing Services	56,092
						Total of Vr no 37 - MIS:	56,092
	38 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000
						Total of Vr no 38 - MIS:	5,000
	39 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	2,555
						Total of Vr no 39 - MIS:	2,555
	52 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	12,600
						Total of Vr no 52 - EST:	2,05,420
	53 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	3,23,400
						03 Dearness Allowance	1,77,870
						55 House Rent Allowance	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	53 - EST					Total of Vr no 53 - EST:	5,29,670
	79 - MIS	Second	Voted	No Objection	251500800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,279
						Total of Vr no 79 - MIS:	1,49,279

Sub Head	07	State Election Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001960	39 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	7,560
						Total of Vr no 39 - EST:	1,57,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001993	40 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	37,640
						Total of Vr no 40 - EST:	3,29,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	16 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	46,644
						Total of Vr no 16 - MIS:	46,644
	17 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	89,023
						Total of Vr no 17 - MIS:	89,023
	18 - MIS	First	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	11,201
						Total of Vr no 18 - MIS:	11,201
	19 - MIS	First	Voted	No Objection	251500800 07 00	11 Stationary and Printing of Forms	710
						Total of Vr no 19 - MIS:	710
	20 - MIS	First	Voted	No Objection	251500800 07 00	09 Electrical Dues	94,521
						Total of Vr no 20 - MIS:	94,521
	21 - MIS	First	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	2,02,622
						Total of Vr no 21 - MIS:	2,02,622
	22 - MIS	First	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,612
						Total of Vr no 22 - MIS:	2,43,612
	23 - MIS	First	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	2,16,822
						Total of Vr no 23 - MIS:	2,16,822

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	31 - MIS	Second	Voted	No Objection	251500800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	81,134
						Total of Vr no 31 - MIS:	81,134
	35 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	46,115
						Total of Vr no 35 - MIS:	46,115
	36 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	6,456
						Total of Vr no 36 - MIS:	6,456
	40 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	52,524
						Total of Vr no 40 - MIS:	52,524
	41 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	1,36,609
						Total of Vr no 41 - MIS:	1,36,609
	42 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	23,147
						03 Dearness Allowance	39,236
						55 House Rent Allowance	2,010
						Total of Vr no 42 - EST:	64,393
	42 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	4,890
						Total of Vr no 42 - MIS:	4,890
	43 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	3,59,960
						03 Dearness Allowance	1,97,978
						06 Other Allowances	240
						55 House Rent Allowance	22,504
						Total of Vr no 43 - EST:	5,80,682
	43 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	99,250
						Total of Vr no 43 - MIS:	99,250
	44 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	31,275
						Total of Vr no 44 - MIS:	31,275
	47 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	450
						55 House Rent Allowance	17,640
						Total of Vr no 47 - EST:	4,19,075
	49 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	6,93,700
						03 Dearness Allowance	3,81,535
						06 Other Allowances	1,080
						55 House Rent Allowance	54,920
						Total of Vr no 49 - EST:	11,31,235
	50 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	5,33,500
						03 Dearness Allowance	2,93,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	50 - EST	Second	Voted	No Objection	251500800 07 00	55 House Rent Allowance	43,560
						Total of Vr no 50 - EST:	8,70,485
	51 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,50,300
						03 Dearness Allowance	4,12,665
						55 House Rent Allowance	40,700
						Total of Vr no 51 - EST:	12,03,665
	59 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,548
						Total of Vr no 59 - MIS:	1,51,548
	60 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,700
						Total of Vr no 60 - MIS:	48,700
	61 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	92,552
						Total of Vr no 61 - MIS:	92,552
	62 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	1,404
						Total of Vr no 62 - MIS:	1,404
	63 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,900
						Total of Vr no 63 - MIS:	4,900
	64 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	3,01,014
						Total of Vr no 64 - MIS:	3,01,014
	69 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	15,724
						Total of Vr no 69 - MIS:	15,724
	70 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	1,499
						Total of Vr no 70 - MIS:	1,499
	72 - MIS	Second	Voted	No Objection	251500800 07 00	11 Stationary and Printing of Forms	49,992
						Total of Vr no 72 - MIS:	49,992
	73 - MIS	Second	Voted	No Objection	251500800 07 00	46 Purchase of Computer Hardware/ Software	13,206
						Total of Vr no 73 - MIS:	13,206
	85 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	3,981
						Total of Vr no 85 - MIS:	3,981

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003013	41 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	21,000
						Total of Vr no 41 - EST:	2,57,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	47 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,26,26,217
						Total of Vr no 47 - MIS:	1,26,26,217
						Total of LUCKNOW-2 (60):	**5,25,29,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	81,085
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	81,085
	4 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,822
						Total of Vr no 4 - EST:	6,822
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,11,000
						Total of Vr no 4 - MIS:	10,11,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,52,000
						Total of Vr no 5 - MIS:	12,52,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,29,000
						Total of Vr no 6 - MIS:	31,29,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	4,250
						Total of Vr no 4 - EST:	1,42,510
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,49,620

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,289
						Total of Vr no 1 - MIS:	35,289
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	2 - MIS					Total of Vr no 2 - MIS:	11,318
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,45,847
						03 Dearness Allowance	69,688
						55 House Rent Allowance	2,310
						Total of Vr no 22 - EST:	2,17,845
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,868
						03 Dearness Allowance	48,327
						55 House Rent Allowance	2,960
						Total of Vr no 24 - EST:	1,39,155
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,641
						Total of Vr no 3 - MIS:	58,641
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,05,21,052
						03 Dearness Allowance	1,12,86,578
						55 House Rent Allowance	5,17,020
						Total of Vr no 7 - EST:	3,23,24,650

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	26 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 26 - EST:	47,970
	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	47,970

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	37,199
						Total of Vr no 4 - MIS:	37,199
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,29,428
						Total of Vr no 5 - MIS:	3,29,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,93,866
						03 Dearness Allowance	9,86,629
						55 House Rent Allowance	42,320
						Total of Vr no 8 - EST:	28,22,815
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,09,400
						03 Dearness Allowance	3,35,170
						55 House Rent Allowance	11,100
						Total of Vr no 9 - EST:	9,55,670

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 1 - MIS:	18,03,000
	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 2 - MIS:	18,03,000
	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 3 - MIS:	18,03,000
						Total of MAHARAJGANJ (70):	**4,82,90,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	19,36,000
						Total of Vr no 11 - MIS:	19,36,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,500
						Total of Vr no 15 - MIS:	28,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 16 - MIS:	2,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,11,100
						03 Dearness Allowance	61,105
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,73,365

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,02,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 1 - EST:	65,565
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,15,450
						03 Dearness Allowance	1,73,498
						06 Other Allowances	100
						55 House Rent Allowance	10,700
						Total of Vr no 2 - EST:	4,99,748

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,50,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	3 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	38,77,665
						55 House Rent Allowance	1,78,130
						Total of Vr no 3 - EST:	1,11,06,095

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						55 House Rent Allowance	9,600
						Total of Vr no 15 - EST:	4,98,625
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						55 House Rent Allowance	3,980
						Total of Vr no 16 - EST:	2,06,875
						Total of MAHOBA (71):	**1,46,18,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						06 Other Allowances	40
						55 House Rent Allowance	7,100
						Total of Vr no 2 - EST:	2,73,430
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,47,500
						Total of Vr no 9 - MIS:	28,47,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	4,440
						Total of Vr no 1 - EST:	2,51,665

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	10 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	96,845
	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,14,123
						03 Dearness Allowance	2,27,767
						55 House Rent Allowance	10,970
						Total of Vr no 11 - EST:	6,52,860
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,63,600
						03 Dearness Allowance	38,214
						Total of Vr no 25 - EST:	2,01,814
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,41,000
						03 Dearness Allowance	2,08,908
						Total of Vr no 26 - EST:	6,49,908

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	73,67,826
						03 Dearness Allowance	40,52,304
						06 Other Allowances	2,850
						55 House Rent Allowance	1,93,270
						Total of Vr no 9 - EST:	1,16,16,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002286	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	41,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	22 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	35,920
	23 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,344
						Total of Vr no 23 - EST:	1,344

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,38,000
						03 Dearness Allowance	7,35,900
						55 House Rent Allowance	41,600
						Total of Vr no 12 - EST:	21,15,500
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,74,200
						03 Dearness Allowance	4,80,810
						55 House Rent Allowance	22,330
						Total of Vr no 13 - EST:	13,77,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **MAINPURI (09)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 2 - MIS:	26,19,000
						Total of MAINPURI (09):	**2,27,80,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,29,175
	27 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,760
						Total of Vr no 27 - MIS:	3,760
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,90,500
						Total of Vr no 5 - MIS:	7,90,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,18,500
						Total of Vr no 9 - MIS:	25,18,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	6,100
						Total of Vr no 11 - EST:	2,53,325
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	6,100
						Total of Vr no 3 - EST:	2,53,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	94,650
						03 Dearness Allowance	50,797
						Total of Vr no 11 - EST:	1,45,447
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	40,800
						03 Dearness Allowance	22,440
						55 House Rent Allowance	2,300
						Total of Vr no 5 - EST:	65,540
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,13,300
						03 Dearness Allowance	1,17,315
						55 House Rent Allowance	9,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	7 - EST					Total of Vr no 7 - EST:	3,39,655

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,87,259
						03 Dearness Allowance	43,37,989
						55 House Rent Allowance	2,02,850
						Total of Vr no 2 - EST:	1,24,28,098
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,58,000
						03 Dearness Allowance	1,41,900
						55 House Rent Allowance	7,500
						Total of Vr no 35 - EST:	4,07,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	619
						03 Dearness Allowance	340
						55 House Rent Allowance	487
						Total of Vr no 10 - EST:	1,446
	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,16,610

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	39 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 39 - EST:	56,185
	6 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 6 - MIS:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,75,000
						03 Dearness Allowance	2,61,250
						55 House Rent Allowance	12,410
						Total of Vr no 3 - EST:	7,48,660
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,700
						03 Dearness Allowance	7,791
						55 House Rent Allowance	522
						Total of Vr no 34 - EST:	23,013
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,32,585
						Total of Vr no 5 - MIS:	1,32,585
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,57,500
						03 Dearness Allowance	3,06,625
						55 House Rent Allowance	13,320
						Total of Vr no 6 - EST:	8,77,445
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,87,600
						03 Dearness Allowance	6,55,930
						55 House Rent Allowance	34,980
						Total of Vr no 9 - EST:	18,78,510

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 2 - MIS:	26,19,000
						Total of MATHURA (07):	**2,38,03,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	40,33,000
						Total of Vr no 13 - MIS:	40,33,000
	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,724
						Total of Vr no 3 - EST:	2,724
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	46,615
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	72,030
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,758
						Total of Vr no 7 - EST:	1,758

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	3,880
						Total of Vr no 5 - EST:	2,51,105
	8 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	9,570
						Total of Vr no 8 - EST:	9,570

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	14,15,603
						Total of Vr no 1 - EST:	14,15,603
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,35,77,465
						03 Dearness Allowance	1,29,67,605
						55 House Rent Allowance	5,99,520
						Total of Vr no 2 - EST:	3,71,44,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,91,100
						03 Dearness Allowance	1,05,105
						55 House Rent Allowance	4,670
						Total of Vr no 10 - EST:	3,00,875
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,38,800
						03 Dearness Allowance	75,900
						55 House Rent Allowance	3,200
						Total of Vr no 12 - EST:	2,17,900
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,38,800
						03 Dearness Allowance	1,86,340
						55 House Rent Allowance	9,580
						Total of Vr no 13 - EST:	5,34,720
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,96,200
						03 Dearness Allowance	1,62,910
						55 House Rent Allowance	7,120
						Total of Vr no 14 - EST:	4,66,230
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	1,780
						Total of Vr no 15 - EST:	1,47,325
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,20,527
						03 Dearness Allowance	10,59,838
						55 House Rent Allowance	55,240
						Total of Vr no 7 - EST:	30,35,605

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	52,38,000
						Total of Vr no 1 - MIS:	52,38,000
						Total of MAU (66):	**5,29,17,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	63,900
						03 Dearness Allowance	35,145
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,05,485
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,33,500
						Total of Vr no 22 - MIS:	4,33,500
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,38,500
						Total of Vr no 23 - MIS:	13,38,500
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,24,000
						Total of Vr no 24 - MIS:	1,24,000
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,65,000
						Total of Vr no 25 - MIS:	13,65,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	69,920
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,568
						Total of Vr no 5 - EST:	2,568

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	22,260
						Total of Vr no 4 - EST:	4,17,820

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,25,629
						03 Dearness Allowance	38,64,096
						06 Other Allowances	2,700
						55 House Rent Allowance	4,04,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - EST					Total of Vr no 1 - EST:	1,12,97,225

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001521	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	55,587
						03 Dearness Allowance	30,573
						55 House Rent Allowance	5,853
						Total of Vr no 33 - EST:	92,013

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	1 - MIS	First	Voted	No Objection	251500800 04 00	49 Medical Expenses	30,110
						Total of Vr no 1 - MIS:	30,110
	10 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	42,055
						03 Dearness Allowance	23,130
						55 House Rent Allowance	3,823
						Total of Vr no 10 - EST:	69,008
	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	1,04,875
	12 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,826
						Total of Vr no 12 - EST:	5,826
	13 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	3,846
						Total of Vr no 13 - EST:	3,846

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	34 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	37,120

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,88,235
						03 Dearness Allowance	10,93,530
						06 Other Allowances	14,194
						55 House Rent Allowance	1,25,470
						Total of Vr no 14 - EST:	32,21,429
						Total of MEERUT (04):	**1,87,18,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,13,365
						Total of Vr no 10 - MIS:	1,13,365
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,49,500
						Total of Vr no 11 - MIS:	14,49,500
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,22,000
						Total of Vr no 12 - MIS:	26,22,000
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,61,500
						Total of Vr no 13 - MIS:	11,61,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,29,175
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,96,975
						Total of Vr no 8 - MIS:	3,96,975
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,46,545
						Total of Vr no 9 - MIS:	1,46,545

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						55 House Rent Allowance	7,760
						Total of Vr no 6 - EST:	2,98,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	7 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	19,201
						Total of Vr no 7 - MIS:	19,201

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,84,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	11 - MIS					Total of Vr no 11 - MIS:	4,84,699
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,064
						Total of Vr no 12 - MIS:	50,064
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,92,782
						Total of Vr no 13 - MIS:	1,92,782
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,03,919
						Total of Vr no 14 - MIS:	4,03,919
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,947
						Total of Vr no 15 - MIS:	27,947
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,52,383
						Total of Vr no 16 - MIS:	2,52,383
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,909
						Total of Vr no 17 - MIS:	11,909
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,578
						Total of Vr no 18 - MIS:	9,578
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	70,430
						Total of Vr no 19 - MIS:	70,430
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,117
						Total of Vr no 25 - MIS:	46,117
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,512
						Total of Vr no 26 - MIS:	9,512

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,80,000
						03 Dearness Allowance	2,64,000
						55 House Rent Allowance	10,900
						Total of Vr no 31 - EST:	7,54,900
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,89,500
						03 Dearness Allowance	11,49,225
						55 House Rent Allowance	63,030
						Total of Vr no 32 - EST:	33,01,755
						Total of MIRZAPUR (28):	**1,19,53,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	64,100
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,32,955
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,29,000
						Total of Vr no 2 - MIS:	27,29,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	10,010
						Total of Vr no 7 - EST:	3,06,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,03,335
						55 House Rent Allowance	19,280
						Total of Vr no 2 - EST:	5,92,315
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						55 House Rent Allowance	4,720
						Total of Vr no 3 - EST:	92,605
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	33,165
	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	57,984
						03 Dearness Allowance	26,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	41 - EST					Total of Vr no 41 - EST:	84,334
	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,39,367
						03 Dearness Allowance	2,11,013
						55 House Rent Allowance	88,200
						Total of Vr no 42 - EST:	7,38,580
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 49 - EST:	60,615
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	15,318
						55 House Rent Allowance	2,940
						Total of Vr no 50 - EST:	51,558
	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	93,750
						03 Dearness Allowance	29,060
						Total of Vr no 54 - EST:	1,22,810
	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	3,340
						Total of Vr no 59 - EST:	58,985

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	1 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,22,260

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,525
						Total of Vr no 11 - MIS:	37,525
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,974
						Total of Vr no 13 - MIS:	52,974
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,178
						Total of Vr no 14 - MIS:	58,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	3,072
						55 House Rent Allowance	730
						Total of Vr no 39 - EST:	29,402
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	3,072
						55 House Rent Allowance	730
						Total of Vr no 40 - EST:	29,402
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,26,88,050
						03 Dearness Allowance	69,78,428
						06 Other Allowances	1,250
						55 House Rent Allowance	3,75,380
	7 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 5 - EST:	2,00,43,108
						49 Medical Expenses	1,66,208
						Total of Vr no 7 - MIS:	1,66,208
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,24,317
						Total of Vr no 9 - MIS:	1,24,317

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	21 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	1,560
						Total of Vr no 21 - EST:	1,560
	22 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	3,900
						Total of Vr no 22 - EST:	3,900
	23 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,728
						Total of Vr no 23 - EST:	4,728

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	18 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	37,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,95,500
						03 Dearness Allowance	2,72,525
						55 House Rent Allowance	15,130
						Total of Vr no 19 - EST:	7,83,155
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,67,335
						03 Dearness Allowance	6,97,035
						55 House Rent Allowance	43,274
						Total of Vr no 20 - EST:	20,07,644
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	68,249
						Total of Vr no 5 - MIS:	68,249

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 1 - MIS:	18,08,730
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,80,87,300
						Total of Vr no 2 - MIS:	1,80,87,300
						Total of MORADABAD (14):	**4,85,33,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,69,000
						Total of Vr no 1 - MIS:	33,69,000
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,49,000
						Total of Vr no 10 - MIS:	13,49,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,008
						Total of Vr no 5 - EST:	11,008
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	2,25,610
	9 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	33,500
						Total of Vr no 9 - MIS:	33,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,484
						Total of Vr no 4 - EST:	11,484
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	7,760
						Total of Vr no 6 - EST:	3,04,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	1,21,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,30,740
						03 Dearness Allowance	1,81,885
						06 Other Allowances	40
						55 House Rent Allowance	13,820
						Total of Vr no 13 - EST:	5,26,485

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	70,50,878
						03 Dearness Allowance	38,77,983
						55 House Rent Allowance	2,09,800
						Total of Vr no 10 - EST:	1,11,38,661
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	73,56,500
						03 Dearness Allowance	40,46,075
						55 House Rent Allowance	2,22,550
						Total of Vr no 9 - EST:	1,16,25,125

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001522	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,25,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	31 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	24,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	31 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	13,310
						55 House Rent Allowance	1,100
						Total of Vr no 31 - EST:	38,610

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,79,600
						03 Dearness Allowance	3,73,780
						06 Other Allowances	1,200
						55 House Rent Allowance	17,510
						Total of Vr no 14 - EST:	10,72,090
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,10,345
						03 Dearness Allowance	8,85,690
						06 Other Allowances	8,594
						55 House Rent Allowance	50,490
						Total of Vr no 15 - EST:	25,55,119
						Total of MUZAFFARNAGAR (03):	**3,25,53,207**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,23,000
						Total of Vr no 18 - MIS:	17,23,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,91,500
						Total of Vr no 19 - MIS:	13,91,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,08,000
						Total of Vr no 20 - MIS:	17,08,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,54,500
						Total of Vr no 7 - MIS:	13,54,500
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,80,500
						Total of Vr no 8 - MIS:	15,80,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	1 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	12,500
						Total of Vr no 1 - MIS:	12,500
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 8 - EST:	1,10,205
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						55 House Rent Allowance	9,750
						Total of Vr no 9 - EST:	3,90,275

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,03,700
						03 Dearness Allowance	57,035
						55 House Rent Allowance	3,690
						Total of Vr no 10 - EST:	1,64,425
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,31,15,700
						03 Dearness Allowance	1,27,13,635
						55 House Rent Allowance	5,78,700
						Total of Vr no 12 - EST:	3,64,08,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,146
						Total of Vr no 24 - MIS:	57,146
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,20,327
						Total of Vr no 26 - MIS:	6,20,327

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	69,465
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	84,680
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,400
						03 Dearness Allowance	15,620
						Total of Vr no 37 - EST:	44,020
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						55 House Rent Allowance	10,400
						Total of Vr no 43 - EST:	4,47,655
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	4,290
						Total of Vr no 44 - EST:	3,24,675
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,69,716
						03 Dearness Allowance	3,68,344
						55 House Rent Allowance	20,420
						Total of Vr no 45 - EST:	10,58,480
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	3,200
						Total of Vr no 46 - EST:	2,10,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	4,77,60,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,225
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	34,54,000
						Total of Vr no 5 - MIS:	34,54,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,49,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,87,950
						03 Dearness Allowance	1,03,373
						06 Other Allowances	380
						55 House Rent Allowance	6,280
						Total of Vr no 14 - EST:	2,97,983
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835
						55 House Rent Allowance	4,930
						Total of Vr no 15 - EST:	2,83,465
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,516
						03 Dearness Allowance	2,997
						55 House Rent Allowance	261
						Total of Vr no 18 - EST:	9,774

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,55,42,256
						03 Dearness Allowance	85,46,852
						55 House Rent Allowance	4,00,523
						Total of Vr no 16 - EST:	2,44,89,631

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	2 - MIS	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	1,898
						Total of Vr no 2 - MIS:	1,898
	30 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	1,470
						Total of Vr no 30 - EST:	1,470
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	39,175
	39 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	808
						Total of Vr no 39 - EST:	808

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,830
						03 Dearness Allowance	27,406
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	78,346
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,43,750
						03 Dearness Allowance	2,99,063
						55 House Rent Allowance	11,675
						Total of Vr no 23 - EST:	8,54,488
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,23,916
						03 Dearness Allowance	4,53,154
						55 House Rent Allowance	24,580
						Total of Vr no 24 - EST:	13,01,650
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,14,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	25 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,27,865
						55 House Rent Allowance	10,330
						Total of Vr no 25 - EST:	6,52,495
						Total of PILIBHIT (16):	**3,16,71,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,15,56,500
						Total of Vr no 3 - MIS:	1,15,56,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	60 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						55 House Rent Allowance	5,620
						Total of Vr no 60 - EST:	1,91,620
	61 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						06 Other Allowances	20
						55 House Rent Allowance	10,890
						Total of Vr no 61 - EST:	4,54,520
	7 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	92,912
						Total of Vr no 10 - MIS:	92,912
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,420
						Total of Vr no 11 - MIS:	58,420
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,256
						Total of Vr no 12 - MIS:	62,256
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,399
						Total of Vr no 14 - MIS:	20,399
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,39,140
						Total of Vr no 15 - MIS:	1,39,140
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,69,100
						03 Dearness Allowance	11,38,005
						55 House Rent Allowance	59,970
						Total of Vr no 25 - EST:	32,67,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,46,300
						03 Dearness Allowance	5,75,465
						55 House Rent Allowance	26,910
						Total of Vr no 26 - EST:	16,48,675
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,42,900
						03 Dearness Allowance	7,38,595
						55 House Rent Allowance	34,570
						Total of Vr no 27 - EST:	21,16,065
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,67,100
						03 Dearness Allowance	10,81,905
						55 House Rent Allowance	50,740
						Total of Vr no 28 - EST:	30,99,745
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,11,900
						03 Dearness Allowance	11,06,545
						55 House Rent Allowance	52,160
						Total of Vr no 29 - EST:	31,70,605
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,56,400
						03 Dearness Allowance	6,91,020
						55 House Rent Allowance	32,260
						Total of Vr no 30 - EST:	19,79,680
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,75,800
						03 Dearness Allowance	7,56,690
						55 House Rent Allowance	35,340
						Total of Vr no 31 - EST:	21,67,830
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,76,700
						03 Dearness Allowance	6,47,185
						55 House Rent Allowance	30,680
						Total of Vr no 32 - EST:	18,54,565
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,81,700
						03 Dearness Allowance	14,19,935
						55 House Rent Allowance	99,000
						Total of Vr no 33 - EST:	41,00,635
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,04,500
						03 Dearness Allowance	7,72,475
						55 House Rent Allowance	36,150
						Total of Vr no 34 - EST:	22,13,125
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,98,000
						03 Dearness Allowance	15,38,900
						55 House Rent Allowance	71,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	35 - EST					Total of Vr no 35 - EST:	44,08,860
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,31,200
						03 Dearness Allowance	4,57,160
						55 House Rent Allowance	21,520
						Total of Vr no 36 - EST:	13,09,880
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,38,500
						03 Dearness Allowance	13,41,175
						55 House Rent Allowance	63,380
						Total of Vr no 37 - EST:	38,43,055
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,85,900
						03 Dearness Allowance	11,47,245
						55 House Rent Allowance	54,210
						Total of Vr no 38 - EST:	32,87,355
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,47,900
						03 Dearness Allowance	4,11,345
						55 House Rent Allowance	18,440
						Total of Vr no 39 - EST:	11,77,685
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,92,000
						03 Dearness Allowance	9,85,600
						55 House Rent Allowance	46,080
						Total of Vr no 40 - EST:	28,23,680
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,37,500
						03 Dearness Allowance	11,20,625
						55 House Rent Allowance	55,960
						Total of Vr no 41 - EST:	32,14,085
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	92,304
						Total of Vr no 9 - MIS:	92,304
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	2,310
						Total of Vr no 94 - EST:	1,42,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	59 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,31,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	59 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	72,160
						06 Other Allowances	300
						55 House Rent Allowance	3,560
						Total of Vr no 59 - EST:	2,07,220
	74 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,99,400
						03 Dearness Allowance	2,60,142
						06 Other Allowances	1,100
						55 House Rent Allowance	14,740
						Total of Vr no 74 - EST:	7,75,382
	81 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						55 House Rent Allowance	4,990
						Total of Vr no 81 - EST:	3,47,385
	82 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,80,896
						03 Dearness Allowance	11,99,494
						06 Other Allowances	8,697
						55 House Rent Allowance	66,370
						Total of Vr no 82 - EST:	34,55,457
	83 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,65,300
						03 Dearness Allowance	4,20,915
						06 Other Allowances	2,500
						55 House Rent Allowance	23,660
						Total of Vr no 83 - EST:	12,12,375
	87 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	40,200
						03 Dearness Allowance	22,110
						06 Other Allowances	200
						55 House Rent Allowance	1,540
						Total of Vr no 87 - EST:	64,050
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 93 - EST:	82,400
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 99 - EST:	43,680
						Total of PRATAPGARH (53):	**6,46,86,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	51,55,500
						Total of Vr no 10 - MIS:	51,55,500
	17 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,800
						Total of Vr no 17 - MIS:	23,800
	18 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	58,034
						Total of Vr no 18 - MIS:	58,034
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	21,800
						Total of Vr no 4 - EST:	3,78,765

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,16,300
						03 Dearness Allowance	1,73,965
						55 House Rent Allowance	24,480
						Total of Vr no 5 - EST:	5,14,745

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,540
						Total of Vr no 115 - EST:	95,160
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,400
						03 Dearness Allowance	24,200
						55 House Rent Allowance	1,460
						Total of Vr no 116 - EST:	74,060
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,584
						Total of Vr no 13 - MIS:	21,584
	133 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	133 - EST					Total of Vr no 133 - EST:	95,160
	135 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,077
						03 Dearness Allowance	33,579
						06 Other Allowances	3,090
						Total of Vr no 135 - EST:	97,746
	138 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 138 - EST:	47,735
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	54,682
						Total of Vr no 14 - MIS:	54,682
	141 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,97,789
						03 Dearness Allowance	1,04,060
						55 House Rent Allowance	5,230
						Total of Vr no 141 - EST:	3,07,079
	145 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,08,920
						03 Dearness Allowance	1,88,132
						55 House Rent Allowance	6,205
						Total of Vr no 145 - EST:	3,03,257
	146 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,89,820
						03 Dearness Allowance	2,76,130
						55 House Rent Allowance	11,810
						Total of Vr no 146 - EST:	4,77,760
	148 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,59,867
						03 Dearness Allowance	86,230
						55 House Rent Allowance	5,400
						Total of Vr no 148 - EST:	2,51,497
	149 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
						Total of Vr no 149 - EST:	46,340
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,162
						Total of Vr no 15 - MIS:	11,162
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,992
						Total of Vr no 16 - MIS:	26,992
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	54,521
						Total of Vr no 17 - MIS:	54,521
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	18 - MIS					Total of Vr no 18 - MIS:	39,523
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,18,000
						03 Dearness Allowance	7,24,900
						06 Other Allowances	800
						55 House Rent Allowance	61,780
						Total of Vr no 24 - EST:	21,05,480
	24 - TA	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,448
						Total of Vr no 24 - TA:	28,448
	25 - TA	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,571
						Total of Vr no 25 - TA:	49,571
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,41,100
						03 Dearness Allowance	9,57,605
						55 House Rent Allowance	62,310
						Total of Vr no 26 - EST:	27,61,015
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,952
						Total of Vr no 28 - MIS:	16,952
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,19,400
						03 Dearness Allowance	5,05,670
						06 Other Allowances	1,200
						55 House Rent Allowance	66,910
						Total of Vr no 29 - EST:	14,93,180
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,04,200
						03 Dearness Allowance	26,97,310
						06 Other Allowances	1,800
						55 House Rent Allowance	1,29,650
						Total of Vr no 31 - EST:	77,32,960
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,57,200
						03 Dearness Allowance	12,96,460
						55 House Rent Allowance	1,76,800
						Total of Vr no 32 - EST:	38,30,460
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,16,384
						03 Dearness Allowance	14,39,011
						06 Other Allowances	600
						55 House Rent Allowance	72,210
						Total of Vr no 34 - EST:	41,28,205
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,51,120
						03 Dearness Allowance	20,07,720
						06 Other Allowances	1,400
						55 House Rent Allowance	95,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	36 - EST					Total of Vr no 36 - EST:	57,55,678
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,86,326
						03 Dearness Allowance	28,52,479
						06 Other Allowances	1,200
						55 House Rent Allowance	3,91,410
	41 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 38 - EST:	84,31,415
						01 Pay	18,28,000
						03 Dearness Allowance	10,05,400
						55 House Rent Allowance	46,890
	43 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 41 - EST:	28,80,290
						01 Pay	12,28,800
						03 Dearness Allowance	6,75,840
						06 Other Allowances	600
						55 House Rent Allowance	36,790
	45 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 43 - EST:	19,42,030
						01 Pay	20,30,300
						03 Dearness Allowance	11,16,665
						06 Other Allowances	1,400
						55 House Rent Allowance	1,42,050
	46 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 45 - EST:	32,90,415
						01 Pay	6,58,000
						03 Dearness Allowance	3,61,900
						55 House Rent Allowance	20,730
	48 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 46 - EST:	10,40,630
						01 Pay	17,82,477
						03 Dearness Allowance	9,80,363
						55 House Rent Allowance	76,920
	50 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 48 - EST:	28,39,760
						01 Pay	29,24,100
						03 Dearness Allowance	16,08,255
						06 Other Allowances	600
						55 House Rent Allowance	80,550
	52 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 50 - EST:	46,13,505
						01 Pay	35,88,400
						03 Dearness Allowance	19,73,620
						06 Other Allowances	600
						55 House Rent Allowance	2,52,330
	54 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 52 - EST:	58,14,950
						01 Pay	22,64,100
						03 Dearness Allowance	12,45,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	54 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	73,930
						Total of Vr no 54 - EST:	35,83,285
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,94,000
						03 Dearness Allowance	6,56,700
						06 Other Allowances	600
						55 House Rent Allowance	48,510
						Total of Vr no 57 - EST:	18,99,810
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,35,226
						03 Dearness Allowance	15,59,374
						55 House Rent Allowance	1,56,080
						Total of Vr no 59 - EST:	45,50,680
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,62,400
						03 Dearness Allowance	13,54,320
						06 Other Allowances	1,200
						55 House Rent Allowance	69,349
						Total of Vr no 60 - EST:	38,87,269
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,82,800
						03 Dearness Allowance	12,00,540
						55 House Rent Allowance	57,560
						Total of Vr no 63 - EST:	34,40,900
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,300
						03 Dearness Allowance	10,759
						55 House Rent Allowance	730
						Total of Vr no 77 - EST:	31,789
	78 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,423
						03 Dearness Allowance	22,211
						55 House Rent Allowance	770
						Total of Vr no 78 - EST:	67,404
	79 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,006
						55 House Rent Allowance	2,320
						Total of Vr no 79 - EST:	48,526
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	94,808
						Total of Vr no 8 - MIS:	94,808
	80 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,006
						55 House Rent Allowance	770
						Total of Vr no 80 - EST:	46,976
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	9 - MIS					Total of Vr no 9 - MIS:	11,099

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	164 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						55 House Rent Allowance	12,740
						Total of Vr no 164 - EST:	2,34,390

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	64 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 64 - EST:	65,960
	65 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 65 - EST:	37,120

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,34,852
						Total of Vr no 10 - MIS:	1,34,852
	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,23,827
						Total of Vr no 11 - MIS:	1,23,827
	118 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,74,370
						03 Dearness Allowance	27,90,889
						55 House Rent Allowance	3,01,480
						Total of Vr no 118 - EST:	81,66,739
	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	87,407
						Total of Vr no 12 - MIS:	87,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	134 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,637
						03 Dearness Allowance	9,150
						Total of Vr no 134 - EST:	25,787
	136 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 136 - EST:	45,180
	137 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	14,628
						55 House Rent Allowance	2,400
						Total of Vr no 137 - EST:	44,628
	147 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,48,000
						03 Dearness Allowance	1,06,144
						55 House Rent Allowance	5,550
						Total of Vr no 147 - EST:	3,59,694
	150 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,13,500
						03 Dearness Allowance	94,550
						55 House Rent Allowance	5,600
						Total of Vr no 150 - EST:	3,13,650
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,400
						03 Dearness Allowance	6,910
						Total of Vr no 5 - EST:	27,310
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,500
						03 Dearness Allowance	15,250
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	48,690
	76 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,83,000
						03 Dearness Allowance	7,05,650
						55 House Rent Allowance	51,550
						Total of Vr no 76 - EST:	20,40,200
	81 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,13,600
						03 Dearness Allowance	1,10,844
						55 House Rent Allowance	12,800
						Total of Vr no 81 - EST:	3,37,244
	82 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,26,600
						03 Dearness Allowance	64,908
						55 House Rent Allowance	4,000
						Total of Vr no 82 - EST:	1,95,508
	83 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,93,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	83 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,53,009
						55 House Rent Allowance	8,000
						Total of Vr no 83 - EST:	4,54,822
	84 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,87,980
						03 Dearness Allowance	82,468
						55 House Rent Allowance	7,200
						Total of Vr no 84 - EST:	2,77,648
	85 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,46,300
						03 Dearness Allowance	1,28,229
						55 House Rent Allowance	7,200
						Total of Vr no 85 - EST:	3,81,729
						Total of PRAYAGRAJ (22):	**9,79,54,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,055
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	58,82,000
						Total of Vr no 11 - MIS:	58,82,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,300
						03 Dearness Allowance	36,465
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,05,985
	21 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	47,000
						Total of Vr no 21 - MIS:	47,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,86,245
						Total of Vr no 22 - MIS:	4,86,245

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	10,550
						Total of Vr no 3 - EST:	4,55,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	11 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	17,476
						Total of Vr no 11 - MIS:	17,476
	12 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	35,086
						Total of Vr no 12 - MIS:	35,086
	23 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	47,918
						Total of Vr no 23 - MIS:	47,918
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,63,168
						03 Dearness Allowance	89,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	5 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	3,300
						Total of Vr no 5 - EST:	2,56,210
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,65,220
						55 House Rent Allowance	8,010
						Total of Vr no 6 - EST:	4,73,630

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,23,600
						03 Dearness Allowance	10,02,980
						55 House Rent Allowance	44,380
						Total of Vr no 10 - EST:	28,70,960
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,21,700
						03 Dearness Allowance	11,11,935
						55 House Rent Allowance	49,200
						Total of Vr no 11 - EST:	31,82,835
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,80,200
						03 Dearness Allowance	10,34,110
						55 House Rent Allowance	46,040
						Total of Vr no 12 - EST:	29,60,350
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,78,100
						03 Dearness Allowance	13,07,955
						55 House Rent Allowance	56,360
						Total of Vr no 13 - EST:	37,42,415
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,894
						Total of Vr no 13 - MIS:	26,894
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,79,617
						03 Dearness Allowance	18,58,788
						55 House Rent Allowance	79,420
						Total of Vr no 14 - EST:	53,17,825
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,40,300
						03 Dearness Allowance	9,02,165
						55 House Rent Allowance	40,530
						Total of Vr no 15 - EST:	25,82,995
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,35,100
						03 Dearness Allowance	23,29,305
						55 House Rent Allowance	1,03,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	16 - EST					Total of Vr no 16 - EST:	66,67,915
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,15,168
						03 Dearness Allowance	12,73,342
						55 House Rent Allowance	55,040
						Total of Vr no 17 - EST:	36,43,550
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,88,200
						03 Dearness Allowance	21,93,510
						55 House Rent Allowance	97,110
						Total of Vr no 18 - EST:	62,78,820
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,49,652
						03 Dearness Allowance	12,92,308
						55 House Rent Allowance	56,860
						Total of Vr no 19 - EST:	36,98,820
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,51,000
						03 Dearness Allowance	21,18,050
						55 House Rent Allowance	92,310
						Total of Vr no 20 - EST:	60,61,360
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,79,400
						03 Dearness Allowance	11,43,670
						55 House Rent Allowance	51,350
						Total of Vr no 21 - EST:	32,74,420
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,17,702
						03 Dearness Allowance	9,44,736
						55 House Rent Allowance	39,920
						Total of Vr no 22 - EST:	27,02,358
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,86,705
						03 Dearness Allowance	3,77,688
						55 House Rent Allowance	26,400
						Total of Vr no 30 - EST:	10,90,793
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,91,322
						03 Dearness Allowance	1,00,243
						55 House Rent Allowance	3,850
						Total of Vr no 40 - EST:	2,95,415
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,66,600
						03 Dearness Allowance	15,76,630
						55 House Rent Allowance	71,210
						Total of Vr no 8 - EST:	45,14,440
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,65,850
						03 Dearness Allowance	17,96,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	9 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	79,800
						Total of Vr no 9 - EST:	51,41,868

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,45,400

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	55,700
						03 Dearness Allowance	30,635
						55 House Rent Allowance	2,670
						Total of Vr no 1 - EST:	89,005
	52 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	55,700
						03 Dearness Allowance	30,635
						55 House Rent Allowance	2,670
						Total of Vr no 52 - EST:	89,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	14 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,13,147
						Total of Vr no 14 - MIS:	1,13,147
	20 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	4,134
						Total of Vr no 20 - MIS:	4,134
	22 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	13,952
						Total of Vr no 22 - MIS:	13,952
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,63,492
						03 Dearness Allowance	16,29,921
						06 Other Allowances	10,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	33 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	91,460
						Total of Vr no 33 - EST:	46,95,492
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	43,680
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,36,700
						03 Dearness Allowance	1,57,896
						06 Other Allowances	500
						55 House Rent Allowance	11,140
						Total of Vr no 42 - EST:	5,06,236
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,38,500
						03 Dearness Allowance	2,96,175
						06 Other Allowances	300
						55 House Rent Allowance	14,750
						Total of Vr no 7 - EST:	8,49,725
						Total of RAIBAREILLY (45):	**7,84,80,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,02,115
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,79,500
						Total of Vr no 6 - MIS:	31,79,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	2,770
						Total of Vr no 2 - EST:	1,01,660

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,47,400
						03 Dearness Allowance	81,070
						55 House Rent Allowance	6,470
						Total of Vr no 11 - EST:	2,34,940
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	62,420

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,33,01,012
						03 Dearness Allowance	73,04,558
						55 House Rent Allowance	3,89,396
						Total of Vr no 13 - EST:	2,09,94,966
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,95,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	13 - MIS					Total of Vr no 13 - MIS:	1,95,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	7 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,004
						Total of Vr no 7 - MIS:	3,004
	8 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 8 - MIS:	1,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	3 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,344
						Total of Vr no 3 - EST:	1,344
	3 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,400
						Total of Vr no 3 - MIS:	1,400
	4 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,118
						Total of Vr no 4 - EST:	2,118
	4 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	600
						Total of Vr no 4 - MIS:	600
	5 - MIS	First	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	826
						Total of Vr no 5 - MIS:	826

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,51,100
						03 Dearness Allowance	4,13,105
						06 Other Allowances	1,000
						55 House Rent Allowance	20,510
						Total of Vr no 10 - EST:	11,85,715
	15 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	40,731
						Total of Vr no 15 - MIS:	40,731
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,86,066
						03 Dearness Allowance	1,50,396
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	4,38,682
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,757
						03 Dearness Allowance	47,927
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	1,43,084
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,14,900
						03 Dearness Allowance	6,68,195
						55 House Rent Allowance	35,950
						Total of Vr no 8 - EST:	19,19,045

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	27,04,500
						Total of Vr no 3 - MIS:	27,04,500
						Total of RAMPUR (17):	**3,14,05,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,17,000
						Total of Vr no 1 - MIS:	2,17,000
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,17,000
						Total of Vr no 10 - MIS:	28,17,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,500
						Total of Vr no 11 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	93,000
						Total of Vr no 2 - MIS:	93,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	67,820
	4 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	26,196
						Total of Vr no 4 - MIS:	26,196
	5 - LTC	First	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	17,406
						Total of Vr no 5 - LTC:	17,406
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,350
						Total of Vr no 6 - EST:	7,350
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,69,500
						Total of Vr no 9 - MIS:	7,69,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,484
						Total of Vr no 5 - EST:	11,484

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,72,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	11 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	43,080
						Total of Vr no 11 - EST:	8,10,795
	26 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	3,300
						Total of Vr no 26 - MIS:	3,300

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	10 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,59,155

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,77,700
						03 Dearness Allowance	20,77,735
						55 House Rent Allowance	91,970
						Total of Vr no 1 - EST:	59,47,405
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,32,417
						Total of Vr no 10 - MIS:	1,32,417
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	84,134
						Total of Vr no 11 - MIS:	84,134
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,23,755
						03 Dearness Allowance	18,28,065
						55 House Rent Allowance	85,080
						Total of Vr no 12 - EST:	52,36,900
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,88,702
						Total of Vr no 12 - MIS:	1,88,702
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	84,837
						Total of Vr no 13 - MIS:	84,837
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	72,801
						Total of Vr no 14 - MIS:	72,801
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,34,875
						Total of Vr no 15 - MIS:	1,34,875
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,80,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	16 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	15,84,330
						55 House Rent Allowance	73,030
						Total of Vr no 16 - EST:	45,37,960
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,64,833
						Total of Vr no 16 - MIS:	1,64,833
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,44,600
						03 Dearness Allowance	17,84,530
						55 House Rent Allowance	84,340
						Total of Vr no 17 - EST:	51,13,470
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,97,800
						03 Dearness Allowance	20,88,790
						55 House Rent Allowance	96,700
						Total of Vr no 18 - EST:	59,83,290
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,68,829
						03 Dearness Allowance	18,52,856
						55 House Rent Allowance	86,330
						Total of Vr no 19 - EST:	53,08,015
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,62,600
						03 Dearness Allowance	13,54,430
						55 House Rent Allowance	57,630
						Total of Vr no 20 - EST:	38,74,660
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,85,800
						03 Dearness Allowance	14,22,190
						55 House Rent Allowance	63,750
						Total of Vr no 22 - EST:	40,71,740
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,99,300
						03 Dearness Allowance	18,14,615
						55 House Rent Allowance	83,000
						Total of Vr no 23 - EST:	51,96,915
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	57,800
						03 Dearness Allowance	30,634
						55 House Rent Allowance	1,540
						Total of Vr no 25 - EST:	89,974
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,73,800
						03 Dearness Allowance	92,650
						55 House Rent Allowance	4,580
						Total of Vr no 26 - EST:	2,71,030
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,20,800
						03 Dearness Allowance	64,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	27 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	3,080
						Total of Vr no 27 - EST:	1,87,904
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,01,680
						03 Dearness Allowance	52,389
						55 House Rent Allowance	1,540
						Total of Vr no 29 - EST:	1,55,609
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	92,994
						03 Dearness Allowance	52,892
						55 House Rent Allowance	2,310
						Total of Vr no 30 - EST:	1,48,196
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	65,097
						Total of Vr no 4 - MIS:	65,097
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	1,540
						Total of Vr no 44 - EST:	93,765
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,079
						03 Dearness Allowance	572
						Total of Vr no 46 - EST:	1,651
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,266
						Total of Vr no 5 - MIS:	52,266
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 50 - EST:	47,580
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,170
						03 Dearness Allowance	22,453
						Total of Vr no 58 - EST:	49,623
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,78,080
						55 House Rent Allowance	450
						Total of Vr no 59 - EST:	1,78,530
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,90,435
						03 Dearness Allowance	14,79,740
						55 House Rent Allowance	67,720
						Total of Vr no 6 - EST:	42,37,895
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	94,350
						Total of Vr no 6 - MIS:	94,350
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	7 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	20,06,180
						55 House Rent Allowance	93,460
						Total of Vr no 7 - EST:	57,47,240
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,521
						Total of Vr no 7 - MIS:	30,521
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,31,671
						Total of Vr no 8 - MIS:	1,31,671
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,177
						Total of Vr no 9 - MIS:	41,177

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	3 - TA	First	Voted	No Objection	251500800 04 00	04 Travelling Allowance	5,000
						Total of Vr no 3 - TA:	5,000
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	1,04,875
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 74 - EST:	42,700

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,61,584
						03 Dearness Allowance	9,68,871
						55 House Rent Allowance	55,980
						Total of Vr no 36 - EST:	27,86,435
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,70,100
						03 Dearness Allowance	3,68,555
						55 House Rent Allowance	20,040
						Total of Vr no 37 - EST:	10,58,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	33,300
						03 Dearness Allowance	17,649
						55 House Rent Allowance	2,940
						Total of Vr no 60 - EST:	53,889
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,500
						03 Dearness Allowance	47,435
						55 House Rent Allowance	2,770
						Total of Vr no 61 - EST:	1,39,705
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,65,100
						03 Dearness Allowance	87,503
						55 House Rent Allowance	3,380
						Total of Vr no 62 - EST:	2,55,983
						Total of SAHARANPUR (02):	**6,72,53,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,635
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,45,000
						Total of Vr no 5 - MIS:	20,45,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	12,438
						Total of Vr no 6 - MIS:	12,438

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	2,52,215

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						55 House Rent Allowance	5,960
						Total of Vr no 21 - EST:	2,48,535
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	38,775

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,26,65,752
						03 Dearness Allowance	69,66,163
						55 House Rent Allowance	3,20,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	5 - EST					Total of Vr no 5 - EST:	1,99,52,865

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,36,065
						03 Dearness Allowance	2,39,835
						55 House Rent Allowance	13,970
						Total of Vr no 22 - EST:	6,89,870
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,04,773
						03 Dearness Allowance	3,32,625
						55 House Rent Allowance	18,220
						Total of Vr no 23 - EST:	9,55,618
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,27,612
						03 Dearness Allowance	1,05,397
						55 House Rent Allowance	7,200
						Total of Vr no 36 - EST:	3,40,209

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	17,46,000
						Total of Vr no 2 - MIS:	17,46,000
	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
						Total of SAMBHAL (92):	**2,72,09,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,52,500
						Total of Vr no 4 - MIS:	47,52,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						Total of Vr no 7 - EST:	1,41,825

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,46,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						55 House Rent Allowance	15,750
						Total of Vr no 23 - EST:	3,22,960

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	12,306
						55 House Rent Allowance	770
						Total of Vr no 25 - EST:	42,376
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,52,400
						03 Dearness Allowance	19,588
						55 House Rent Allowance	4,540
						Total of Vr no 26 - EST:	1,76,528
	3 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,98,975
						Total of Vr no 3 - EST:	3,98,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,31,403
						03 Dearness Allowance	6,77,272
						55 House Rent Allowance	35,700
						Total of Vr no 21 - EST:	19,44,375
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,58,000
						03 Dearness Allowance	3,61,900
						55 House Rent Allowance	11,550
						Total of Vr no 22 - EST:	10,31,450
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	4,060
						Total of Vr no 24 - EST:	2,51,440
						Total of SANT KABIR NAGAR (80):	**92,13,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,220
						Total of Vr no 13 - MIS:	14,220
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,08,000
						Total of Vr no 20 - MIS:	4,08,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,08,330
						03 Dearness Allowance	2,12,312
						55 House Rent Allowance	1,41,350
						Total of Vr no 5 - EST:	9,61,992
	6 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,814
						Total of Vr no 6 - EST:	11,814
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	34,49,500
						Total of Vr no 8 - MIS:	34,49,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	3 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	3,828
						Total of Vr no 3 - EST:	3,828
	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	9,000
						03 Dearness Allowance	4,788
						Total of Vr no 4 - EST:	13,788

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,75,800
						03 Dearness Allowance	54,498
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	2,36,358
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,32,300
						03 Dearness Allowance	71,883
						55 House Rent Allowance	3,330
						Total of Vr no 8 - EST:	2,07,513
						Total of SANT RAVIDAS NAGAR (72):	**53,07,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	52,80,500
						Total of Vr no 6 - MIS:	52,80,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,91,84,323
						03 Dearness Allowance	2,70,51,378
						55 House Rent Allowance	12,90,325
						Total of Vr no 38 - EST:	7,75,26,026
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,31,060
						03 Dearness Allowance	72,083
						55 House Rent Allowance	3,080
						Total of Vr no 44 - EST:	2,06,223

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 48 - EST:	1,45,400

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,21,000
						03 Dearness Allowance	5,06,550
						06 Other Allowances	900
						55 House Rent Allowance	25,120
						Total of Vr no 31 - EST:	14,53,570
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,30,261
						03 Dearness Allowance	8,41,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	32 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	12,103
						55 House Rent Allowance	43,210
						Total of Vr no 32 - EST:	24,27,218
						Total of SHAHJAHANPUR (15):	**8,70,38,937**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	1 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,152
						Total of Vr no 1 - EST:	3,152
	10 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,750
						Total of Vr no 10 - MIS:	1,750
	11 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 11 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,44,000
						Total of Vr no 3 - MIS:	15,44,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,84,860
						Total of Vr no 4 - MIS:	1,84,860

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	2 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,742
						Total of Vr no 2 - EST:	5,742

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	2,04,295

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	58,200
						03 Dearness Allowance	32,010
						55 House Rent Allowance	1,500
						Total of Vr no 22 - EST:	91,710
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,929
						03 Dearness Allowance	28,582
						55 House Rent Allowance	770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	24 - EST					Total of Vr no 24 - EST:	83,281
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,333
						Total of Vr no 4 - MIS:	18,333
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,21,580
						03 Dearness Allowance	21,54,955
						06 Other Allowances	4,000
						55 House Rent Allowance	1,09,040
						Total of Vr no 7 - EST:	61,89,575

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	3 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 3 - MIS:	15,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						06 Other Allowances	600
						55 House Rent Allowance	6,270
						Total of Vr no 11 - EST:	4,73,110
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,05,400
						03 Dearness Allowance	57,970
						06 Other Allowances	200
						55 House Rent Allowance	3,500
						Total of Vr no 21 - EST:	1,67,070
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,75,100
						03 Dearness Allowance	91,078
						55 House Rent Allowance	4,440
						Total of Vr no 25 - EST:	2,70,618
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	200
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	26 - EST					Total of Vr no 26 - EST:	43,628
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,04,140
						03 Dearness Allowance	3,88,025
						06 Other Allowances	5,800
						55 House Rent Allowance	19,690
						Total of Vr no 9 - EST:	11,17,655
						Total of SHAMLI (91):	**1,04,15,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,26,000
						Total of Vr no 2 - MIS:	29,26,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,85,000
						Total of Vr no 5 - MIS:	25,85,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,81,300
						03 Dearness Allowance	11,99,715
						55 House Rent Allowance	53,050
						Total of Vr no 10 - EST:	34,34,065
	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	74,034
						Total of Vr no 10 - MIS:	74,034
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,57,900
						03 Dearness Allowance	9,66,845
						55 House Rent Allowance	44,500
						Total of Vr no 11 - EST:	27,69,245
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,24,884
						Total of Vr no 11 - MIS:	1,24,884
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,33,694
						03 Dearness Allowance	16,13,531
						55 House Rent Allowance	73,720
						Total of Vr no 12 - EST:	46,20,945
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,04,696
						Total of Vr no 12 - MIS:	1,04,696
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,56,168
						03 Dearness Allowance	14,05,892
						55 House Rent Allowance	65,090
						Total of Vr no 13 - EST:	40,27,150
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,729
						Total of Vr no 13 - MIS:	44,729
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,37,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	14 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,15,350
						55 House Rent Allowance	23,790
						Total of Vr no 14 - EST:	14,76,140
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,53,042
						Total of Vr no 14 - MIS:	1,53,042
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,10,500
						03 Dearness Allowance	14,90,775
						55 House Rent Allowance	67,480
						Total of Vr no 15 - EST:	42,68,755
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	71,423
						Total of Vr no 15 - MIS:	71,423
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,80,900
						03 Dearness Allowance	11,44,495
						55 House Rent Allowance	52,240
						Total of Vr no 16 - EST:	32,77,635
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,366
						Total of Vr no 16 - MIS:	29,366
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,67,500
						03 Dearness Allowance	11,37,125
						06 Other Allowances	600
						55 House Rent Allowance	51,510
						Total of Vr no 3 - EST:	32,56,735
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,90,913
						03 Dearness Allowance	7,65,002
						55 House Rent Allowance	35,380
						Total of Vr no 4 - EST:	21,91,295
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,17,956
						Total of Vr no 4 - MIS:	1,17,956
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,54,450
						03 Dearness Allowance	7,99,948
						06 Other Allowances	600
						55 House Rent Allowance	36,070
						Total of Vr no 5 - EST:	22,91,068
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,683
						Total of Vr no 5 - MIS:	33,683
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,01,865
						03 Dearness Allowance	6,61,025
						55 House Rent Allowance	30,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	6 - EST					Total of Vr no 6 - EST:	18,92,920
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,973
						Total of Vr no 6 - MIS:	52,973
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,57,400
						03 Dearness Allowance	5,81,570
						55 House Rent Allowance	26,180
						Total of Vr no 7 - EST:	16,65,150
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	59,834
						Total of Vr no 7 - MIS:	59,834
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,55,000
						03 Dearness Allowance	10,20,250
						55 House Rent Allowance	45,350
						Total of Vr no 8 - EST:	29,20,600
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,23,086
						Total of Vr no 8 - MIS:	2,23,086
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,34,200
						03 Dearness Allowance	6,23,810
						55 House Rent Allowance	28,410
						Total of Vr no 9 - EST:	17,86,420
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,226
						Total of Vr no 9 - MIS:	68,226

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,21,890
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,08,210
	32 - MIS	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	33 - MIS					Total of Vr no 33 - MIS:	5,000
	82 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 82 - EST:	1,21,890
	83 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 83 - EST:	1,08,210

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	2 - MIS	First	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	1,675
						Total of Vr no 2 - MIS:	1,675
	81 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 81 - EST:	56,185

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	62 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,13,540
						03 Dearness Allowance	84,957
						Total of Vr no 62 - EST:	3,98,497
	63 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,29,120
						03 Dearness Allowance	2,69,878
						Total of Vr no 63 - EST:	8,98,998
	64 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,78,990
						03 Dearness Allowance	10,33,445
						55 House Rent Allowance	51,300
						Total of Vr no 64 - EST:	29,63,735
	65 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	58,100
						03 Dearness Allowance	31,215
						55 House Rent Allowance	770
						Total of Vr no 65 - EST:	90,085
	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,23,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	75 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,32,760
						55 House Rent Allowance	6,400
						Total of Vr no 75 - EST:	6,62,360
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,19,200
						03 Dearness Allowance	65,560
						55 House Rent Allowance	3,200
						Total of Vr no 76 - EST:	1,87,960

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 1 - MIS:	18,03,000
	4 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 4 - MIS:	9,01,500
						Total of SIDDHARTH NAGAR (67):	**5,49,96,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,46,610
						Total of Vr no 11 - MIS:	28,46,610
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	50,11,850
						Total of Vr no 12 - MIS:	50,11,850
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,48,000
						Total of Vr no 14 - MIS:	3,48,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 15 - MIS:	15,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,68,960
						55 House Rent Allowance	11,980
						Total of Vr no 7 - EST:	4,88,140
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	6,640
						Total of Vr no 8 - EST:	2,76,185

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,300
						03 Dearness Allowance	38,746
						55 House Rent Allowance	3,730
						Total of Vr no 11 - EST:	1,13,776
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,000
						03 Dearness Allowance	34,056
						55 House Rent Allowance	1,710
						Total of Vr no 13 - EST:	98,766
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,55,47,626
						03 Dearness Allowance	1,95,51,194
						55 House Rent Allowance	10,40,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	4 - EST					Total of Vr no 4 - EST:	5,61,39,738
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	96,717
						Total of Vr no 8 - MIS:	96,717
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,62,565
						03 Dearness Allowance	2,54,410
						55 House Rent Allowance	17,536
						Total of Vr no 9 - EST:	7,34,511

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 40 - EST:	1,24,950
	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,350
						Total of Vr no 41 - EST:	1,46,640

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	48 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	70,015
	49 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 49 - EST:	35,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,12,900
						03 Dearness Allowance	6,12,095
						06 Other Allowances	2,400
						55 House Rent Allowance	26,670
						Total of Vr no 17 - EST:	17,54,065
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						06 Other Allowances	1,800
						55 House Rent Allowance	4,620
						Total of Vr no 18 - EST:	2,72,710
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,69,600
						03 Dearness Allowance	1,40,724
						06 Other Allowances	3,000
						55 House Rent Allowance	10,040
						Total of Vr no 19 - EST:	4,23,364
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,55,665
						03 Dearness Allowance	2,43,677
						06 Other Allowances	900
						55 House Rent Allowance	12,895
						Total of Vr no 31 - EST:	7,13,137
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,58,800
						03 Dearness Allowance	1,94,028
						06 Other Allowances	3,900
						55 House Rent Allowance	15,080
						Total of Vr no 35 - EST:	5,71,808
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,33,300
						03 Dearness Allowance	16,68,315
						06 Other Allowances	32,400
						55 House Rent Allowance	88,290
						Total of Vr no 42 - EST:	48,22,305
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,34,200
						03 Dearness Allowance	6,23,810
						06 Other Allowances	15,494
						55 House Rent Allowance	39,767
						Total of Vr no 43 - EST:	18,13,271

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	41,90,400
						Total of Vr no 1 - MIS:	41,90,400
						Total of SITAPUR (46):	**8,11,08,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	3 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,080
						Total of Vr no 3 - EST:	4,080
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	45,67,500
						Total of Vr no 3 - MIS:	45,67,500
	4 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,458
						Total of Vr no 4 - EST:	4,458
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,17,975
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,08,620
	9 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	19,600
						Total of Vr no 9 - MIS:	19,600

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	2 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,656
						Total of Vr no 2 - EST:	7,656
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	2,770
						Total of Vr no 9 - EST:	2,00,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,35,840
						55 House Rent Allowance	18,410
						Total of Vr no 1 - EST:	6,83,050
	7 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,21,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	7 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	60,600
						55 House Rent Allowance	4,410
						Total of Vr no 7 - EST:	1,86,210

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	18 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	18,46,768
						Total of Vr no 18 - EST:	18,46,768
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,33,43,890
						03 Dearness Allowance	1,28,39,140
						06 Other Allowances	9,000
						55 House Rent Allowance	5,84,980
						Total of Vr no 3 - EST:	3,67,77,010
	5 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,66,800
						03 Dearness Allowance	82,565
						55 House Rent Allowance	4,540
						Total of Vr no 5 - EST:	2,53,905

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	25 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						Total of Vr no 25 - EST:	44,020

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,46,419
						03 Dearness Allowance	9,05,531
						06 Other Allowances	37,755
						55 House Rent Allowance	48,010
						Total of Vr no 16 - EST:	26,37,715
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,71,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	17 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,04,215
						06 Other Allowances	1,400
						55 House Rent Allowance	8,570
						Total of Vr no 17 - EST:	5,85,485
	19 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,23,419
						Total of Vr no 19 - EST:	1,23,419
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,02,246
						03 Dearness Allowance	1,20,922
						Total of Vr no 2 - EST:	7,23,168
	22 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	98,935
						Total of Vr no 22 - EST:	98,935
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,42,760
						03 Dearness Allowance	1,10,394
						06 Other Allowances	100
						55 House Rent Allowance	8,470
						Total of Vr no 23 - EST:	5,61,724
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,72,850
						03 Dearness Allowance	4,68,935
						Total of Vr no 24 - EST:	17,41,785
						Total of SONBHADRA (69):	**5,12,93,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,93,000
						Total of Vr no 4 - MIS:	46,93,000
	7 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	17,428
						Total of Vr no 7 - LTC:	17,428

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						55 House Rent Allowance	4,450
						Total of Vr no 11 - EST:	2,31,680
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	35,355

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,05,500
						03 Dearness Allowance	39,63,025
						55 House Rent Allowance	1,78,850
						Total of Vr no 13 - EST:	1,13,47,375
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	3,080
						Total of Vr no 20 - EST:	1,90,320
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,900
						03 Dearness Allowance	29,645
						55 House Rent Allowance	1,500
						Total of Vr no 24 - EST:	85,045
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,411
						03 Dearness Allowance	51,282
						55 House Rent Allowance	2,310
						Total of Vr no 25 - EST:	1,48,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	73,650
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,43,142
						03 Dearness Allowance	2,43,728
						55 House Rent Allowance	14,760
						Total of Vr no 15 - EST:	7,01,630
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,01,000
						03 Dearness Allowance	53,622
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	1,57,822
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	1,04,140
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,057
						03 Dearness Allowance	11,160
						55 House Rent Allowance	634
						Total of Vr no 30 - EST:	32,851

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	31,42,800
						Total of Vr no 1 - MIS:	31,42,800
						Total of SRAVASTI (85):	**2,09,61,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,26,865
						Total of Vr no 16 - MIS:	6,26,865
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	45,92,000
						Total of Vr no 6 - MIS:	45,92,000
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						55 House Rent Allowance	5,440
						Total of Vr no 7 - EST:	1,91,905

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	8,310
						Total of Vr no 6 - EST:	3,04,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,51,715
						03 Dearness Allowance	2,93,023
						Total of Vr no 16 - EST:	8,44,738

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002286	25 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	2,496
						Total of Vr no 25 - EST:	2,496

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	55 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	2,360
						Total of Vr no 55 - EST:	83,890
	56 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 56 - EST:	60,715
						Total of SULTANPUR (52):	**67,07,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,16,500
						Total of Vr no 2 - MIS:	20,16,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,50,500
						Total of Vr no 4 - MIS:	20,50,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						55 House Rent Allowance	9,730
						Total of Vr no 24 - EST:	4,26,370
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	8,300
						Total of Vr no 25 - EST:	3,36,280

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,45,60,616
						03 Dearness Allowance	80,06,574
						55 House Rent Allowance	4,14,670
						Total of Vr no 26 - EST:	2,29,81,860
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	86,41,600
						03 Dearness Allowance	47,49,360
						55 House Rent Allowance	2,46,200
						Total of Vr no 27 - EST:	1,36,37,160
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						55 House Rent Allowance	3,500
						Total of Vr no 64 - EST:	1,97,250
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,82,190
						03 Dearness Allowance	1,63,939
						55 House Rent Allowance	8,470
						Total of Vr no 91 - EST:	5,54,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	92 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	64,543
						Total of Vr no 92 - EST:	64,543

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	61 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,496
						Total of Vr no 61 - EST:	2,496
	95 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 95 - EST:	66,140

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,81,877
						03 Dearness Allowance	7,59,373
						55 House Rent Allowance	36,730
						Total of Vr no 21 - EST:	21,77,980
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,74,200
						03 Dearness Allowance	2,60,810
						55 House Rent Allowance	13,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	22 - EST					Total of Vr no 22 - EST:	7,48,470
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,37,765
						03 Dearness Allowance	11,20,770
						55 House Rent Allowance	62,400
						Total of Vr no 23 - EST:	32,20,935
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	43,580
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,30,491
						03 Dearness Allowance	78,341
						55 House Rent Allowance	1,840
						Total of Vr no 65 - EST:	2,10,672
						Total of UNNAO (44):	**4,88,59,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,20,000
						Total of Vr no 10 - MIS:	38,20,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,927
						Total of Vr no 18 - MIS:	2,927
	19 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 19 - MIS:	1,700
	20 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	32,493
						Total of Vr no 20 - LTC:	32,493
	21 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	38,013
						Total of Vr no 21 - LTC:	38,013
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,052
						Total of Vr no 5 - EST:	8,052

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,656
						Total of Vr no 4 - EST:	7,656

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 4 - EST:	1,00,750
	42 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	20,820
						Total of Vr no 42 - EST:	4,26,300
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,55,050
						03 Dearness Allowance	85,250
						55 House Rent Allowance	11,020
						Total of Vr no 5 - EST:	2,51,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	3 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	2,11,100

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,58,203
						03 Dearness Allowance	14,62,012
						55 House Rent Allowance	1,10,140
						Total of Vr no 10 - EST:	42,30,355
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,18,400
						03 Dearness Allowance	11,10,120
						06 Other Allowances	800
						55 House Rent Allowance	1,50,320
						Total of Vr no 11 - EST:	32,79,640
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,33,500
						03 Dearness Allowance	12,28,425
						55 House Rent Allowance	86,700
						Total of Vr no 12 - EST:	35,48,625
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,33,200
						03 Dearness Allowance	14,48,260
						55 House Rent Allowance	1,94,640
						Total of Vr no 13 - EST:	42,76,100
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,57,000
						03 Dearness Allowance	9,66,350
						55 House Rent Allowance	68,080
						Total of Vr no 14 - EST:	27,91,430
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,75,800
						03 Dearness Allowance	4,26,690
						55 House Rent Allowance	36,340
						Total of Vr no 15 - EST:	12,38,830
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,80,200
						03 Dearness Allowance	8,69,110
						55 House Rent Allowance	59,100
						Total of Vr no 16 - EST:	25,08,410
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,071
						Total of Vr no 16 - MIS:	33,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,93,100
						03 Dearness Allowance	4,36,205
						55 House Rent Allowance	31,260
						Total of Vr no 17 - EST:	12,60,565
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,278
						Total of Vr no 17 - MIS:	49,278
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,77,030
						Total of Vr no 6 - MIS:	1,77,030
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,42,434
						Total of Vr no 7 - MIS:	2,42,434
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,48,100
						03 Dearness Allowance	10,16,455
						55 House Rent Allowance	83,400
						Total of Vr no 8 - EST:	29,47,955
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,16,873
						Total of Vr no 8 - MIS:	1,16,873
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,13,900
						03 Dearness Allowance	11,62,645
						55 House Rent Allowance	80,040
						Total of Vr no 9 - EST:	33,56,585

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	68 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	6,980
						Total of Vr no 68 - EST:	1,23,385
	69 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 69 - EST:	1,25,670

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002962	11 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	4,000
						Total of Vr no 11 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,600
						Total of Vr no 18 - MIS:	1,600
	3 - TA	First	Voted	No Objection	251500800 08 00	04 Travelling Allowance	2,352
						Total of Vr no 3 - TA:	2,352

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 39 - EST:	77,290
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,19,376
						03 Dearness Allowance	7,80,659
						06 Other Allowances	7,382
						55 House Rent Allowance	85,790
						Total of Vr no 41 - EST:	22,93,207
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						55 House Rent Allowance	11,090
						Total of Vr no 6 - EST:	4,15,330
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,21,816
						03 Dearness Allowance	1,76,999
						06 Other Allowances	200
						55 House Rent Allowance	27,560
						Total of Vr no 7 - EST:	5,26,575
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,32,033
						03 Dearness Allowance	1,78,348
						06 Other Allowances	1,600
						55 House Rent Allowance	15,480
						Total of Vr no 70 - EST:	5,27,461

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 2 - MIS:	26,19,000
						Total of VARANASI (27):	**4,16,73,362**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	11	Uttar Pradesh Academy of Administration and Management, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	221 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	49,58,805
						Total of Vr no 221 - GIA:	49,58,805

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Center for Good Governance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	220 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 220 - GIA:	75,000
						Total of LUCKNOW-2 (60):	**50,33,805**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103 Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	6,29,800
						03 Dearness Allowance	3,46,390
						06 Other Allowances	540
						55 House Rent Allowance	49,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - EST					Total of Vr no 1 - EST:	10,25,910
	1 - MIS	First	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	6,09,452
						Total of Vr no 1 - MIS:	6,09,452
	10 - MIS	Second	Voted	No Objection	205100103 03 00	02 Wages	4,65,300
						Total of Vr no 10 - MIS:	4,65,300
	11 - MIS	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	4,82,172
						Total of Vr no 11 - MIS:	4,82,172
	12 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,49,776
						Total of Vr no 12 - MIS:	1,49,776
	13 - MIS	Second	Voted	No Objection	205100103 03 00	29 Maintenance	1,85,890
						Total of Vr no 13 - MIS:	1,85,890
	14 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	23,13,220
						Total of Vr no 14 - MIS:	23,13,220
	15 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	29,206
						Total of Vr no 15 - MIS:	29,206
	16 - MIS	Second	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	1,23,388
						Total of Vr no 16 - MIS:	1,23,388
	17 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	5,45,836
						Total of Vr no 17 - MIS:	5,45,836
	18 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	34,28,406
						Total of Vr no 18 - MIS:	34,28,406
	19 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,61,95,402
						Total of Vr no 19 - MIS:	1,61,95,402
	2 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	15,56,769
						Total of Vr no 2 - MIS:	15,56,769
	3 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	22,78,919
						03 Dearness Allowance	12,53,406
						06 Other Allowances	1,330
						55 House Rent Allowance	2,06,788
						Total of Vr no 3 - EST:	37,40,443
	3 - MIS	First	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,901
						Total of Vr no 3 - MIS:	91,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	4 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	6,42,955
						03 Dearness Allowance	5,75,630
						55 House Rent Allowance	77,077
						Total of Vr no 4 - EST:	12,95,662
	4 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	1,54,558
						Total of Vr no 4 - MIS:	1,54,558
	5 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	90,816
						Total of Vr no 5 - MIS:	90,816
	6 - MIS	First	Voted	No Objection	205100103 03 00	29 Maintenance	99,000
						Total of Vr no 6 - MIS:	99,000
	7 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	7,45,213
						Total of Vr no 7 - MIS:	7,45,213
	8 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	10,135
						Total of Vr no 8 - MIS:	10,135
	9 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,75,000
						Total of Vr no 9 - MIS:	1,75,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003324	6 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003585	2 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	13,820
						Total of Vr no 2 - EST:	2,04,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003636	5 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	31,060
						Total of Vr no 5 - EST:	2,71,775
						Total of LUCKNOW-2 (60):	**3,41,19,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001694	18 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 18 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001705	19 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 19 - EST:	3,37,336
	5 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	12,324
						Total of Vr no 5 - EST:	12,324
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001728	18 - TA	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	75,668
						Total of Vr no 18 - TA:	75,668
	23 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	70,310
						03 Dearness Allowance	1,23,750
						Total of Vr no 23 - EST:	1,94,060
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001768	22 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	2,017
						Total of Vr no 22 - EST:	1,92,822
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001778	17 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	2,017
						Total of Vr no 17 - EST:	1,47,872
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001835	21 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	1,000
						Total of Vr no 21 - EST:	2,75,970
	6 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	10,644
						Total of Vr no 6 - EST:	10,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001842	20 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	2,017
						Total of Vr no 20 - EST:	1,92,822
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001844	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 16 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001845	15 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 15 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001875	14 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						06 Other Allowances	10,800
						Total of Vr no 14 - EST:	2,49,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001878	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
	4 - EST	First	Charged	No Objection	205100102 03 00	Total of Vr no 13 - EST:	1,41,670
						03 Dearness Allowance	5,484
						Total of Vr no 4 - EST:	5,484
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	70,39,076
						03 Dearness Allowance	38,72,974
						06 Other Allowances	1,34,700
						55 House Rent Allowance	7,90,900
	1 - MIS	First	Charged	No Objection	205100102 03 00	Total of Vr no 1 - EST:	1,18,37,650
						49 Medical Expenses	3,107
	10 - EST	Second	Charged	No Objection	205100102 03 00	Total of Vr no 1 - MIS:	3,107
						01 Pay	82,35,927
						03 Dearness Allowance	45,33,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	10 - EST	Second	Charged	No Objection	205100102 03 00	06 Other Allowances	2,02,699
						55 House Rent Allowance	6,40,040
						Total of Vr no 10 - EST:	1,36,11,671
	10 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,219
						Total of Vr no 10 - MIS:	10,219
	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	55,04,450
						03 Dearness Allowance	30,28,273
						06 Other Allowances	98,278
						55 House Rent Allowance	4,10,920
						Total of Vr no 11 - EST:	90,41,921
	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	810
						55 House Rent Allowance	2,320
						Total of Vr no 12 - EST:	44,670
	12 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	35,968
						Total of Vr no 12 - MIS:	35,968
	13 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	44,023
						Total of Vr no 13 - MIS:	44,023
	14 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	2,91,356
						Total of Vr no 14 - TA:	2,91,356
	15 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	3,21,201
						Total of Vr no 15 - TA:	3,21,201
	16 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	38,033
						Total of Vr no 16 - TA:	38,033
	17 - TA	First	Charged	No Objection	205100102 03 00	10 Water Tax/Water Surcharge	68,86,923
						Total of Vr no 17 - TA:	68,86,923
	19 - TA	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	66,000
						Total of Vr no 19 - TA:	66,000
	2 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	81,70,017
						03 Dearness Allowance	44,96,698
						06 Other Allowances	2,02,680
						55 House Rent Allowance	6,40,137
						Total of Vr no 2 - EST:	1,35,09,532
	2 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,049
						Total of Vr no 2 - MIS:	10,049
	20 - TA	First	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	9,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	20 - TA					Total of Vr no 20 - TA:	9,520
	21 - TA	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	19,560
						Total of Vr no 21 - TA:	19,560
	22 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,93,000
						Total of Vr no 22 - MIS:	1,93,000
	23 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	6,94,660
						Total of Vr no 23 - MIS:	6,94,660
	24 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,01,100
						Total of Vr no 24 - MIS:	10,01,100
	25 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	76,491
						Total of Vr no 25 - MIS:	76,491
	26 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	16,44,151
						Total of Vr no 26 - MIS:	16,44,151
	27 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	12,929
						Total of Vr no 27 - MIS:	12,929
	28 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	90,000
						Total of Vr no 28 - MIS:	90,000
	29 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	60,534
						Total of Vr no 29 - MIS:	60,534
	3 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	56,34,650
						03 Dearness Allowance	30,99,883
						06 Other Allowances	1,00,368
						55 House Rent Allowance	4,13,860
						Total of Vr no 3 - EST:	92,48,761
	3 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	32,426
						Total of Vr no 3 - MIS:	32,426
	30 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	16,600
						Total of Vr no 30 - MIS:	16,600
	31 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	40,782
						Total of Vr no 31 - MIS:	40,782
	32 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	21,992
						Total of Vr no 32 - MIS:	21,992
	33 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,182
						Total of Vr no 33 - MIS:	1,39,182
	34 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	1,04,00,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	34 - MIS					Total of Vr no 34 - MIS:	1,04,00,200
	35 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,440
						Total of Vr no 35 - MIS:	74,440
	36 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	10,68,342
						Total of Vr no 36 - MIS:	10,68,342
	4 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	49,103
						Total of Vr no 4 - MIS:	49,103
	5 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	33,580
						Total of Vr no 5 - MIS:	33,580
	6 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	100
						Total of Vr no 6 - MIS:	100
	7 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	810
						55 House Rent Allowance	2,320
	7 - MIS	First	Charged	No Objection	205100102 03 00	Total of Vr no 7 - EST:	44,670
						49 Medical Expenses	1,150
						Total of Vr no 7 - MIS:	1,150
	8 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,93,678
						03 Dearness Allowance	1,04,491
						Total of Vr no 8 - EST:	2,98,169
	8 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	8,924
						Total of Vr no 8 - MIS:	8,924
	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	69,07,468
						03 Dearness Allowance	38,00,590
						06 Other Allowances	1,34,700
						55 House Rent Allowance	7,90,900
						Total of Vr no 9 - EST:	1,16,33,658
	9 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	19,888
						Total of Vr no 9 - MIS:	19,888
						Total of PRAYAGRAJ (22):	**9,55,33,950**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 **Food and Civil Supplies Departments**

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001410	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710
08001876	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,29,235
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,95,473
						03 Dearness Allowance	8,77,510
						06 Other Allowances	2,300
						55 House Rent Allowance	1,12,980
						Total of Vr no 1 - EST:	25,88,263
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	11,553
						Total of Vr no 1 - MIS:	11,553
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,00,547
						03 Dearness Allowance	75,823
						55 House Rent Allowance	6,800
						Total of Vr no 10 - EST:	2,83,170
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,13,500
						03 Dearness Allowance	2,27,425
						06 Other Allowances	20
						55 House Rent Allowance	26,300
						Total of Vr no 11 - EST:	6,67,245
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,700
						03 Dearness Allowance	94,985
						55 House Rent Allowance	13,600
						Total of Vr no 12 - EST:	2,81,285
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,84,500
						03 Dearness Allowance	93,316
						06 Other Allowances	3,500
						55 House Rent Allowance	9,200
						Total of Vr no 14 - EST:	3,90,516
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	20
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	15 - EST					Total of Vr no 15 - EST:	62,790
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	9,960
	2 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 16 - EST:	1,99,680
						01 Pay	5,43,300
						03 Dearness Allowance	2,98,815
						06 Other Allowances	790
						55 House Rent Allowance	37,180
	2 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 2 - EST:	8,80,085
						49 Medical Expenses	1,19,625
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 2 - MIS:	1,19,625
						01 Pay	5,56,300
						03 Dearness Allowance	3,05,965
						06 Other Allowances	650
						55 House Rent Allowance	33,420
	3 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	8,96,335
						13 Expenditure on Telephone	3,083
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - MIS:	3,083
						01 Pay	4,80,000
						03 Dearness Allowance	2,64,000
						06 Other Allowances	1,350
						55 House Rent Allowance	36,540
	4 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	7,81,890
						15 Maintenance of Cars and Purchasing of Petrol etc	6,996
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - MIS:	6,996
						01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	7,560
	7 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	1,52,950
						01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,320
	8 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	43,860
						01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	11,500
	9 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	2,30,670
						01 Pay	5,30,600
						03 Dearness Allowance	2,91,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	9 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	49,900
						Total of Vr no 9 - EST:	8,72,330

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 1 - MIS:	15,600
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	8,003
						Total of Vr no 3 - MIS:	8,003
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,52,558
						03 Dearness Allowance	1,92,445
						55 House Rent Allowance	30,840
						Total of Vr no 5 - EST:	4,75,843
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						Total of Vr no 6 - EST:	44,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	30,875
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,36,314
						03 Dearness Allowance	35,255
						55 House Rent Allowance	23,440
						Total of Vr no 2 - EST:	2,95,009
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,113
						Total of Vr no 2 - MIS:	15,113
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	77,820
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,304
						03 Dearness Allowance	1,14,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	4 - EST					Total of Vr no 4 - EST:	2,29,143

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	10 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,086
						Total of Vr no 10 - MIS:	9,086
	11 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,892
						Total of Vr no 12 - MIS:	15,892
	13 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,522
						Total of Vr no 13 - MIS:	10,522
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,32,883
						03 Dearness Allowance	65,816
						Total of Vr no 2 - EST:	1,98,699
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,33,800
						03 Dearness Allowance	2,93,590
						06 Other Allowances	3,500
						55 House Rent Allowance	34,750
						Total of Vr no 3 - EST:	8,65,640
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,59,600
						03 Dearness Allowance	4,72,780
						06 Other Allowances	5,700
						55 House Rent Allowance	62,610
						Total of Vr no 4 - EST:	14,00,690
	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,148
						Total of Vr no 4 - MIS:	10,148
	5 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	7,493
						Total of Vr no 5 - MIS:	7,493
	6 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	9 - MIS					Total of Vr no 9 - MIS:	36,737

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	54,65,113
						Total of Vr no 2 - MIS:	54,65,113
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,69,758
						Total of Vr no 3 - MIS:	23,69,758
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,31,365
						Total of Vr no 4 - MIS:	27,31,365
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,50,00,000
						Total of Vr no 5 - MIS:	2,50,00,000
						Total of AGRA (08):	**5,80,57,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,76,340
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,05,267
						Total of Vr no 1 - MIS:	1,05,267
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,69,700
						03 Dearness Allowance	1,48,335
						06 Other Allowances	600
						55 House Rent Allowance	28,060
						Total of Vr no 10 - EST:	4,46,695
	10 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 10 - MIS:	9,950
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,52,200
						03 Dearness Allowance	2,48,710
						06 Other Allowances	900
						55 House Rent Allowance	40,460
						Total of Vr no 11 - EST:	7,42,270
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,784
						Total of Vr no 12 - EST:	5,784
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	11,600
						Total of Vr no 2 - EST:	1,84,580
	2 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,10,000
						Total of Vr no 2 - MIS:	2,10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	300
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,54,150
	3 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 3 - MIS:	20,800
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						55 House Rent Allowance	21,760
						Total of Vr no 4 - EST:	3,93,140
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	11,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	4 - MIS					Total of Vr no 4 - MIS:	11,274
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,82,800
						03 Dearness Allowance	2,10,540
						06 Other Allowances	700
						55 House Rent Allowance	26,420
						Total of Vr no 5 - EST:	6,20,460
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,100
						Total of Vr no 5 - MIS:	9,100
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,79,600
						03 Dearness Allowance	4,83,780
						06 Other Allowances	20
						55 House Rent Allowance	52,300
						Total of Vr no 6 - EST:	14,15,700
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,405
						Total of Vr no 6 - MIS:	2,405
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,180
						03 Dearness Allowance	2,299
						Total of Vr no 7 - EST:	6,479
	7 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	8,592
						Total of Vr no 7 - MIS:	8,592
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,147
						03 Dearness Allowance	6,131
						Total of Vr no 8 - EST:	17,278
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,56,980

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,46,040
						03 Dearness Allowance	1,96,950
						06 Other Allowances	80
						55 House Rent Allowance	29,720
						Total of Vr no 1 - EST:	4,72,790
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	16,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 1 - MIS:	16,037
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,25,885
						03 Dearness Allowance	20,350
						55 House Rent Allowance	12,589
						Total of Vr no 2 - EST:	1,58,824
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 2 - MIS:	16,037
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,177
						Total of Vr no 3 - EST:	3,177
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,552
						Total of Vr no 3 - MIS:	7,552
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,220
						Total of Vr no 4 - EST:	2,220
	4 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	56,049
						Total of Vr no 4 - MIS:	56,049
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,486
						Total of Vr no 5 - EST:	21,486
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,950
						Total of Vr no 5 - MIS:	2,950

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	1 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,700
						Total of Vr no 1 - MIS:	13,700
	2 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,717
						Total of Vr no 2 - MIS:	3,717
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,16,100
						03 Dearness Allowance	2,28,855
						06 Other Allowances	2,800
						55 House Rent Allowance	26,880
						Total of Vr no 3 - EST:	6,74,635
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	15,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	3 - MIS					Total of Vr no 3 - MIS:	15,045
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						06 Other Allowances	1,400
						55 House Rent Allowance	11,260
						Total of Vr no 4 - EST:	3,84,660
	4 - MIS	First	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	19,824
						Total of Vr no 4 - MIS:	19,824

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,12,418
						Total of Vr no 1 - MIS:	20,12,418
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,74,677
						Total of Vr no 2 - MIS:	19,74,677
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,07,994
						Total of Vr no 3 - MIS:	4,07,994
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 4 - MIS:	3,00,00,000
						Total of ALIGARH (06):	**4,09,61,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,20,100
						03 Dearness Allowance	2,31,055
						06 Other Allowances	2,100
						55 House Rent Allowance	15,390
						Total of Vr no 1 - EST:	6,68,645
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,44,558
						03 Dearness Allowance	3,54,507
						06 Other Allowances	4,500
						55 House Rent Allowance	24,450
						Total of Vr no 2 - EST:	10,28,015
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,37,730
						Total of Vr no 2 - MIS:	1,37,730
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,027
						03 Dearness Allowance	5,515
						Total of Vr no 3 - EST:	15,542
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	87,066
						Total of Vr no 3 - MIS:	87,066
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	4,63,080
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,38,315
						06 Other Allowances	1,800
						55 House Rent Allowance	14,610
						Total of Vr no 5 - EST:	6,88,025
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,82,303
						03 Dearness Allowance	3,75,267
						06 Other Allowances	4,500
						55 House Rent Allowance	24,450
						Total of Vr no 6 - EST:	10,86,520
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,20,100
						03 Dearness Allowance	2,31,055
						06 Other Allowances	2,100
						55 House Rent Allowance	15,390
						Total of Vr no 7 - EST:	6,68,645
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	57,520
						Total of Vr no 8 - EST:	57,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,200
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,897
						Total of Vr no 1 - MIS:	35,897
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	95,940
	2 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	17,200
						Total of Vr no 2 - TA:	17,200
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,02,855
						03 Dearness Allowance	1,14,675
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,31,860
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	12,350
						Total of Vr no 3 - TA:	12,350
	4 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	9,670
						Total of Vr no 4 - TA:	9,670
						Total of AMBEDKAR NAGAR (74):	**54,77,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	2,100
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	2,43,455
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,76,900
						03 Dearness Allowance	2,07,295
						06 Other Allowances	1,400
						55 House Rent Allowance	16,810
						Total of Vr no 2 - EST:	6,02,405
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,980
						Total of Vr no 2 - MIS:	6,980
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	700
						55 House Rent Allowance	5,020
						Total of Vr no 3 - EST:	2,87,045
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						06 Other Allowances	1,700
						55 House Rent Allowance	17,440
						Total of Vr no 4 - EST:	7,08,115

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,771
						Total of Vr no 1 - EST:	3,771
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,859
						Total of Vr no 1 - MIS:	15,859
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	53,300
						03 Dearness Allowance	29,315
						06 Other Allowances	40
						55 House Rent Allowance	2,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AURAIYA (81)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	2 - EST					Total of Vr no 2 - EST:	85,015
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,850
						Total of Vr no 2 - MIS:	2,850
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,180
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,165
						Total of Vr no 3 - MIS:	2,165
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,83,599
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	18,810
						Total of Vr no 4 - EST:	4,15,510
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,350
						Total of Vr no 4 - MIS:	8,350
	5 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	4,012
						Total of Vr no 5 - MIS:	4,012
	6 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	4,950
						Total of Vr no 6 - MIS:	4,950
						Total of AURAIYA (81):	**24,63,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,66,135
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,83,200
						Total of Vr no 1 - MIS:	1,83,200
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,21,900
						03 Dearness Allowance	5,62,045
						06 Other Allowances	9,800
						55 House Rent Allowance	42,830
						Total of Vr no 2 - EST:	16,36,575
	2 - MIS	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	12,125
						Total of Vr no 2 - MIS:	12,125
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,74,500
						03 Dearness Allowance	60,337
						06 Other Allowances	46,820
						Total of Vr no 3 - EST:	2,81,657
	3 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	10,500
						Total of Vr no 3 - TA:	10,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,24,219
						03 Dearness Allowance	83,568
						06 Other Allowances	28,288
						Total of Vr no 4 - EST:	5,36,075
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	50,593
						Total of Vr no 4 - MIS:	50,593
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,57,645
						Total of Vr no 5 - MIS:	1,57,645

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 1 - EST:	73,780
	1 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	14,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - MIS					Total of Vr no 1 - MIS:	14,530
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,832
						03 Dearness Allowance	1,20,553
						55 House Rent Allowance	9,850
						Total of Vr no 2 - EST:	2,43,235
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,960
						Total of Vr no 2 - MIS:	12,960
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	83,600
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	88,080
	3 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	14,530
						Total of Vr no 3 - MIS:	14,530
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	1,01,710

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	26,178
						Total of Vr no 1 - EST:	26,178
	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	40,446
						Total of Vr no 2 - EST:	40,446
	2 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	15,600
						Total of Vr no 2 - MIS:	15,600
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,72,242
						03 Dearness Allowance	3,69,733
						06 Other Allowances	2,115
						55 House Rent Allowance	20,810
						Total of Vr no 3 - EST:	10,64,900
	3 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	64,797
						Total of Vr no 3 - MIS:	64,797
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,37,600
						03 Dearness Allowance	2,40,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	4 - EST	First	Voted	No Objection	347500106 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	18,120
						Total of Vr no 4 - EST:	6,98,500

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,43,223
						Total of Vr no 1 - MIS:	7,43,223
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,46,404
						Total of Vr no 2 - MIS:	7,46,404
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	17,20,491
						Total of Vr no 3 - MIS:	17,20,491
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,44,132
						Total of Vr no 4 - MIS:	16,44,132
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	55,58,979
						Total of Vr no 5 - MIS:	55,58,979
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	51,06,544
						Total of Vr no 6 - MIS:	51,06,544
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,89,790
						Total of Vr no 7 - MIS:	9,89,790
						Total of AZAMGARH (34):	**2,20,03,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,43,550
						06 Other Allowances	1,200
						55 House Rent Allowance	11,460
						Total of Vr no 1 - EST:	4,17,210
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	60,904
						Total of Vr no 1 - MIS:	60,904
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,47,600
						03 Dearness Allowance	4,11,180
						06 Other Allowances	3,600
						55 House Rent Allowance	35,880
						Total of Vr no 2 - EST:	11,98,260
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,206
						Total of Vr no 2 - MIS:	71,206
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						06 Other Allowances	1,400
						55 House Rent Allowance	2,680
						Total of Vr no 3 - EST:	1,24,050
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,04,000
						03 Dearness Allowance	56,160
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,65,780
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,430
						03 Dearness Allowance	1,415
						06 Other Allowances	80
						55 House Rent Allowance	900
						Total of Vr no 5 - EST:	8,825
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,840
						03 Dearness Allowance	10,920
						Total of Vr no 6 - EST:	32,760
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,429
						03 Dearness Allowance	8,610
						Total of Vr no 7 - EST:	45,039

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BADAUN (13)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 1 - MIS:	16,037
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	11,862
						Total of Vr no 2 - MIS:	11,862
						Total of BADAUN (13):	**21,51,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,84,300
						03 Dearness Allowance	2,11,365
						06 Other Allowances	2,100
						55 House Rent Allowance	16,290
						Total of Vr no 1 - EST:	6,14,055
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						06 Other Allowances	800
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,25,035
	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	10,400
						Total of Vr no 2 - MIS:	10,400
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,25,345
						06 Other Allowances	1,450
						55 House Rent Allowance	10,310
						Total of Vr no 3 - EST:	3,65,005
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	20,800
						Total of Vr no 3 - MIS:	20,800
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						06 Other Allowances	700
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	2,80,970
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	1,55,176
						Total of Vr no 4 - MIS:	1,55,176
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 5 - MIS:	7,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAGPAT (83)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,460
						Total of Vr no 1 - MIS:	33,460
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	20
						Total of Vr no 2 - EST:	46,830
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,86,340
						Total of BAGPAT (83):	**19,14,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,76,100
						03 Dearness Allowance	2,61,855
						06 Other Allowances	4,900
						55 House Rent Allowance	11,650
						Total of Vr no 1 - EST:	7,54,505
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,034
						Total of Vr no 1 - MIS:	19,034
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,65,900
						03 Dearness Allowance	2,56,245
						06 Other Allowances	1,400
						55 House Rent Allowance	12,250
						Total of Vr no 2 - EST:	7,35,795
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	81,718
						Total of Vr no 2 - MIS:	81,718
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,47,047
						03 Dearness Allowance	3,00,876
						06 Other Allowances	3,300
						55 House Rent Allowance	18,080
						Total of Vr no 3 - EST:	8,69,303
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	47,813
						Total of Vr no 3 - MIS:	47,813
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,19,360
						03 Dearness Allowance	2,30,648
						06 Other Allowances	1,800
						55 House Rent Allowance	12,000
						Total of Vr no 4 - EST:	6,63,808
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,606
						Total of Vr no 4 - MIS:	9,606

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	800
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAHRAICH (51)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST					Total of Vr no 1 - EST:	58,105
	1 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,060
						Total of Vr no 1 - TA:	13,060
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,95,653
						03 Dearness Allowance	1,18,746
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,28,729
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,145
						Total of Vr no 2 - MIS:	34,145
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,09,600
						03 Dearness Allowance	60,280
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,74,350
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,810
						Total of Vr no 3 - TA:	13,810
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,154
						Total of Vr no 4 - EST:	2,154
	4 - LTC	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Expenses	13,720
						Total of Vr no 4 - LTC:	13,720
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	58,105
						Total of BAHRAICH (51):	**38,77,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,32,000
						03 Dearness Allowance	2,92,600
						06 Other Allowances	2,700
						55 House Rent Allowance	16,800
						Total of Vr no 1 - EST:	8,44,100
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,08,500
						03 Dearness Allowance	4,99,675
						06 Other Allowances	2,950
						55 House Rent Allowance	27,020
						Total of Vr no 2 - EST:	14,38,145
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,325
						03 Dearness Allowance	28,432
						06 Other Allowances	22,540
						Total of Vr no 3 - EST:	1,36,297
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,43,540
						55 House Rent Allowance	11,140
						Total of Vr no 4 - EST:	6,97,480
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,75,500
						03 Dearness Allowance	4,26,525
						06 Other Allowances	6,300
						55 House Rent Allowance	29,160
						Total of Vr no 5 - EST:	12,37,485
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,73,400
						03 Dearness Allowance	2,60,370
						06 Other Allowances	2,400
						55 House Rent Allowance	15,460
						Total of Vr no 6 - EST:	7,51,630
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,08,500
						03 Dearness Allowance	4,99,675
						06 Other Allowances	2,950
						55 House Rent Allowance	27,020
						Total of Vr no 7 - EST:	14,38,145

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,110
						Total of Vr no 1 - MIS:	8,110
						Total of BALLIA (31):	**65,59,392**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,18,400
						03 Dearness Allowance	2,85,120
						06 Other Allowances	3,500
						55 House Rent Allowance	14,140
						Total of Vr no 1 - EST:	8,21,160
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,38,000
						03 Dearness Allowance	3,50,900
						06 Other Allowances	6,300
						55 House Rent Allowance	20,960
						Total of Vr no 2 - EST:	10,16,160
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,63,300
						03 Dearness Allowance	3,09,815
						06 Other Allowances	4,200
						55 House Rent Allowance	14,140
						Total of Vr no 3 - EST:	8,91,455
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,38,000
						03 Dearness Allowance	3,50,900
						06 Other Allowances	6,300
						55 House Rent Allowance	20,960
						Total of Vr no 4 - EST:	10,16,160

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,632
						Total of Vr no 1 - MIS:	33,632
						Total of BALRAMPUR (79):	**37,78,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,35,381
						03 Dearness Allowance	2,39,459
						55 House Rent Allowance	11,830
						Total of Vr no 1 - EST:	6,86,670
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,900
						Total of Vr no 1 - MIS:	19,900
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,12,794
						03 Dearness Allowance	2,27,036
						55 House Rent Allowance	13,330
						Total of Vr no 2 - EST:	6,53,160
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	45,516
						Total of Vr no 2 - MIS:	45,516
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,100
						03 Dearness Allowance	33,395
						Total of Vr no 3 - EST:	1,50,495
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 3 - MIS:	9,950
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	69,600
	4 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 4 - LTC:	18,480
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	63,300
						03 Dearness Allowance	17,031
						Total of Vr no 5 - EST:	80,331
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,753
						03 Dearness Allowance	11,964
						Total of Vr no 6 - EST:	33,717
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,902
						03 Dearness Allowance	5,663
						Total of Vr no 7 - EST:	20,565

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BANDA (26)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,810
						Total of Vr no 1 - MIS:	13,810
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	48,010
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	18,394
						Total of Vr no 2 - MIS:	18,394
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	88,079

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						06 Other Allowances	2,100
						55 House Rent Allowance	10,765
						Total of Vr no 1 - EST:	4,24,235
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,17,633
						03 Dearness Allowance	1,19,698
						06 Other Allowances	700
						55 House Rent Allowance	10,978
						Total of Vr no 2 - EST:	3,49,009
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,18,819
						03 Dearness Allowance	1,75,351
						06 Other Allowances	2,777
						55 House Rent Allowance	12,785
						Total of Vr no 3 - EST:	5,09,732
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BANDA (26)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	4 - EST	First	Voted	No Objection	347500106 03 00	06 Other Allowances	700
						55 House Rent Allowance	11,250
						Total of Vr no 4 - EST:	3,54,345

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,46,431
						Total of Vr no 1 - MIS:	8,46,431
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,77,366
						Total of Vr no 2 - MIS:	4,77,366
						Total of BANDA (26):	**49,85,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,65,100
						03 Dearness Allowance	5,85,750
						06 Other Allowances	4,200
						55 House Rent Allowance	31,860
						Total of Vr no 1 - EST:	16,86,910
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	50,752
						Total of Vr no 1 - MIS:	50,752
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,37,700
						03 Dearness Allowance	3,50,735
						06 Other Allowances	700
						55 House Rent Allowance	18,800
						Total of Vr no 2 - EST:	10,07,935
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	44,763
						Total of Vr no 2 - MIS:	44,763
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,233
						Total of Vr no 3 - EST:	38,233
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,29,087
						Total of Vr no 3 - MIS:	1,29,087
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	99,672
						Total of Vr no 4 - EST:	99,672
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	67,605

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,831
						Total of Vr no 1 - MIS:	34,831
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	BARABANKY (54)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	48,010
	2 - MIS	Second	Voted	No Objection	345600001 06 00	29 Maintenance	18,950
						Total of Vr no 2 - MIS:	18,950
						Total of BARABANKY (54):	32,96,763

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001610	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,29,235
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,15,400
						03 Dearness Allowance	3,38,470
						06 Other Allowances	1,500
						55 House Rent Allowance	30,020
						Total of Vr no 1 - EST:	9,85,390
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	49,920
						Total of Vr no 1 - MIS:	49,920
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	20,511
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	63,251
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,56,700
						03 Dearness Allowance	2,51,185
						06 Other Allowances	2,100
						55 House Rent Allowance	31,400
						Total of Vr no 2 - EST:	7,41,385
	2 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	70
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	59,430
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						06 Other Allowances	50
						55 House Rent Allowance	16,320
						Total of Vr no 4 - EST:	2,84,830
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	39,845
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	13,240
						Total of Vr no 7 - EST:	2,99,215
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,61,900
						03 Dearness Allowance	2,54,045
						55 House Rent Allowance	34,400
						Total of Vr no 8 - EST:	7,50,345

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,178
						Total of Vr no 2 - MIS:	33,178
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	95,067
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,11,225
						03 Dearness Allowance	1,16,174
						55 House Rent Allowance	19,700
						Total of Vr no 7 - EST:	3,47,099
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,61,964
						03 Dearness Allowance	99,440
						55 House Rent Allowance	23,540
						Total of Vr no 8 - EST:	3,84,944

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,920
						Total of Vr no 1 - EST:	4,920
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,629
						Total of Vr no 1 - MIS:	30,629
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	95,067
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	3 - EST					Total of Vr no 3 - EST:	1,560
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,44,874
						03 Dearness Allowance	1,41,308
						55 House Rent Allowance	22,100
						Total of Vr no 4 - EST:	3,08,282
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,33,780

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,35,800
						03 Dearness Allowance	4,04,690
						06 Other Allowances	1,500
						55 House Rent Allowance	38,810
						Total of Vr no 3 - EST:	11,80,800
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,12,900
						03 Dearness Allowance	3,37,095
						06 Other Allowances	2,100
						55 House Rent Allowance	43,470
						Total of Vr no 4 - EST:	9,95,565
	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,900
						Total of Vr no 4 - MIS:	18,900
	5 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	36,774
						Total of Vr no 5 - EST:	36,774
	5 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 5 - MIS:	28,000
	6 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	46,902
						Total of Vr no 6 - EST:	46,902
	6 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	33,297
						Total of Vr no 6 - MIS:	33,297
	7 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	7 - MIS					Total of Vr no 7 - MIS:	41,271
	8 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	2,19,939
						Total of Vr no 8 - MIS:	2,19,939
	9 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	33,000
						Total of Vr no 9 - MIS:	33,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,31,571
						Total of Vr no 2 - MIS:	11,31,571
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,35,491
						Total of Vr no 3 - MIS:	25,35,491
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,24,768
						Total of Vr no 4 - MIS:	9,24,768
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,000
						Total of Vr no 5 - MIS:	10,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,83,611
						Total of Vr no 6 - MIS:	16,83,611
						Total of BAREILLY (11):	**2,47,61,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,96,460
						06 Other Allowances	2,500
						55 House Rent Allowance	10,480
						Total of Vr no 1 - EST:	5,66,640
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,568
						Total of Vr no 1 - MIS:	26,568
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 10 - EST:	1,42,470
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	77,590
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	90,515
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						55 House Rent Allowance	8,330
						Total of Vr no 13 - EST:	3,34,605
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,18,300
						03 Dearness Allowance	65,065
						55 House Rent Allowance	5,910
						Total of Vr no 14 - EST:	1,89,275
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,04,800
						03 Dearness Allowance	4,97,640
						06 Other Allowances	1,800
						55 House Rent Allowance	31,420
						Total of Vr no 15 - EST:	14,35,660
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,06,200
						03 Dearness Allowance	2,23,410
						06 Other Allowances	2,800
						55 House Rent Allowance	11,820
						Total of Vr no 16 - EST:	6,44,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,01,000
						03 Dearness Allowance	4,95,550
						06 Other Allowances	1,800
						55 House Rent Allowance	31,420
						Total of Vr no 2 - EST:	14,29,770
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	22,137
						Total of Vr no 2 - MIS:	22,137
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,32,000
						06 Other Allowances	6,400
						55 House Rent Allowance	22,480
						Total of Vr no 3 - EST:	4,24,880
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	52,107
						Total of Vr no 3 - MIS:	52,107
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	59,620
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,799
						Total of Vr no 4 - MIS:	4,799
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	300
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	99,520
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,200
						Total of Vr no 5 - MIS:	4,200
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	300
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	99,520
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,600
						Total of Vr no 6 - MIS:	6,600
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	70,935
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	78,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	7 - MIS					Total of Vr no 7 - MIS:	78,323
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	67,585
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	74,284
						Total of Vr no 8 - MIS:	74,284
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	92,470
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,75,765
						Total of Vr no 9 - MIS:	1,75,765

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,15,412
						03 Dearness Allowance	1,25,104
						Total of Vr no 1 - EST:	2,40,516
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,513
						Total of Vr no 1 - MIS:	18,513
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	93,170
	2 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	12,800
						Total of Vr no 2 - TA:	12,800
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	14,600
						Total of Vr no 3 - TA:	14,600

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,77,265
						06 Other Allowances	700
						55 House Rent Allowance	13,580
						Total of Vr no 1 - EST:	5,13,845
	1 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,180
						Total of Vr no 1 - MIS:	22,180
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,37,720
						55 House Rent Allowance	11,940
						Total of Vr no 2 - EST:	4,00,060
	2 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	4,163
						Total of Vr no 2 - MIS:	4,163
	3 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	13,220
						Total of Vr no 4 - LTC:	13,220

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,75,057
						Total of Vr no 1 - MIS:	13,75,057
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 10 - MIS:	10,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,33,725
						Total of Vr no 11 - MIS:	5,33,725
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	49,23,662
						Total of Vr no 12 - MIS:	49,23,662
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,69,250
						Total of Vr no 3 - MIS:	7,69,250
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,84,506
						Total of Vr no 4 - MIS:	1,84,506
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,07,723
						Total of Vr no 5 - MIS:	5,07,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,754
						Total of Vr no 6 - MIS:	8,754
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,01,771
						Total of Vr no 7 - MIS:	5,01,771
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,14,800
						Total of Vr no 9 - MIS:	2,14,800

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	2 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	5,16,641
						Total of Vr no 2 - MIS:	5,16,641
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	69,971
						Total of Vr no 8 - MIS:	69,971
						Total of BASTI (33):	**11,72,23,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,33,600
						03 Dearness Allowance	2,93,480
						06 Other Allowances	50
						55 House Rent Allowance	26,050
						Total of Vr no 1 - EST:	8,53,180
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,27,300
						03 Dearness Allowance	2,35,015
						06 Other Allowances	2,900
						55 House Rent Allowance	18,630
						Total of Vr no 2 - EST:	6,83,845
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,589
						Total of Vr no 3 - EST:	31,589
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,721
						Total of Vr no 4 - EST:	28,721
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	17,457
						03 Dearness Allowance	9,252
						Total of Vr no 5 - EST:	26,709
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,72,260
						06 Other Allowances	1,400
						55 House Rent Allowance	13,240
						Total of Vr no 6 - EST:	5,00,100
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,95,900
						03 Dearness Allowance	3,82,745
						06 Other Allowances	4,200
						55 House Rent Allowance	28,280
						Total of Vr no 7 - EST:	11,11,125

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BIJNORE (12)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,46,607
						03 Dearness Allowance	88,275
						55 House Rent Allowance	10,610
						Total of Vr no 1 - EST:	3,45,492
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,221
						Total of Vr no 1 - MIS:	15,221
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,118
						Total of Vr no 2 - MIS:	16,118
						Total of BIJNORE (12):	**36,42,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,324
						Total of Vr no 1 - EST:	28,324
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,90,026
						03 Dearness Allowance	3,79,514
						06 Other Allowances	6,300
						55 House Rent Allowance	28,410
						Total of Vr no 2 - EST:	11,04,250
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,64,550
						06 Other Allowances	2,100
						55 House Rent Allowance	17,330
						Total of Vr no 3 - EST:	7,64,980
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,72,500
						03 Dearness Allowance	3,69,875
						55 House Rent Allowance	26,530
						Total of Vr no 4 - EST:	10,68,905
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	600
						55 House Rent Allowance	8,260
						Total of Vr no 5 - EST:	3,47,690
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	77,590
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,78,500
						03 Dearness Allowance	98,175
						55 House Rent Allowance	6,040
						Total of Vr no 7 - EST:	2,82,715

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BULANDSHAHAR (05)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,586
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,75,590
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,871
						03 Dearness Allowance	15,329
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	44,300
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,105
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,585
						Total of BULANDSHAHAR (05):	**40,79,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						06 Other Allowances	2,800
						55 House Rent Allowance	8,140
						Total of Vr no 1 - EST:	4,56,100
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,06,200
						03 Dearness Allowance	6,08,410
						06 Other Allowances	14,000
						55 House Rent Allowance	45,380
						Total of Vr no 2 - EST:	17,73,990
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	19,404
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	67,644
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,118
						Total of Vr no 4 - EST:	17,118
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	62,880
						Total of Vr no 5 - EST:	62,880
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,000
						03 Dearness Allowance	7,410
						55 House Rent Allowance	12,420
						Total of Vr no 6 - EST:	46,830

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,576
						Total of Vr no 1 - EST:	6,576
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,481
						Total of Vr no 1 - MIS:	12,481
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,812
						Total of Vr no 2 - EST:	1,812
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,174
						Total of Vr no 3 - EST:	12,174
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,09,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHANDAULI (77)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	60,280
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	1,74,390
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	48,010
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,98,928
						03 Dearness Allowance	1,11,580
						55 House Rent Allowance	18,810
						Total of Vr no 6 - EST:	4,29,318
						Total of CHANDAULI (77):	**31,09,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,14,700
						03 Dearness Allowance	1,73,085
						06 Other Allowances	2,400
						55 House Rent Allowance	12,120
						Total of Vr no 1 - EST:	5,02,305
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	10,369
						Total of Vr no 1 - MIS:	10,369
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,97,800
						03 Dearness Allowance	4,93,790
						06 Other Allowances	13,150
						55 House Rent Allowance	37,640
						Total of Vr no 2 - EST:	14,42,380
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,31,599
						Total of Vr no 2 - MIS:	1,31,599
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,99,700
						03 Dearness Allowance	2,74,835
						06 Other Allowances	4,900
						55 House Rent Allowance	18,850
						Total of Vr no 3 - EST:	7,98,285
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	56,914
						Total of Vr no 4 - EST:	56,914
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						06 Other Allowances	2,100
						55 House Rent Allowance	10,950
						Total of Vr no 5 - EST:	4,33,100

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,59,230
	1 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	4,804
						Total of Vr no 1 - TA:	4,804
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,79,178
						03 Dearness Allowance	1,18,100
						55 House Rent Allowance	18,593
						Total of Vr no 2 - EST:	4,15,871
	2 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	11,940
						Total of Vr no 2 - TA:	11,940
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,885
						Total of Vr no 3 - EST:	12,885
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,012
						Total of Vr no 4 - EST:	6,012
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,394
						Total of Vr no 4 - MIS:	9,394
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	64,500
						03 Dearness Allowance	35,475
						55 House Rent Allowance	2,630
						Total of Vr no 5 - EST:	1,02,605
	5 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 5 - MIS:	2,200
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,97,866
						03 Dearness Allowance	1,18,100
						55 House Rent Allowance	19,460
						Total of Vr no 6 - EST:	4,35,426
						Total of CHATRAPATI S M NAGAR (89):	**45,67,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,10,806
						03 Dearness Allowance	1,70,944
						06 Other Allowances	3,100
						55 House Rent Allowance	13,660
						Total of Vr no 1 - EST:	4,98,510
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,77,442
						Total of Vr no 1 - MIS:	1,77,442
	10 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,07,000
						Total of Vr no 10 - MIS:	1,07,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,45,850
						06 Other Allowances	1,400
						55 House Rent Allowance	16,110
						Total of Vr no 2 - EST:	7,10,360
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,077
						Total of Vr no 2 - MIS:	15,077
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,06,400
						03 Dearness Allowance	6,99,512
						55 House Rent Allowance	71,760
						Total of Vr no 3 - EST:	21,77,672
	3 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	19,536
						Total of Vr no 3 - MIS:	19,536
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,128
						Total of Vr no 4 - MIS:	22,128
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	38,841
						Total of Vr no 5 - MIS:	38,841
	6 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	6,053
						Total of Vr no 6 - MIS:	6,053
	7 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	17,724
						Total of Vr no 7 - MIS:	17,724
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	19,999
						Total of Vr no 8 - MIS:	19,999
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	74,000
						Total of Vr no 9 - MIS:	74,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHITRAKOOT (87)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,16,630
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,360
						Total of Vr no 1 - MIS:	9,360
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	47,970
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,547
						Total of Vr no 2 - MIS:	1,547
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,01,367
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,10,327
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,172
						Total of Vr no 4 - EST:	8,172
						Total of CHITRAKOOT (87):	**42,78,348**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	10 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	81,73,050
						Total of Vr no 10 - MIS:	81,73,050
	13 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,70,63,470
						Total of Vr no 13 - MIS:	1,70,63,470
	14 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,00,82,687
						Total of Vr no 14 - MIS:	3,00,82,687
	15 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,07,23,152
						Total of Vr no 15 - MIS:	3,07,23,152
	16 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,17,16,399
						Total of Vr no 16 - MIS:	1,17,16,399
	17 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,26,70,998
						Total of Vr no 17 - MIS:	2,26,70,998
	18 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,55,27,172
						Total of Vr no 18 - MIS:	3,55,27,172
	19 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,62,00,725
						Total of Vr no 19 - MIS:	2,62,00,725
	20 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,20,80,686
						Total of Vr no 20 - MIS:	1,20,80,686
	21 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,13,44,313
						Total of Vr no 21 - MIS:	1,13,44,313
	22 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,47,33,668
						Total of Vr no 22 - MIS:	2,47,33,668
	23 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	85,18,612
						Total of Vr no 23 - MIS:	85,18,612
	24 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	78,39,075
						Total of Vr no 24 - MIS:	78,39,075
	25 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,64,20,826
						Total of Vr no 25 - MIS:	1,64,20,826
	26 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	36,04,161
						Total of Vr no 26 - MIS:	36,04,161
	27 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	26,24,958
						Total of Vr no 27 - MIS:	26,24,958
	28 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	7,40,533
						Total of Vr no 28 - MIS:	7,40,533
	29 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	51,02,685
						Total of Vr no 29 - MIS:	51,02,685
	30 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	13,64,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	30 - MIS					Total of Vr no 30 - MIS:	13,64,313
	31 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	84,59,718
						Total of Vr no 31 - MIS:	84,59,718
	32 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,23,39,866
						Total of Vr no 32 - MIS:	1,23,39,866
	33 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,36,15,720
						Total of Vr no 33 - MIS:	1,36,15,720
	34 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,71,976
						Total of Vr no 34 - MIS:	5,71,976
	35 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	28,16,551
						Total of Vr no 35 - MIS:	28,16,551
	36 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	52,08,609
						Total of Vr no 36 - MIS:	52,08,609
	37 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,15,56,580
						Total of Vr no 37 - MIS:	2,15,56,580
	38 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	44,71,110
						Total of Vr no 38 - MIS:	44,71,110
	39 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,27,31,160
						Total of Vr no 39 - MIS:	2,27,31,160
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,88,78,267
						Total of Vr no 4 - MIS:	1,88,78,267
	40 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,98,76,838
						Total of Vr no 40 - MIS:	3,98,76,838
	41 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,26,79,430
						Total of Vr no 41 - MIS:	1,26,79,430
	42 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	43,38,638
						Total of Vr no 42 - MIS:	43,38,638
	43 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	46,43,991
						Total of Vr no 43 - MIS:	46,43,991
	44 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	39,30,068
						Total of Vr no 44 - MIS:	39,30,068
	45 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,12,94,490
						Total of Vr no 45 - MIS:	4,12,94,490
	46 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	29,47,068
						Total of Vr no 46 - MIS:	29,47,068
	47 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	28,17,499
						Total of Vr no 47 - MIS:	28,17,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	48 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	15,02,546
						Total of Vr no 48 - MIS:	15,02,546
	49 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	53,16,011
						Total of Vr no 49 - MIS:	53,16,011
	5 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,61,18,991
						Total of Vr no 5 - MIS:	1,61,18,991
	50 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	26,34,191
						Total of Vr no 50 - MIS:	26,34,191
	51 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	52,83,920
						Total of Vr no 51 - MIS:	52,83,920
	52 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	8,95,364
						Total of Vr no 52 - MIS:	8,95,364
	53 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	35,84,403
						Total of Vr no 53 - MIS:	35,84,403
	54 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	9,42,816
						Total of Vr no 54 - MIS:	9,42,816
	55 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	17,35,372
						Total of Vr no 55 - MIS:	17,35,372
	56 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	13,16,666
						Total of Vr no 56 - MIS:	13,16,666
	57 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	99,77,960
						Total of Vr no 57 - MIS:	99,77,960
	58 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	36,37,815
						Total of Vr no 58 - MIS:	36,37,815
	59 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	18,09,459
						Total of Vr no 59 - MIS:	18,09,459
	6 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,23,46,932
						Total of Vr no 6 - MIS:	1,23,46,932
	60 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,46,28,035
						Total of Vr no 60 - MIS:	1,46,28,035
	61 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	29,18,307
						Total of Vr no 61 - MIS:	29,18,307
	62 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	49,31,634
						Total of Vr no 62 - MIS:	49,31,634
	63 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	27,36,944
						Total of Vr no 63 - MIS:	27,36,944
	64 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	14,22,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	64 - MIS					Total of Vr no 64 - MIS:	14,22,114
	65 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,85,78,040
						Total of Vr no 65 - MIS:	1,85,78,040
	66 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	45,42,857
						Total of Vr no 66 - MIS:	45,42,857
	67 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,66,76,917
						Total of Vr no 67 - MIS:	1,66,76,917
	68 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	36,04,796
						Total of Vr no 68 - MIS:	36,04,796
	69 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,04,65,126
						Total of Vr no 69 - MIS:	1,04,65,126
	7 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	55,84,770
						Total of Vr no 7 - MIS:	55,84,770
	70 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,24,21,200
						Total of Vr no 70 - MIS:	1,24,21,200
	71 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	48,22,815
						Total of Vr no 71 - MIS:	48,22,815
	72 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	10,18,724
						Total of Vr no 72 - MIS:	10,18,724
	73 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	63,82,760
						Total of Vr no 73 - MIS:	63,82,760
	8 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,78,29,840
						Total of Vr no 8 - MIS:	1,78,29,840
	9 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	91,12,239
						Total of Vr no 9 - MIS:	91,12,239
						Total of CYBER TREASURY UTTAR PRADESH (01):	**70,44,88,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	63,485
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,71,344
						03 Dearness Allowance	92,772
						06 Other Allowances	2,100
						55 House Rent Allowance	6,060
						Total of Vr no 2 - EST:	2,72,276
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,22,000
						03 Dearness Allowance	3,97,100
						06 Other Allowances	4,900
						55 House Rent Allowance	21,240
						Total of Vr no 3 - EST:	11,45,240
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,50,000
						03 Dearness Allowance	1,92,500
						06 Other Allowances	2,800
						55 House Rent Allowance	13,810
						Total of Vr no 4 - EST:	5,59,110

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,50,471
						03 Dearness Allowance	45,760
						55 House Rent Allowance	10,620
						Total of Vr no 1 - EST:	3,06,851
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,966
						Total of Vr no 1 - MIS:	34,966
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,08,415
	2 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/	77,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME DEORIA (35)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	Software	
						Total of Vr no 2 - MIS:	77,000
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	5,660
						Total of Vr no 3 - MIS:	5,660
						Total of DEORIA (35):	**25,77,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						06 Other Allowances	300
						55 House Rent Allowance	7,840
						Total of Vr no 1 - EST:	3,18,140
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,61,590
						06 Other Allowances	900
						55 House Rent Allowance	10,050
						Total of Vr no 10 - EST:	4,66,340
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,61,590
						06 Other Allowances	900
						55 House Rent Allowance	10,050
						Total of Vr no 2 - EST:	4,66,340
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,950
						Total of Vr no 2 - MIS:	6,950
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,20,000
						03 Dearness Allowance	1,21,000
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 3 - EST:	3,49,200
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,720
						Total of Vr no 3 - MIS:	4,720
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,68,500
						03 Dearness Allowance	2,57,675
						06 Other Allowances	2,100
						55 House Rent Allowance	19,720
						Total of Vr no 4 - EST:	7,47,995
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	45,210
						03 Dearness Allowance	23,221
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	70,071
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,200
						Total of Vr no 6 - EST:	13,200
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	7 - EST					Total of Vr no 7 - EST:	33,060
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,500
						03 Dearness Allowance	45,375
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,33,315
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						06 Other Allowances	300
						55 House Rent Allowance	7,840
						Total of Vr no 9 - EST:	3,18,140

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	33,495
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,895
						Total of Vr no 1 - MIS:	15,895
						Total of ETAH (10):	**29,79,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,52,200
						03 Dearness Allowance	1,93,710
						55 House Rent Allowance	12,570
						Total of Vr no 1 - EST:	5,58,480
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,511
						Total of Vr no 1 - MIS:	1,02,511
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,83,400
						03 Dearness Allowance	2,65,870
						06 Other Allowances	300
						55 House Rent Allowance	19,850
						Total of Vr no 2 - EST:	7,69,420
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,957
						Total of Vr no 2 - MIS:	9,957
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,800
						03 Dearness Allowance	31,978
						Total of Vr no 3 - EST:	1,07,778
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,983
						Total of Vr no 3 - MIS:	9,983
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	3,32,295
	4 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,989
						Total of Vr no 4 - MIS:	9,989
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,65,980
						55 House Rent Allowance	18,750
						Total of Vr no 5 - EST:	7,68,330
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,678
						Total of Vr no 6 - EST:	12,678
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,016
						Total of Vr no 7 - EST:	29,016
						Total of ETAWAH (19):	**27,10,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,70,940
						06 Other Allowances	1,100
						55 House Rent Allowance	12,140
						Total of Vr no 1 - EST:	4,94,980
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,650
						Total of Vr no 1 - MIS:	1,650
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						Total of Vr no 2 - EST:	53,600
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,898
						Total of Vr no 2 - MIS:	95,898
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,71,205
						55 House Rent Allowance	10,440
						Total of Vr no 3 - EST:	4,99,345
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,27,985
						Total of Vr no 3 - MIS:	1,27,985
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,300
						Total of Vr no 4 - EST:	39,300
	4 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	9,850
						Total of Vr no 4 - MIS:	9,850
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,269
						Total of Vr no 5 - EST:	42,269
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,820
						Total of Vr no 5 - MIS:	9,820
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,268
						Total of Vr no 6 - EST:	29,268

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						Total of Vr no 1 - EST:	86,100
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,050
						Total of Vr no 1 - MIS:	3,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FAIZABAD (49)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	93,190
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,103
						Total of Vr no 2 - MIS:	17,103
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,17,975

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	38,766
						Total of Vr no 2 - EST:	38,766
	2 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	7,458
						Total of Vr no 2 - MIS:	7,458
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	48,558
						Total of Vr no 3 - EST:	48,558
	3 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,337
						Total of Vr no 3 - MIS:	33,337
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,11,700
						03 Dearness Allowance	4,46,435
						06 Other Allowances	4,990
						55 House Rent Allowance	36,530
						Total of Vr no 4 - EST:	12,99,655
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,66,900
						03 Dearness Allowance	3,11,795
						06 Other Allowances	2,100
						55 House Rent Allowance	21,970
						Total of Vr no 5 - EST:	9,02,765

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	56,37,394
						Total of Vr no 1 - MIS:	56,37,394
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	17,76,397
						Total of Vr no 2 - MIS:	17,76,397
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,12,475
						Total of Vr no 3 - MIS:	6,12,475
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,65,343
						Total of Vr no 5 - MIS:	13,65,343
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,04,720
						Total of Vr no 6 - MIS:	10,00,04,720
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	38,78,757
						Total of Vr no 7 - MIS:	38,78,757

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	40,485
						Total of Vr no 4 - MIS:	40,485
						Total of FAIZABAD (49):	**11,73,67,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,962
						Total of Vr no 1 - EST:	4,962
	1 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,638
						Total of Vr no 2 - EST:	28,638
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,406
						Total of Vr no 3 - EST:	20,406
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,482
						Total of Vr no 4 - EST:	16,482
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,560
						Total of Vr no 5 - EST:	2,560

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	68,900
						03 Dearness Allowance	37,895
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	1,09,655
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,670
						Total of Vr no 1 - MIS:	5,670
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	4,36,028
						03 Dearness Allowance	1,95,472
						55 House Rent Allowance	24,330
						Total of Vr no 2 - EST:	6,55,830
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,015
						Total of Vr no 2 - MIS:	15,015
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	46,239
						Total of Vr no 3 - MIS:	46,239

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FATEHGARH (18)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,826
						Total of Vr no 4 - MIS:	30,826
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,015
						Total of Vr no 5 - MIS:	15,015
						Total of FATEHGARH (18):	**10,77,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,49,100
						03 Dearness Allowance	1,92,005
						06 Other Allowances	2,200
						55 House Rent Allowance	9,150
						Total of Vr no 1 - EST:	5,52,455
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,999
						Total of Vr no 1 - MIS:	1,999
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,87,600
						03 Dearness Allowance	6,53,180
						06 Other Allowances	11,500
						55 House Rent Allowance	45,080
						Total of Vr no 2 - EST:	18,97,360
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,900
						Total of Vr no 2 - MIS:	19,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						06 Other Allowances	2,100
						55 House Rent Allowance	13,580
						Total of Vr no 3 - EST:	5,88,095
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,13,900
						03 Dearness Allowance	3,37,645
						06 Other Allowances	2,800
						55 House Rent Allowance	26,990
						Total of Vr no 4 - EST:	9,81,335
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	69,600
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,49,100
						03 Dearness Allowance	1,92,005
						06 Other Allowances	2,200
						55 House Rent Allowance	9,150
						Total of Vr no 6 - EST:	5,52,455
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,49,100
						03 Dearness Allowance	6,32,005
						06 Other Allowances	11,500
						55 House Rent Allowance	45,080
						Total of Vr no 7 - EST:	18,37,685

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FATEHPUR (21)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	6,490
						Total of Vr no 1 - EST:	2,52,785
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,38,168
						03 Dearness Allowance	1,20,553
						55 House Rent Allowance	18,810
						Total of Vr no 2 - EST:	3,77,531
						Total of FATEHPUR (21):	**71,31,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	700
						55 House Rent Allowance	13,000
						Total of Vr no 1 - EST:	2,63,715
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,587
						03 Dearness Allowance	873
						Total of Vr no 10 - EST:	2,460
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	700
						55 House Rent Allowance	13,000
						Total of Vr no 11 - EST:	2,63,715
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,33,600
						03 Dearness Allowance	3,48,480
						06 Other Allowances	2,800
						55 House Rent Allowance	37,460
						Total of Vr no 12 - EST:	10,22,340
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	30,373
						03 Dearness Allowance	16,705
						Total of Vr no 13 - EST:	47,078
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 2 - EST:	83,080
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,31,923
						03 Dearness Allowance	3,47,557
						06 Other Allowances	2,800
						55 House Rent Allowance	38,660
						Total of Vr no 3 - EST:	10,20,940
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,006
						Total of Vr no 3 - MIS:	2,006
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						06 Other Allowances	1,300
						55 House Rent Allowance	17,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	4 - EST					Total of Vr no 4 - EST:	5,84,380
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,994
						Total of Vr no 4 - MIS:	7,994
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,678
						Total of Vr no 5 - EST:	9,678
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,216
						Total of Vr no 6 - EST:	3,216
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,338
						Total of Vr no 7 - EST:	40,338
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,545
						Total of Vr no 8 - EST:	4,545
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						55 House Rent Allowance	11,730
						Total of Vr no 9 - EST:	3,14,135

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	49,210
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,479
						Total of Vr no 1 - MIS:	32,479
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,24,337
						03 Dearness Allowance	1,92,199
						06 Other Allowances	80
						55 House Rent Allowance	49,820
						Total of Vr no 2 - EST:	6,66,436
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	980
						Total of Vr no 2 - MIS:	980
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 3 - MIS:	2,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	44,31,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,84,948
						03 Dearness Allowance	1,01,722
						55 House Rent Allowance	10,630
						Total of Vr no 1 - EST:	2,97,300
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,28,297
						03 Dearness Allowance	1,25,563
						06 Other Allowances	50
						55 House Rent Allowance	19,110
						Total of Vr no 2 - EST:	3,73,020

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,700
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	97,660
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,500
						03 Dearness Allowance	35,475
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,02,545
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	67,342
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	1,99,632
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	2,29,730
						Total of GAUTAM BUDHA NAGAR (76):	**12,99,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,67,400
						03 Dearness Allowance	2,57,070
						06 Other Allowances	3,500
						55 House Rent Allowance	17,940
						Total of Vr no 1 - EST:	7,45,910
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	13,725
						Total of Vr no 1 - MIS:	13,725
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,58,400
						03 Dearness Allowance	1,97,120
						06 Other Allowances	1,400
						55 House Rent Allowance	11,980
						Total of Vr no 2 - EST:	5,68,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	30,157
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	88,397

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,072
						Total of Vr no 1 - EST:	9,072
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,357
						Total of Vr no 2 - EST:	12,357
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,653
						Total of Vr no 2 - MIS:	34,653
						Total of GAZIPUR (30):	**14,74,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,08,400
						03 Dearness Allowance	5,54,620
						06 Other Allowances	4,900
						55 House Rent Allowance	77,780
						Total of Vr no 1 - EST:	16,45,700
	1 - MIS	First	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	42,567
						Total of Vr no 1 - MIS:	42,567
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,63,295
						06 Other Allowances	1,750
						55 House Rent Allowance	20,140
						Total of Vr no 2 - EST:	4,82,085
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						06 Other Allowances	700
						55 House Rent Allowance	16,260
						Total of Vr no 3 - EST:	3,42,150
	3 - MIS	First	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	14,080
						Total of Vr no 4 - EST:	3,41,595
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	5,438
						Total of Vr no 5 - MIS:	5,438
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,990
						Total of Vr no 6 - MIS:	2,990

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,443
						Total of Vr no 1 - MIS:	10,443
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,406
						Total of Vr no 2 - MIS:	1,406
						Total of GHAZIABAD (59):	**29,25,274**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,18,603
						03 Dearness Allowance	1,20,232
						55 House Rent Allowance	11,420
						Total of Vr no 1 - EST:	3,50,255
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,55,000
						Total of Vr no 1 - MIS:	3,55,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	5,580
						Total of Vr no 2 - EST:	2,10,490
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						06 Other Allowances	160
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	2,18,990
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,91,900
						03 Dearness Allowance	1,60,545
						06 Other Allowances	1,500
						55 House Rent Allowance	9,280
						Total of Vr no 4 - EST:	4,63,225
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,77,800
						03 Dearness Allowance	3,72,790
						06 Other Allowances	3,600
						55 House Rent Allowance	24,870
						Total of Vr no 5 - EST:	10,79,060
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,34,700
						03 Dearness Allowance	2,39,085
						06 Other Allowances	1,520
						55 House Rent Allowance	8,150
						Total of Vr no 6 - EST:	6,83,455
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,12,800
						03 Dearness Allowance	2,82,040
						06 Other Allowances	2,960
						55 House Rent Allowance	16,890
						Total of Vr no 7 - EST:	8,14,690
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,000
						03 Dearness Allowance	9,350
						Total of Vr no 8 - EST:	27,350
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,673
						03 Dearness Allowance	6,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	9 - EST					Total of Vr no 9 - EST:	20,509

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	7,429
						03 Dearness Allowance	3,937
						Total of Vr no 1 - EST:	11,366
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,050
						Total of Vr no 1 - MIS:	32,050

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,406
						03 Dearness Allowance	9,387
						55 House Rent Allowance	544
						Total of Vr no 1 - EST:	22,337
	1 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						06 Other Allowances	2,100
						55 House Rent Allowance	12,860
						Total of Vr no 2 - EST:	5,49,090
	2 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	11,082
						Total of Vr no 2 - MIS:	11,082
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,06,600
						03 Dearness Allowance	2,78,630
						06 Other Allowances	2,800
						55 House Rent Allowance	22,130
						Total of Vr no 3 - EST:	8,10,160
	3 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	3 - MIS	Second	Voted	No Objection	347500106 03 00	Purchase of related Stationary	
						Total of Vr no 3 - MIS:	3,300
	4 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	2,802
						Total of Vr no 4 - MIS:	2,802
	5 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	954
						Total of Vr no 5 - MIS:	954

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,09,238
						Total of Vr no 1 - MIS:	20,09,238
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,000
						Total of Vr no 2 - MIS:	30,00,000
						Total of GONDA (50):	**1,06,76,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,818
						Total of Vr no 1 - EST:	16,818
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,420
						Total of Vr no 2 - EST:	34,420
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	31,152
						Total of Vr no 2 - MIS:	31,152
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						06 Other Allowances	160
						55 House Rent Allowance	19,140
						Total of Vr no 3 - EST:	4,53,765
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 3 - MIS:	72,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,98,900
						03 Dearness Allowance	3,29,395
						06 Other Allowances	300
						55 House Rent Allowance	54,290
						Total of Vr no 4 - EST:	9,82,885
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,514
						Total of Vr no 4 - MIS:	9,514
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,51,400
						03 Dearness Allowance	3,58,270
						06 Other Allowances	650
						55 House Rent Allowance	37,590
						Total of Vr no 5 - EST:	10,47,910
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,44,700
						03 Dearness Allowance	6,84,585
						06 Other Allowances	6,400
						55 House Rent Allowance	65,450
						Total of Vr no 6 - EST:	20,01,135
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,17,375
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,800
						Total of Vr no 8 - EST:	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,300
						03 Dearness Allowance	27,115
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	80,935
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	11,304
						Total of Vr no 1 - MIS:	11,304
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						55 House Rent Allowance	14,480
						Total of Vr no 2 - EST:	2,64,960
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,879
						Total of Vr no 2 - MIS:	33,879
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,490
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	1,85,410
	3 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,290
						Total of Vr no 4 - MIS:	7,290

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	14,706
						Total of Vr no 1 - MIS:	14,706
	14 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	19,000
						Total of Vr no 14 - MIS:	19,000
	15 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	25,735
						Total of Vr no 15 - MIS:	25,735
	16 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 16 - MIS:	1,002
	19 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	11,445
						Total of Vr no 19 - TA:	11,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	2 - MIS	First	Voted	No Objection	347500106 03 00	10 Water Tax/Water Surcharge	4,957
						Total of Vr no 2 - MIS:	4,957
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,81,700
						03 Dearness Allowance	4,29,935
						06 Other Allowances	700
						55 House Rent Allowance	39,130
						Total of Vr no 3 - EST:	12,51,465
	3 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,255
						Total of Vr no 3 - MIS:	21,255
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,58,500
						03 Dearness Allowance	3,62,176
						55 House Rent Allowance	42,020
						Total of Vr no 4 - EST:	10,62,696

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,15,436
						Total of Vr no 1 - MIS:	1,15,436
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	63,26,847
						Total of Vr no 10 - MIS:	63,26,847
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,10,839
						Total of Vr no 2 - MIS:	2,10,839
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,28,883
						Total of Vr no 3 - MIS:	2,28,883
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,63,173
						Total of Vr no 4 - MIS:	5,63,173
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,21,679
						Total of Vr no 5 - MIS:	3,21,679
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,65,566
						Total of Vr no 6 - MIS:	6,65,566
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	47,233
						Total of Vr no 7 - MIS:	47,233
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,13,660
						Total of Vr no 8 - MIS:	3,13,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,74,467
						Total of Vr no 9 - MIS:	15,74,467
						Total of GORAKHPUR (32):	1,81,90,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						06 Other Allowances	150
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	2,73,760
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	13,530
						Total of Vr no 1 - MIS:	13,530
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,24,840
						06 Other Allowances	600
						55 House Rent Allowance	13,240
						Total of Vr no 2 - EST:	6,47,480
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,430
						03 Dearness Allowance	1,86,686
						06 Other Allowances	1,390
						55 House Rent Allowance	12,289
						Total of Vr no 3 - EST:	5,39,795
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,06,600
						03 Dearness Allowance	2,23,630
						06 Other Allowances	300
						55 House Rent Allowance	12,530
						Total of Vr no 4 - EST:	6,43,060
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,54,500
						03 Dearness Allowance	1,94,975
						06 Other Allowances	1,500
						55 House Rent Allowance	13,030
						Total of Vr no 5 - EST:	5,64,005
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,06,600
						03 Dearness Allowance	2,23,630
						06 Other Allowances	300
						55 House Rent Allowance	12,530
						Total of Vr no 6 - EST:	6,43,060

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAMIRPUR (25)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,13,009
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,33,184
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,800
						Total of Vr no 1 - MIS:	1,800
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,156
						Total of Vr no 2 - EST:	3,156
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 2 - MIS:	700
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,327
						Total of Vr no 3 - EST:	12,327
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,508
						Total of Vr no 3 - MIS:	14,508
						Total of HAMIRPUR (25):	**35,90,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,514
						Total of Vr no 1 - EST:	11,514
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,440
						Total of Vr no 1 - MIS:	9,440
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,07,240
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,05,060
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						06 Other Allowances	2,100
						55 House Rent Allowance	9,390
						Total of Vr no 4 - EST:	3,34,820
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	4,760
						Total of Vr no 5 - EST:	2,03,160
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,91,900
						03 Dearness Allowance	1,05,545
						55 House Rent Allowance	3,770
						Total of Vr no 6 - EST:	3,01,215

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 1 - MIS:	15,600
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 2 - MIS:	18,020
	3 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	38,506
						Total of Vr no 3 - MIS:	38,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAPUR (90)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	43,277
						Total of Vr no 4 - MIS:	43,277
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	54,060
						Total of Vr no 5 - MIS:	54,060
						Total of HAPUR (90):	**12,41,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,47,261
						03 Dearness Allowance	3,00,994
						06 Other Allowances	4,350
						55 House Rent Allowance	16,490
						Total of Vr no 1 - EST:	8,69,095
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,55,200
						06 Other Allowances	2,800
						55 House Rent Allowance	13,290
						Total of Vr no 2 - EST:	7,35,290
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,500
						03 Dearness Allowance	3,445
						Total of Vr no 3 - EST:	9,945
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	74,800
						03 Dearness Allowance	36,272
						Total of Vr no 4 - EST:	1,11,072
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,200
						03 Dearness Allowance	26,772
						Total of Vr no 5 - EST:	78,972
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						06 Other Allowances	50
						55 House Rent Allowance	7,450
						Total of Vr no 6 - EST:	3,13,935
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	2,630
						Total of Vr no 7 - EST:	1,18,880
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	4,010
						Total of Vr no 8 - EST:	1,41,650

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	HARDOI (47)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - MIS					Total of Vr no 1 - MIS:	30,165
						Total of HARDOI (47):	**24,09,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,71,875
						06 Other Allowances	300
						55 House Rent Allowance	9,406
						Total of Vr no 1 - EST:	4,94,081
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	57,558
						Total of Vr no 1 - MIS:	57,558
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,256
						Total of Vr no 10 - EST:	2,256
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						06 Other Allowances	300
						Total of Vr no 11 - EST:	70,986
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,287
						03 Dearness Allowance	1,213
						06 Other Allowances	10
						Total of Vr no 12 - EST:	3,510
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,133
						03 Dearness Allowance	20,973
						06 Other Allowances	240
						55 House Rent Allowance	2,024
						Total of Vr no 13 - EST:	61,370
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,84,195
						06 Other Allowances	600
						55 House Rent Allowance	13,280
						Total of Vr no 2 - EST:	5,32,975
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,400
						03 Dearness Allowance	87,120
						06 Other Allowances	300
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	2,51,710
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,716
						Total of Vr no 3 - MIS:	17,716
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,33,306
						03 Dearness Allowance	2,93,319
						06 Other Allowances	1,200
						55 House Rent Allowance	8,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	4 - EST					Total of Vr no 4 - EST:	8,36,345
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,504
						Total of Vr no 4 - MIS:	1,504
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	59,920
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,900
						Total of Vr no 5 - MIS:	5,900
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,750
						Total of Vr no 6 - EST:	18,750
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,081
						Total of Vr no 6 - MIS:	1,081
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,094
						Total of Vr no 7 - EST:	20,094
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,692
						Total of Vr no 8 - EST:	7,692
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,130
						Total of Vr no 9 - EST:	32,130

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,260
						Total of Vr no 1 - MIS:	13,260
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	28,984
						Total of Vr no 2 - MIS:	28,984
						Total of HATHRAS (78):	**25,19,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	23,797
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	70,717
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,950
						Total of Vr no 1 - MIS:	1,06,950
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,850
						Total of Vr no 2 - MIS:	9,850
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,76,500
						03 Dearness Allowance	2,62,075
						55 House Rent Allowance	18,860
						Total of Vr no 3 - EST:	7,57,435
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 3 - MIS:	9,990
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,01,100
						03 Dearness Allowance	1,65,605
						55 House Rent Allowance	9,620
						Total of Vr no 4 - EST:	4,76,325
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,723
						Total of Vr no 4 - MIS:	18,723
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,69,500
						03 Dearness Allowance	3,68,225
						06 Other Allowances	2,700
						55 House Rent Allowance	26,680
						Total of Vr no 5 - EST:	10,67,105
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	57,216
						Total of Vr no 5 - MIS:	57,216
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						55 House Rent Allowance	5,570
						Total of Vr no 6 - EST:	3,49,360
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	76,852
						Total of Vr no 6 - MIS:	76,852
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,570
						06 Other Allowances	1,174
						55 House Rent Allowance	2,248
						Total of Vr no 7 - EST:	1,17,308

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						06 Other Allowances	40
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	3,68,175
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,383
						Total of Vr no 1 - MIS:	27,383
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,80,980
						03 Dearness Allowance	1,22,415
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	4,12,355
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,926
						Total of Vr no 4 - EST:	13,926
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,356
						Total of Vr no 5 - EST:	13,356
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,560
						Total of Vr no 6 - EST:	1,560
						Total of JALAUN (24):	**40,56,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	59,920
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,000
						Total of Vr no 1 - MIS:	1,08,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	77,590
	2 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	11,206
						Total of Vr no 2 - MIS:	11,206
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,71,300
						03 Dearness Allowance	1,49,215
						55 House Rent Allowance	9,790
						Total of Vr no 3 - EST:	4,30,305
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,52,600
						03 Dearness Allowance	6,33,930
						06 Other Allowances	4,850
						55 House Rent Allowance	40,040
						Total of Vr no 4 - EST:	18,31,420
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,28,250
						06 Other Allowances	100
						55 House Rent Allowance	14,630
						Total of Vr no 5 - EST:	6,57,980
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,26,800
						03 Dearness Allowance	5,09,740
						06 Other Allowances	3,800
						55 House Rent Allowance	34,030
						Total of Vr no 6 - EST:	14,74,370

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,136
						Total of Vr no 1 - MIS:	2,136
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 2 - MIS:	12,870
						Total of JAUNPUR (29):	**46,65,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,31,480
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,967
						Total of Vr no 1 - MIS:	1,967
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,656
						Total of Vr no 10 - EST:	4,656
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,544
						Total of Vr no 11 - EST:	38,544
	12 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,992
						Total of Vr no 12 - EST:	21,992
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	77,820
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	38,205
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	30
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	64,660
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	71,235
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,14,795
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	79,594
						03 Dearness Allowance	43,776
						55 House Rent Allowance	6,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	3 - EST					Total of Vr no 3 - EST:	1,29,778
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,07,256
						Total of Vr no 3 - MIS:	1,07,256
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,42,900
						03 Dearness Allowance	2,43,595
						06 Other Allowances	300
						55 House Rent Allowance	34,980
						Total of Vr no 4 - EST:	7,21,775
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,254
						Total of Vr no 4 - MIS:	15,254
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	10,840
						Total of Vr no 5 - EST:	2,04,900
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,37,400
						03 Dearness Allowance	2,40,570
						06 Other Allowances	1,840
						55 House Rent Allowance	29,340
						Total of Vr no 6 - EST:	7,09,150
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,56,900
						03 Dearness Allowance	3,06,295
						06 Other Allowances	2,600
						55 House Rent Allowance	17,180
						Total of Vr no 7 - EST:	8,82,975
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,45,139
						03 Dearness Allowance	1,89,826
						06 Other Allowances	330
						55 House Rent Allowance	22,296
						Total of Vr no 8 - EST:	5,57,591
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,42,400
						03 Dearness Allowance	3,53,320
						06 Other Allowances	2,030
						55 House Rent Allowance	36,060
						Total of Vr no 9 - EST:	10,33,810

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,720
						Total of Vr no 1 - EST:	98,340
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,230
						Total of Vr no 1 - MIS:	27,230
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,45,135
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	7,380
						Total of Vr no 2 - MIS:	7,380
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,98,973
						03 Dearness Allowance	1,23,249
						55 House Rent Allowance	36,320
						Total of Vr no 3 - EST:	4,58,542

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	1 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,248
						Total of Vr no 1 - MIS:	5,248
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,110
						Total of Vr no 2 - MIS:	18,110
	3 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	4,457
						Total of Vr no 3 - TA:	4,457
	4 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	7,610
						Total of Vr no 4 - TA:	7,610

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,44,388
						Total of Vr no 1 - MIS:	2,44,388
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,75,652
						Total of Vr no 2 - MIS:	2,75,652
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,430
						Total of Vr no 3 - MIS:	22,430
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,62,228
						Total of Vr no 4 - MIS:	3,62,228
						Total of JHANSI (23):	**67,13,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,308
						Total of Vr no 1 - EST:	16,308
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	49,999
						Total of Vr no 1 - MIS:	49,999
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						55 House Rent Allowance	5,760
						Total of Vr no 10 - EST:	2,52,365
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,852
						Total of Vr no 2 - EST:	3,852
	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	96,600
						Total of Vr no 2 - MIS:	96,600
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,552
						Total of Vr no 3 - EST:	15,552
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,59,200
						03 Dearness Allowance	1,42,560
						55 House Rent Allowance	12,380
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	4,14,140
						01 Pay	2,59,200
						03 Dearness Allowance	1,42,560
						55 House Rent Allowance	12,380
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	4,14,140
						01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	300
						55 House Rent Allowance	11,920
	7 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	4,83,110
						01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	300
						55 House Rent Allowance	11,920
	8 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	4,83,110
						01 Pay	64,000
						03 Dearness Allowance	33,920
						55 House Rent Allowance	2,400
	9 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	1,00,320
						01 Pay	5,84,600
						03 Dearness Allowance	3,21,530
						55 House Rent Allowance	23,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	9 - EST					Total of Vr no 9 - EST:	9,30,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,13,407
						03 Dearness Allowance	70,015
						55 House Rent Allowance	9,600
						Total of Vr no 1 - EST:	2,93,022
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,059
						Total of Vr no 1 - MIS:	32,059
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,13,407
						03 Dearness Allowance	70,015
						55 House Rent Allowance	9,600
						Total of Vr no 2 - EST:	2,93,022
						Total of JYOTIBA FULLE NAGAR (86):	**38,77,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,50,040
						06 Other Allowances	1,400
						55 House Rent Allowance	10,310
						Total of Vr no 1 - EST:	4,34,550
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,994
						03 Dearness Allowance	87,446
						06 Other Allowances	900
						55 House Rent Allowance	5,950
						Total of Vr no 2 - EST:	2,53,290
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						06 Other Allowances	600
						55 House Rent Allowance	10,750
						Total of Vr no 3 - EST:	5,57,880
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	600
						55 House Rent Allowance	7,840
						Total of Vr no 4 - EST:	3,18,750

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,300
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,76,260
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,710
						Total of Vr no 1 - MIS:	2,710
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	29,405
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	70,000
						03 Dearness Allowance	38,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANNAUJ (84)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	3 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,11,310
	3 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,510
						Total of Vr no 3 - MIS:	4,510
	4 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 4 - MIS:	4,720
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,050
						Total of Vr no 5 - MIS:	14,050
	6 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	8,676
						Total of Vr no 6 - MIS:	8,676
	7 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,900
						Total of Vr no 7 - MIS:	5,900
						Total of KANNAUJ (84):	**19,24,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,57,800
						03 Dearness Allowance	3,61,790
						06 Other Allowances	1,600
						55 House Rent Allowance	27,410
						Total of Vr no 1 - EST:	10,48,600
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,54,550
						03 Dearness Allowance	3,04,975
						06 Other Allowances	3,800
						55 House Rent Allowance	20,500
						Total of Vr no 2 - EST:	8,83,825
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,74,600
						03 Dearness Allowance	3,16,030
						55 House Rent Allowance	21,500
						Total of Vr no 3 - EST:	9,12,130
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,050
						Total of Vr no 3 - MIS:	18,050
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						55 House Rent Allowance	6,810
						Total of Vr no 4 - EST:	2,68,295
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,53,834
						03 Dearness Allowance	58,686
						Total of Vr no 5 - EST:	2,12,520

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,238
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	44,718
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 1 - MIS:	19,165
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	48,816
						03 Dearness Allowance	48,852
						55 House Rent Allowance	3,552
						Total of Vr no 2 - EST:	1,01,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 2 - MIS:	19,165
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,533
						55 House Rent Allowance	4,176
						Total of Vr no 3 - EST:	84,709
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	4,840
						Total of Vr no 3 - MIS:	4,840
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	71,200
						03 Dearness Allowance	39,160
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	1,11,500
						Total of KANPUR DEHAT (62):	**37,28,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001020	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 17 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,21,000
						03 Dearness Allowance	4,51,550
						55 House Rent Allowance	64,270
						Total of Vr no 1 - EST:	13,36,820
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	11,635
						Total of Vr no 1 - MIS:	11,635
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,314
						03 Dearness Allowance	4,023
						55 House Rent Allowance	2,148
						Total of Vr no 10 - EST:	13,485
	10 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	60,500
						Total of Vr no 10 - MIS:	60,500
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,314
						03 Dearness Allowance	4,023
						55 House Rent Allowance	2,148
						Total of Vr no 11 - EST:	13,485
	11 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	10,980
						Total of Vr no 11 - MIS:	10,980
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,657
						03 Dearness Allowance	2,011
						55 House Rent Allowance	2,148
						Total of Vr no 12 - EST:	7,816
	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	22,420
						Total of Vr no 12 - MIS:	22,420
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,314
						03 Dearness Allowance	4,023
						Total of Vr no 13 - EST:	11,337
	13 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	21,719
						Total of Vr no 13 - MIS:	21,719
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,60,050
						55 House Rent Allowance	24,040
						Total of Vr no 14 - EST:	4,75,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,480
						03 Dearness Allowance	4,207
						Total of Vr no 15 - EST:	12,687
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,07,592
						03 Dearness Allowance	59,620
						55 House Rent Allowance	12,120
						Total of Vr no 16 - EST:	1,79,332
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,11,640
						55 House Rent Allowance	15,500
						Total of Vr no 18 - EST:	6,11,940
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,37,100
						03 Dearness Allowance	1,30,405
						55 House Rent Allowance	20,860
						Total of Vr no 19 - EST:	3,88,365
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	93,235
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,15,335
						55 House Rent Allowance	21,340
						Total of Vr no 20 - EST:	3,46,375
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						55 House Rent Allowance	15,760
						Total of Vr no 3 - EST:	2,72,595
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,09,438
						Total of Vr no 3 - MIS:	1,09,438
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,76,595
						55 House Rent Allowance	24,020
						Total of Vr no 4 - EST:	8,03,515
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,17,478
						Total of Vr no 4 - MIS:	1,17,478
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,99,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,24,542
						55 House Rent Allowance	1,15,640
						Total of Vr no 5 - EST:	24,39,350
	5 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	97,989
						Total of Vr no 5 - MIS:	97,989
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,180
						03 Dearness Allowance	3,302
						Total of Vr no 6 - EST:	9,482
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,620
						Total of Vr no 6 - MIS:	10,620
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,27,168
						03 Dearness Allowance	5,64,942
						06 Other Allowances	1,150
						55 House Rent Allowance	59,420
						Total of Vr no 7 - EST:	16,52,680
	7 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,03,111
						Total of Vr no 7 - MIS:	1,03,111
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,99,700
						03 Dearness Allowance	3,84,835
						06 Other Allowances	1,650
						55 House Rent Allowance	43,490
						Total of Vr no 8 - EST:	11,29,675
	8 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,54,667
						Total of Vr no 8 - MIS:	1,54,667
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	35,400
						03 Dearness Allowance	18,762
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	58,202
	9 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,551
						Total of Vr no 9 - MIS:	2,551

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,105
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	95,065
	1 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	9,350
						Total of Vr no 1 - MIS:	9,350
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,900
						03 Dearness Allowance	63,195
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	1,86,655
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,074
						Total of Vr no 2 - MIS:	5,074
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,502
						Total of Vr no 4 - MIS:	6,502
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,698
						Total of Vr no 5 - MIS:	12,698

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	27,465
						03 Dearness Allowance	14,556
						Total of Vr no 1 - EST:	42,021
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,10,000
						03 Dearness Allowance	68,526
						55 House Rent Allowance	4,000
						Total of Vr no 2 - EST:	2,82,526
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	26,828
						03 Dearness Allowance	12,924
						55 House Rent Allowance	13,861
						Total of Vr no 3 - EST:	53,613
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	19,240
						03 Dearness Allowance	9,684
						55 House Rent Allowance	9,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	4 - EST					Total of Vr no 4 - EST:	38,555
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	19,417
						03 Dearness Allowance	9,559
						55 House Rent Allowance	3,578
						Total of Vr no 5 - EST:	32,554
	5 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	40,201
						Total of Vr no 5 - MIS:	40,201

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	48,77,026
						Total of Vr no 1 - MIS:	48,77,026
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,33,624
						Total of Vr no 10 - MIS:	10,33,624
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 11 - MIS:	5,00,00,000
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,57,703
						Total of Vr no 12 - MIS:	4,57,703
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	49,78,563
						Total of Vr no 2 - MIS:	49,78,563
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,06,448
						Total of Vr no 3 - MIS:	13,06,448
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,85,646
						Total of Vr no 4 - MIS:	3,85,646
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,78,766
						Total of Vr no 5 - MIS:	4,78,766
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,34,366
						Total of Vr no 6 - MIS:	3,34,366
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 7 - MIS:	5,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,00,486
						Total of Vr no 8 - MIS:	12,00,486
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,50,072
						Total of Vr no 9 - MIS:	7,50,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	12,73,20,763

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,72,260
						06 Other Allowances	900
						55 House Rent Allowance	9,310
						Total of Vr no 1 - EST:	4,95,670
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,22,600
						03 Dearness Allowance	2,32,430
						06 Other Allowances	1,350
						55 House Rent Allowance	11,120
						Total of Vr no 2 - EST:	6,67,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,34,365
						06 Other Allowances	3,500
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	3,90,245
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 4 - EST:	75,950
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,057
						03 Dearness Allowance	4,270
						Total of Vr no 5 - EST:	12,327
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,05,060
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	90,471
						06 Other Allowances	5,520
						Total of Vr no 7 - EST:	2,66,691
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,72,260
						06 Other Allowances	900
						55 House Rent Allowance	9,310
						Total of Vr no 8 - EST:	4,95,670
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,600
						03 Dearness Allowance	2,32,430
						06 Other Allowances	1,350
						55 House Rent Allowance	11,120
						Total of Vr no 9 - EST:	6,67,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 1 - MIS:	18,020
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 2 - MIS:	13,000
						Total of KANSHIRAM NAGAR (88):	**32,07,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,12,300
						03 Dearness Allowance	1,16,765
						06 Other Allowances	700
						55 House Rent Allowance	5,210
						Total of Vr no 1 - EST:	3,34,975
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	4,960
						Total of Vr no 1 - MIS:	4,960
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,94,300
						03 Dearness Allowance	4,36,865
						06 Other Allowances	7,800
						55 House Rent Allowance	26,030
						Total of Vr no 2 - EST:	12,64,995
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	74,330
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,516
						Total of Vr no 3 - MIS:	14,516
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,96,900
						03 Dearness Allowance	3,28,295
						06 Other Allowances	2,800
						55 House Rent Allowance	17,620
						Total of Vr no 4 - EST:	9,45,615

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,33,971
						03 Dearness Allowance	1,72,170
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	5,25,041
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	20,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KAUSHAMBI (82)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - MIS					Total of Vr no 1 - MIS:	20,321
	2 - MIS	Second	Voted	No Objection	345600001 06 00	29 Maintenance	3,78,000
						Total of Vr no 2 - MIS:	3,78,000
						Total of KAUSHAMBI (82):	**35,72,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,800
						03 Dearness Allowance	11,990
						Total of Vr no 1 - EST:	33,790
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,996
						Total of Vr no 1 - MIS:	4,996
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	30,727
						03 Dearness Allowance	16,900
						Total of Vr no 2 - EST:	47,627
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,040
						Total of Vr no 1 - MIS:	33,040
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,519
						Total of Vr no 2 - MIS:	10,519
						Total of KHERI (48):	**1,65,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,78,310
						06 Other Allowances	60
						55 House Rent Allowance	11,780
						Total of Vr no 1 - EST:	5,14,350
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,98,600
						03 Dearness Allowance	2,19,230
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 2 - EST:	6,28,620
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,09,770
						06 Other Allowances	2,200
						55 House Rent Allowance	12,310
						Total of Vr no 3 - EST:	6,05,680
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,51,990
						03 Dearness Allowance	1,19,429
						06 Other Allowances	150
						55 House Rent Allowance	5,210
						Total of Vr no 4 - EST:	2,76,779
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	72,760
						03 Dearness Allowance	1,78,988
						Total of Vr no 5 - EST:	2,51,748
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	60,314
						06 Other Allowances	300
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,79,934
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,787
						03 Dearness Allowance	947
						Total of Vr no 7 - EST:	2,734
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,714
						03 Dearness Allowance	1,438
						Total of Vr no 8 - EST:	4,152
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	987
						03 Dearness Allowance	523
						Total of Vr no 9 - EST:	1,510

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LALITPUR (58)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,786
						Total of Vr no 1 - EST:	12,786
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,440
						Total of Vr no 1 - MIS:	9,440
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,856
						Total of Vr no 2 - EST:	2,856
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 2 - MIS:	3,600
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 3 - MIS:	1,179
						Total of LALITPUR (58):	**24,95,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Uttar Pradesh State Employees Welfare Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	2 - GIA	First	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	1,08,403
						Total of Vr no 2 - GIA:	1,08,403

Sub Head	04	Uttar Pradesh Secretariat Hospitality Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006062	1 - GIA	First	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,15,15,862
						Total of Vr no 1 - GIA:	1,15,15,862
	5 - GIA	Second	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,29,92,989
						Total of Vr no 5 - GIA:	1,29,92,989

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						06 Other Allowances	40
						55 House Rent Allowance	24,080
						Total of Vr no 1 - EST:	6,13,120
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,715
						Total of Vr no 1 - MIS:	6,715
	10 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,12,411
						Total of Vr no 10 - MIS:	1,12,411
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 11 - MIS:	1,179
	12 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,059
						Total of Vr no 12 - MIS:	1,059
	13 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	61,394
						Total of Vr no 13 - MIS:	61,394
	14 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	18,000
						Total of Vr no 14 - MIS:	18,000
	15 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	16,031
						Total of Vr no 15 - MIS:	16,031
	16 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	14,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	16 - MIS					Total of Vr no 16 - MIS:	14,514
	17 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,562
						Total of Vr no 17 - MIS:	17,562
	18 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,94,747
						Total of Vr no 18 - MIS:	2,94,747
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,88,065
						03 Dearness Allowance	4,34,535
						06 Other Allowances	3,400
						55 House Rent Allowance	70,937
						Total of Vr no 2 - EST:	12,96,937
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	97,639
						Total of Vr no 2 - MIS:	97,639
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,78,314
						03 Dearness Allowance	8,13,120
						06 Other Allowances	7,180
						55 House Rent Allowance	1,31,940
						Total of Vr no 3 - EST:	24,30,554
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,534
						Total of Vr no 3 - MIS:	9,534
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,742
						03 Dearness Allowance	923
						55 House Rent Allowance	213
						Total of Vr no 4 - EST:	2,878
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	38,777
						Total of Vr no 4 - MIS:	38,777
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,400
						03 Dearness Allowance	4,326
						Total of Vr no 5 - EST:	12,726
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	54,061
						Total of Vr no 5 - MIS:	54,061
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	1,54,595
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	98,070
						Total of Vr no 6 - MIS:	98,070
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,36,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	75,295
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 7 - EST:	2,24,535
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,33,169
						Total of Vr no 7 - MIS:	4,33,169
	8 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	29,028
						Total of Vr no 8 - MIS:	29,028
	9 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	16,911
						Total of Vr no 9 - MIS:	16,911

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	39,847
						Total of Vr no 1 - MIS:	39,847
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	1,14,020
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,086
						Total of Vr no 2 - MIS:	9,086
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,08,000
						03 Dearness Allowance	59,400
						55 House Rent Allowance	8,760
						Total of Vr no 8 - EST:	1,76,160
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,16,133
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	36,320
						Total of Vr no 9 - EST:	3,75,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST					Total of Vr no 1 - EST:	41,460
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	97,650
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	18,400
						Total of Vr no 3 - EST:	2,69,810
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	756
						Total of Vr no 3 - MIS:	756
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 4 - EST:	2,32,030
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 4 - MIS:	16,037
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,070
						Total of Vr no 5 - EST:	14,070
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,512
						Total of Vr no 6 - EST:	1,512
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,508
						Total of Vr no 7 - EST:	8,508

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	2 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	80,178
						Total of Vr no 2 - MIS:	80,178
	3 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	3,99,634
						Total of Vr no 3 - MIS:	3,99,634
	7 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	16,97,000
						03 Dearness Allowance	9,33,350
						06 Other Allowances	9,800
						55 House Rent Allowance	1,00,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	7 - EST					Total of Vr no 7 - EST:	27,40,360
	8 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	12,34,000
						03 Dearness Allowance	6,78,700
						06 Other Allowances	5,600
						55 House Rent Allowance	81,790
						Total of Vr no 8 - EST:	20,00,090

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	24,66,580
						Total of Vr no 1 - MIS:	24,66,580
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,54,115
						Total of Vr no 2 - MIS:	30,54,115
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	41,93,829
						Total of Vr no 3 - MIS:	41,93,829
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 4 - MIS:	3,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 5 - MIS:	3,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,13,647
						Total of Vr no 6 - MIS:	27,13,647
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	37,64,252
						Total of Vr no 7 - MIS:	37,64,252
						Total of LUCKNOW (43):	**11,34,82,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001874	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,910
						Total of Vr no 1 - EST:	8,910
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	29,700
						Total of Vr no 12 - EST:	2,59,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001895	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,023
						03 Dearness Allowance	34,113
						55 House Rent Allowance	5,796
						Total of Vr no 14 - EST:	1,01,932
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,632
						03 Dearness Allowance	34,448
						55 House Rent Allowance	5,853
						Total of Vr no 2 - EST:	1,02,933
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,13,700
						03 Dearness Allowance	2,27,535
						06 Other Allowances	80
						55 House Rent Allowance	1,24,110
						Total of Vr no 10 - EST:	7,65,425
	10 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,641
						Total of Vr no 10 - MIS:	3,23,641
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,50,900
						03 Dearness Allowance	15,22,620
						06 Other Allowances	2,880
						55 House Rent Allowance	2,25,440
						Total of Vr no 13 - EST:	45,01,840
	13 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	66,342
						Total of Vr no 13 - TA:	66,342
	14 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	1,20,832
						Total of Vr no 14 - MIS:	1,20,832
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,10,200
						03 Dearness Allowance	3,90,610
						06 Other Allowances	140
						55 House Rent Allowance	56,584
						Total of Vr no 15 - EST:	11,57,534
	15 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,29,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	15 - MIS					Total of Vr no 15 - MIS:	2,29,667
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,41,700
						03 Dearness Allowance	1,87,935
						55 House Rent Allowance	31,240
						Total of Vr no 16 - EST:	5,60,875
	17 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	27,000
						Total of Vr no 17 - MIS:	27,000
	18 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,351
						Total of Vr no 18 - MIS:	38,351
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,02,500
						03 Dearness Allowance	6,06,375
						06 Other Allowances	37,151
						55 House Rent Allowance	75,030
						Total of Vr no 19 - EST:	18,21,056
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,503
						03 Dearness Allowance	12,377
						Total of Vr no 4 - EST:	34,880
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	57,823
						Total of Vr no 4 - MIS:	57,823
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,310
						03 Dearness Allowance	23,821
						55 House Rent Allowance	9,359
						Total of Vr no 5 - EST:	76,490
	5 - MIS	First	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	12,036
						Total of Vr no 5 - MIS:	12,036
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,79,060
						03 Dearness Allowance	10,50,642
						06 Other Allowances	16,596
						55 House Rent Allowance	1,65,880
						Total of Vr no 9 - EST:	31,12,178
	9 - MIS	First	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	1,95,075
						Total of Vr no 9 - MIS:	1,95,075

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003026	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 11 - EST:	2,66,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003215	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	56,460
						03 Dearness Allowance	31,053
						55 House Rent Allowance	5,376
						Total of Vr no 18 - EST:	92,889
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,571
						03 Dearness Allowance	11,314
						55 House Rent Allowance	1,707
						Total of Vr no 3 - EST:	33,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003597	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 17 - EST:	2,43,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	19 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 19 - MIS:	10,000
	20 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,17,949
						Total of Vr no 20 - MIS:	1,17,949
	21 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,685
						Total of Vr no 21 - MIS:	13,685
	22 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	18,048
						Total of Vr no 22 - MIS:	18,048
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,73,200
						03 Dearness Allowance	1,50,260
						06 Other Allowances	120
						55 House Rent Allowance	14,840
						Total of Vr no 6 - EST:	4,38,420
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	46,143
						Total of Vr no 6 - MIS:	46,143
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,04,010
						03 Dearness Allowance	14,28,625
						06 Other Allowances	67,045
						55 House Rent Allowance	2,42,900
						Total of Vr no 7 - EST:	43,42,580
	7 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,250
						Total of Vr no 7 - MIS:	6,250
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,06,000
						03 Dearness Allowance	4,98,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	20,175
						55 House Rent Allowance	60,740
						Total of Vr no 8 - EST:	14,85,215

Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	1 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	6,47,187
						Total of Vr no 1 - GIA:	6,47,187
	11 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	8,596
						Total of Vr no 11 - GIA:	8,596
	2 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	1,32,065
						Total of Vr no 2 - GIA:	1,32,065
	3 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	37,629
						Total of Vr no 3 - GIA:	37,629

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	80,545
						Total of Vr no 1 - MIS:	80,545
	10 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	11,880
						Total of Vr no 10 - MIS:	11,880
	11 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,350
						Total of Vr no 11 - MIS:	17,350
	12 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	25,930
						Total of Vr no 12 - MIS:	25,930
	13 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	31,229
						Total of Vr no 13 - MIS:	31,229
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	16,50,547
						03 Dearness Allowance	9,07,053
						06 Other Allowances	1,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	1,34,540
						Total of Vr no 2 - EST:	26,93,277
	2 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	14,046
						Total of Vr no 2 - MIS:	14,046
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	15,98,500
						03 Dearness Allowance	8,79,175
						06 Other Allowances	260
						55 House Rent Allowance	1,36,340
						Total of Vr no 3 - EST:	26,14,275
	3 - MIS	First	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	120
						Total of Vr no 3 - MIS:	120
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	14,722
						Total of Vr no 4 - MIS:	14,722
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,85,984
						55 House Rent Allowance	14,560
						Total of Vr no 5 - EST:	2,00,544
	5 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	11,622
						Total of Vr no 5 - TA:	11,622
	6 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 6 - MIS:	1,179
	7 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	2,486
						Total of Vr no 7 - MIS:	2,486
	8 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	10,92,338
						Total of Vr no 8 - MIS:	10,92,338
	9 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,199
						Total of Vr no 9 - MIS:	10,199

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003049	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,160
						03 Dearness Allowance	1,07,063
						06 Other Allowances	28,425
						Total of Vr no 1 - EST:	3,33,648
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,160
						03 Dearness Allowance	1,07,063
						06 Other Allowances	28,425
						Total of Vr no 4 - EST:	3,33,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	19,080
						03 Dearness Allowance	10,494
						Total of Vr no 1 - EST:	29,574
	1 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	31,24,576
						Total of Vr no 1 - MIS:	31,24,576
	17 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,49,204
						Total of Vr no 17 - MIS:	1,49,204
	18 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	9,726
						Total of Vr no 18 - MIS:	9,726
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,51,400
						03 Dearness Allowance	4,13,270
						06 Other Allowances	1,060
						55 House Rent Allowance	64,200
						Total of Vr no 7 - EST:	12,29,930
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,88,305
						03 Dearness Allowance	3,66,498
						06 Other Allowances	740
						55 House Rent Allowance	67,400
						Total of Vr no 8 - EST:	11,22,943
	8 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	10,219
						Total of Vr no 8 - MIS:	10,219
						Total of LUCKNOW-2 (60):	**3,46,80,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,77,400
						03 Dearness Allowance	2,07,570
						06 Other Allowances	700
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	5,97,970
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,248
						Total of Vr no 1 - MIS:	45,248
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,36,700
						03 Dearness Allowance	2,95,185
						06 Other Allowances	4,200
						55 House Rent Allowance	15,830
						Total of Vr no 2 - EST:	8,51,915
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,33,000
						03 Dearness Allowance	2,95,900
						06 Other Allowances	4,150
						55 House Rent Allowance	14,260
						Total of Vr no 3 - EST:	8,47,310
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,43,100
						03 Dearness Allowance	5,18,705
						06 Other Allowances	4,800
						55 House Rent Allowance	27,850
						Total of Vr no 4 - EST:	14,94,455
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,280
						Total of Vr no 5 - EST:	32,280
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	57,330
						Total of Vr no 6 - EST:	57,330
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,584
						Total of Vr no 7 - EST:	25,584
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,202
						Total of Vr no 8 - EST:	32,202

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	89,200
						03 Dearness Allowance	49,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,41,940
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,750
						Total of Vr no 1 - MIS:	4,750
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	54,635
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,02,317
						03 Dearness Allowance	1,16,991
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,33,638
						Total of MAHARAJGANJ (70):	**45,19,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,43,200
						03 Dearness Allowance	1,88,760
						06 Other Allowances	2,400
						55 House Rent Allowance	6,780
						Total of Vr no 1 - EST:	5,41,140
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,94,400
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	3,05,790
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,19,600
						03 Dearness Allowance	1,75,780
						06 Other Allowances	1,400
						55 House Rent Allowance	8,100
						Total of Vr no 3 - EST:	5,04,880
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,29,690
						06 Other Allowances	300
						55 House Rent Allowance	8,540
						Total of Vr no 4 - EST:	3,74,330
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,43,200
						03 Dearness Allowance	1,88,760
						06 Other Allowances	2,400
						55 House Rent Allowance	6,780
						Total of Vr no 5 - EST:	5,41,140
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,94,400
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	3,05,790

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						Total of Vr no 1 - EST:	2,51,410
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,928
						Total of Vr no 1 - MIS:	29,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHOBA (71)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,87,453
						03 Dearness Allowance	61,435
						55 House Rent Allowance	9,701
						Total of Vr no 2 - EST:	2,58,589
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of MAHOBA (71):	**31,15,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,530
						Total of Vr no 1 - EST:	2,45,005
	1 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,500
						03 Dearness Allowance	2,24,125
						06 Other Allowances	740
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	6,42,105
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,450
						Total of Vr no 3 - EST:	24,450
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,270
						Total of Vr no 4 - EST:	9,270
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	700
						55 House Rent Allowance	2,560
						Total of Vr no 5 - EST:	2,54,980
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						06 Other Allowances	700
						55 House Rent Allowance	9,340
						Total of Vr no 6 - EST:	3,33,060
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,388
						Total of Vr no 7 - EST:	17,388
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,824
						Total of Vr no 8 - EST:	13,824

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAINPURI (09)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,73,700
						03 Dearness Allowance	95,535
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,73,655
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	26,459
						Total of Vr no 1 - MIS:	26,459
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,64,764
						03 Dearness Allowance	1,24,169
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	3,97,893
						Total of MAINPURI (09):	**22,58,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,10,100
						03 Dearness Allowance	3,35,555
						55 House Rent Allowance	25,130
						Total of Vr no 1 - EST:	9,70,785
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,33,900
						03 Dearness Allowance	2,93,645
						55 House Rent Allowance	22,230
						Total of Vr no 10 - EST:	8,49,775
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						06 Other Allowances	700
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	2,54,085
	2 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	28,840
						Total of Vr no 2 - MIS:	28,840
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	3,24,480
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	74,000
						03 Dearness Allowance	39,960
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,17,280
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						06 Other Allowances	700
						55 House Rent Allowance	12,260
						Total of Vr no 5 - EST:	4,64,320
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,99,527
						Total of Vr no 5 - MIS:	1,99,527
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,22,575
						06 Other Allowances	2,450
						55 House Rent Allowance	24,910
						Total of Vr no 6 - EST:	9,36,435
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,550
						Total of Vr no 6 - MIS:	2,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 7 - EST:	1,55,180
	7 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,036
						Total of Vr no 7 - MIS:	9,036
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,65,480
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	70,300

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,26,109
						03 Dearness Allowance	1,30,987
						Total of Vr no 1 - EST:	2,57,096
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,976
						Total of Vr no 1 - MIS:	29,976
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,39,799
						03 Dearness Allowance	30,910
						06 Other Allowances	60
						55 House Rent Allowance	6,840
						Total of Vr no 2 - EST:	1,77,609
	2 - MIS	Second	Voted	No Objection	345600001 06 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MATHURA (07)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,77,510
	3 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	19,798
						Total of Vr no 5 - MIS:	19,798
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,381
						Total of Vr no 6 - MIS:	3,381
	7 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	254
						Total of Vr no 7 - TA:	254
						Total of MATHURA (07):	**52,32,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,51,910
						03 Dearness Allowance	6,88,550
						06 Other Allowances	5,800
						55 House Rent Allowance	38,490
						Total of Vr no 1 - EST:	19,84,750
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	26,584
						Total of Vr no 1 - MIS:	26,584
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,800
						03 Dearness Allowance	924
						55 House Rent Allowance	600
						Total of Vr no 2 - EST:	24,324
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	95,420
						Total of Vr no 2 - MIS:	95,420
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,33,084
						03 Dearness Allowance	4,58,196
						06 Other Allowances	4,050
						55 House Rent Allowance	30,920
						Total of Vr no 3 - EST:	13,26,250

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,745
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,46,045
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,794
						Total of Vr no 1 - MIS:	18,794
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,328
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,62,288
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,710
						Total of Vr no 2 - MIS:	1,710
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	MAU (66)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,00,010
						Total of MAU (66):	**39,86,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001518	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,25,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,34,300
						03 Dearness Allowance	2,93,865
						06 Other Allowances	3,500
						55 House Rent Allowance	39,940
						Total of Vr no 1 - EST:	8,71,605
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,042
						Total of Vr no 1 - MIS:	2,042
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						06 Other Allowances	160
						55 House Rent Allowance	6,980
						Total of Vr no 10 - EST:	1,16,880
	10 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 10 - MIS:	4,200
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	880
						Total of Vr no 11 - MIS:	880
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,55,800
						03 Dearness Allowance	1,40,690
						06 Other Allowances	1,400
						55 House Rent Allowance	12,810
						Total of Vr no 12 - EST:	4,10,700
	12 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,735
						Total of Vr no 12 - MIS:	8,735
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,23,900
						03 Dearness Allowance	2,88,145
						06 Other Allowances	970
						55 House Rent Allowance	30,880
						Total of Vr no 13 - EST:	8,43,895
	13 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	5,230
						Total of Vr no 13 - MIS:	5,230
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	14 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,48,765
	14 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	14,460
						Total of Vr no 14 - MIS:	14,460
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	160
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	69,840
	15 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,000
						Total of Vr no 15 - MIS:	1,000
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	860
						55 House Rent Allowance	9,180
						Total of Vr no 16 - EST:	1,69,380
	16 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 16 - MIS:	8,000
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						06 Other Allowances	120
						55 House Rent Allowance	28,740
						Total of Vr no 17 - EST:	5,08,895
	17 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	46,000
						Total of Vr no 17 - MIS:	46,000
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,80,700
						03 Dearness Allowance	2,64,385
						06 Other Allowances	3,500
						55 House Rent Allowance	34,420
						Total of Vr no 18 - EST:	7,83,005
	18 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,443
						Total of Vr no 18 - MIS:	10,443
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,57,700
						03 Dearness Allowance	4,16,735
						06 Other Allowances	4,900
						55 House Rent Allowance	70,620
						Total of Vr no 19 - EST:	12,49,955
	19 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,221
						Total of Vr no 19 - MIS:	19,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,34,200
						03 Dearness Allowance	4,58,810
						06 Other Allowances	4,900
						55 House Rent Allowance	78,540
						Total of Vr no 2 - EST:	13,76,450
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,066
						Total of Vr no 2 - MIS:	3,066
	20 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 20 - MIS:	4,750
	21 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,230
						Total of Vr no 21 - MIS:	2,230
	22 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 22 - MIS:	5,250
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	24,484
						03 Dearness Allowance	13,466
						55 House Rent Allowance	1,781
						Total of Vr no 3 - EST:	39,731
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,508
						Total of Vr no 3 - MIS:	3,508
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,058
						Total of Vr no 4 - EST:	32,058
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,383
						Total of Vr no 4 - MIS:	5,383
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,052
						Total of Vr no 5 - EST:	50,052
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	140
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	57,795
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,404
						Total of Vr no 6 - MIS:	8,404
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,216
						03 Dearness Allowance	25,183
						55 House Rent Allowance	12,289

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	7 - EST					Total of Vr no 7 - EST:	90,688
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,144
						Total of Vr no 7 - MIS:	9,144
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,152
						03 Dearness Allowance	28,354
						55 House Rent Allowance	23,460
						Total of Vr no 8 - EST:	1,11,966
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	11,490
						Total of Vr no 8 - MIS:	11,490
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,71,545
						06 Other Allowances	1,000
						55 House Rent Allowance	24,740
						Total of Vr no 9 - EST:	5,09,185
	9 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,002
						Total of Vr no 9 - MIS:	2,002

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,52,226
						03 Dearness Allowance	1,38,724
						55 House Rent Allowance	19,700
						Total of Vr no 1 - EST:	4,10,650
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,074
						Total of Vr no 1 - MIS:	32,074
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,500
						03 Dearness Allowance	27,225
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	80,685
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	12,300
						Total of Vr no 3 - EST:	2,47,900

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,55,000
						03 Dearness Allowance	4,15,250
						06 Other Allowances	1,400
						55 House Rent Allowance	46,330
						Total of Vr no 1 - EST:	12,17,980
	10 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	55,462
						Total of Vr no 10 - MIS:	55,462
	11 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	18,000
						Total of Vr no 11 - MIS:	18,000
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,23,900
						03 Dearness Allowance	5,63,145
						06 Other Allowances	2,100
						55 House Rent Allowance	75,820
						Total of Vr no 2 - EST:	16,64,965
	5 - TA	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	61,670
						Total of Vr no 5 - TA:	61,670
	6 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,216
						Total of Vr no 6 - MIS:	5,216
	7 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,281
						Total of Vr no 7 - MIS:	12,281
	8 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	8,233
						Total of Vr no 8 - MIS:	8,233
	9 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	3,700
						Total of Vr no 9 - MIS:	3,700

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	70,151
						Total of Vr no 1 - MIS:	70,151
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,17,288
						Total of Vr no 2 - MIS:	7,17,288
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,762
						Total of Vr no 3 - MIS:	7,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,68,480
						Total of Vr no 4 - MIS:	5,68,480
						Total of MEERUT (04):	**1,29,32,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,79,200
						03 Dearness Allowance	2,63,560
						06 Other Allowances	2,100
						55 House Rent Allowance	12,790
						Total of Vr no 1 - EST:	7,57,650
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,72,484
						Total of Vr no 1 - MIS:	1,72,484
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	44,000
						Total of Vr no 10 - MIS:	44,000
	11 - MIS	Second	Voted	No Objection	240801001 03 00	29 Maintenance	40,000
						Total of Vr no 11 - MIS:	40,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,67,800
						03 Dearness Allowance	5,32,290
						06 Other Allowances	11,900
						55 House Rent Allowance	35,620
						Total of Vr no 2 - EST:	15,47,610
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	84,718
						Total of Vr no 2 - MIS:	84,718
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,388
						03 Dearness Allowance	13,377
						Total of Vr no 3 - EST:	49,765
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	61,450
						Total of Vr no 3 - MIS:	61,450
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,14,565
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	56,303
						Total of Vr no 4 - MIS:	56,303
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	2,45,185
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,599
						Total of Vr no 5 - MIS:	34,599
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,73,700
						03 Dearness Allowance	95,535
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	6 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	7,420
						Total of Vr no 6 - EST:	2,76,855
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,500
						Total of Vr no 6 - MIS:	15,500
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,42,835
						55 House Rent Allowance	12,040
						Total of Vr no 7 - EST:	4,14,575
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,410
						Total of Vr no 7 - MIS:	70,410
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,722
						Total of Vr no 8 - MIS:	7,722
	9 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,870
						Total of Vr no 1 - EST:	3,870
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 1 - MIS:	16,268
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,61,669
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,04,969
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 2 - MIS:	16,268
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						55 House Rent Allowance	6,250
						Total of Vr no 3 - EST:	2,37,665
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	3 - MIS					Total of Vr no 3 - MIS:	17,351
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,500
						03 Dearness Allowance	35,475
						55 House Rent Allowance	2,630
						Total of Vr no 4 - EST:	1,02,605
	4 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351
						Total of Vr no 4 - MIS:	17,351
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,850
						Total of Vr no 5 - EST:	8,850
	5 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	695
						Total of Vr no 5 - MIS:	695
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,61,669
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	14,330
						Total of Vr no 6 - EST:	3,04,969
	6 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						55 House Rent Allowance	6,250
						Total of Vr no 7 - EST:	2,37,665
	7 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 7 - MIS:	3,300
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	47,970
	8 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 8 - MIS:	16,268
	9 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351
						Total of Vr no 9 - MIS:	17,351

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	39,558
						Total of Vr no 1 - EST:	39,558
	1 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	12,895
						Total of Vr no 1 - TA:	12,895
	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	19,344
						Total of Vr no 2 - EST:	19,344
	2 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,62,900
						03 Dearness Allowance	3,64,595
						06 Other Allowances	4,200
						55 House Rent Allowance	23,170
						Total of Vr no 3 - EST:	10,54,865
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	16,600
						Total of Vr no 3 - MIS:	16,600
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,78,035
						06 Other Allowances	700
						55 House Rent Allowance	14,700
						Total of Vr no 4 - EST:	5,17,135
	4 - MIS	First	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	8,850
						Total of Vr no 4 - MIS:	8,850
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	25,200
						Total of Vr no 5 - EST:	25,200
	5 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	25,176
						Total of Vr no 5 - MIS:	25,176
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	67,400
						03 Dearness Allowance	34,328
						55 House Rent Allowance	6,460
						Total of Vr no 6 - EST:	1,08,188
	6 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,204
						Total of Vr no 6 - MIS:	25,204
	7 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	21,930
						Total of Vr no 7 - MIS:	21,930

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,45,72,938
						Total of Vr no 1 - MIS:	3,45,72,938
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,13,20,718
						Total of Vr no 2 - MIS:	3,13,20,718
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 3 - MIS:	5,00,00,000
						Total of MIRZAPUR (28):	**12,31,60,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001579	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,572
						Total of Vr no 12 - EST:	4,572
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,09,967
						Total of Vr no 3 - MIS:	1,09,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,776
						Total of Vr no 1 - EST:	78,276
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,908
						Total of Vr no 1 - MIS:	25,908
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,182
						Total of Vr no 10 - EST:	1,182
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	17,000
						03 Dearness Allowance	9,350
						Total of Vr no 11 - EST:	26,350
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	21,252
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	69,592
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	23,100
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	71,440
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	23,100
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	71,440
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	23,100
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	71,440
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	22,606
						Total of Vr no 2 - EST:	63,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,841
						Total of Vr no 2 - MIS:	8,841
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,700
						03 Dearness Allowance	10,441
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	32,341
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,125
						03 Dearness Allowance	3,246
						55 House Rent Allowance	600
						Total of Vr no 4 - EST:	9,971
	4 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,23,440
						Total of Vr no 4 - MIS:	2,23,440
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						Total of Vr no 5 - EST:	48,670
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 6 - EST:	1,37,020
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	1,35,310
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,312
						Total of Vr no 8 - EST:	3,312
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,836
						Total of Vr no 9 - EST:	7,836

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,195
						Total of Vr no 1 - MIS:	31,195
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,10,881
						03 Dearness Allowance	1,12,957
						55 House Rent Allowance	19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	2 - EST					Total of Vr no 2 - EST:	2,43,538
	2 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	22,979
						Total of Vr no 2 - MIS:	22,979
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,27,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,90,134
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 3 - MIS:	16,418
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	56,105
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 5 - EST:	2,71,110
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,17,375

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,515
						Total of Vr no 1 - MIS:	1,515
	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	73,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	73,630
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	61,266
						03 Dearness Allowance	31,395
						55 House Rent Allowance	16,970
						Total of Vr no 12 - EST:	1,09,631
	13 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	4,158
						Total of Vr no 13 - EST:	4,158
	14 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	2,772
						Total of Vr no 14 - EST:	2,772
	15 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,29,400
						03 Dearness Allowance	3,46,170
						06 Other Allowances	5,600
						55 House Rent Allowance	38,350
						Total of Vr no 15 - EST:	10,19,520
	16 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,06,800
						03 Dearness Allowance	4,43,740
						06 Other Allowances	4,200
						55 House Rent Allowance	45,480
						Total of Vr no 16 - EST:	13,00,220
	2 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	15,920
						Total of Vr no 2 - MIS:	15,920
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,200
						03 Dearness Allowance	23,100
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	71,320
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	72,706
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	72,706
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	6 - EST					Total of Vr no 6 - EST:	72,706
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	72,706
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	72,706
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	72,706

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,000
						Total of Vr no 2 - MIS:	25,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,25,00,000
						Total of Vr no 3 - MIS:	5,25,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,03,00,000
						Total of Vr no 4 - MIS:	5,03,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,30,244
						Total of Vr no 5 - MIS:	13,30,244
						Total of MORADABAD (14):	**14,20,16,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,225
						Total of Vr no 1 - EST:	33,225
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 1 - MIS:	1,416
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,952
						Total of Vr no 10 - MIS:	2,952
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	760
						55 House Rent Allowance	11,780
						Total of Vr no 2 - EST:	5,59,225
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,57,000
						03 Dearness Allowance	3,06,350
						06 Other Allowances	3,100
						55 House Rent Allowance	23,060
	3 - LTC	Second	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	8,89,510
						05 Transfer Travelling Expenses	24,880
						Total of Vr no 3 - LTC:	24,880
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,84,635
						06 Other Allowances	3,100
						55 House Rent Allowance	12,110
						Total of Vr no 4 - EST:	5,35,545
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,628
						Total of Vr no 4 - MIS:	1,628
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,35,200
						03 Dearness Allowance	2,39,360
						06 Other Allowances	3,500
						55 House Rent Allowance	16,830
						Total of Vr no 5 - EST:	6,94,890
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,001
						Total of Vr no 5 - MIS:	5,001
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	7,630
						Total of Vr no 6 - MIS:	7,630
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	46,891
						Total of Vr no 7 - MIS:	46,891
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and	68,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	8 - MIS	Second	Voted	No Objection	240801001 03 00	Purchasing of Petrol etc	
						Total of Vr no 8 - MIS:	68,885
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	12,085
						Total of Vr no 9 - MIS:	12,085

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	86,060
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,113
						Total of Vr no 1 - MIS:	15,113
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	93,170
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	855
						Total of Vr no 2 - MIS:	855
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,41,870
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,853
						Total of Vr no 3 - MIS:	15,853
						Total of MUZAFFARNAGAR (03):	**32,38,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,34,800
						03 Dearness Allowance	6,24,140
						06 Other Allowances	4,500
						55 House Rent Allowance	33,170
						Total of Vr no 1 - EST:	17,96,610
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,86,735
						Total of Vr no 1 - MIS:	2,86,735
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,03,300
						03 Dearness Allowance	4,96,815
						06 Other Allowances	5,750
						55 House Rent Allowance	27,550
						Total of Vr no 2 - EST:	14,33,415

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,22,605
						03 Dearness Allowance	1,25,620
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,52,705
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	24,300
						Total of Vr no 1 - MIS:	24,300
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,80,700
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,859
						Total of Vr no 2 - MIS:	15,859
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,245
						Total of Vr no 3 - MIS:	1,245
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,200
						Total of Vr no 5 - MIS:	1,200
						Total of PADRAUNA (73):	**41,95,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	200
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	3,76,485
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,89,000
						03 Dearness Allowance	3,23,950
						06 Other Allowances	4,900
						55 House Rent Allowance	23,810
						Total of Vr no 2 - EST:	9,41,660
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,906
						Total of Vr no 2 - MIS:	7,906
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,274
						Total of Vr no 3 - EST:	35,274
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	7,009
						Total of Vr no 3 - MIS:	7,009
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,286
						Total of Vr no 4 - EST:	14,286
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,320
						03 Dearness Allowance	479
						Total of Vr no 5 - EST:	5,799

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	42,020
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,61,590
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,49,014
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	8,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	PILIBHIT (16)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	3 - EST					Total of Vr no 3 - EST:	3,71,075
						Total of PILIBHIT (16):	**19,63,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,010
						03 Dearness Allowance	1,32,220
						06 Other Allowances	600
						55 House Rent Allowance	7,810
						Total of Vr no 1 - EST:	3,81,640
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	55,877
						Total of Vr no 1 - MIS:	55,877
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,98,520
						03 Dearness Allowance	6,59,070
						06 Other Allowances	5,100
						55 House Rent Allowance	42,040
						Total of Vr no 2 - EST:	19,04,730
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	17,000
						Total of Vr no 2 - MIS:	17,000
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	70,476
						Total of Vr no 3 - EST:	70,476
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,264
						Total of Vr no 3 - MIS:	29,264
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,148
						Total of Vr no 4 - EST:	17,148
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,80,513
						03 Dearness Allowance	4,29,282
						06 Other Allowances	7,060
						55 House Rent Allowance	27,320
						Total of Vr no 5 - EST:	12,44,175
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						06 Other Allowances	300
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,29,125

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	77,800
						03 Dearness Allowance	42,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,23,770
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,379
						Total of Vr no 1 - MIS:	31,379
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,23,276
						03 Dearness Allowance	1,78,488
						55 House Rent Allowance	23,140
						Total of Vr no 2 - EST:	5,24,904
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,238
						Total of Vr no 2 - MIS:	32,238
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,800
						Total of Vr no 3 - MIS:	4,800
						Total of PRATAPGARH (53):	**45,66,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	94,34,906
						Total of Vr no 1 - MIS:	94,34,906
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,20,96,562
						Total of Vr no 2 - MIS:	5,20,96,562
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,28,92,786
						Total of Vr no 4 - MIS:	3,28,92,786
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,14,98,284
						Total of Vr no 5 - MIS:	4,14,98,284

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	5,25,762
						Total of Vr no 3 - MIS:	5,25,762
						Total of PRAYAGRAJ (22):	**13,64,48,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,680
						Total of Vr no 1 - EST:	10,680
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	13,183
						Total of Vr no 1 - MIS:	13,183
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,009
						Total of Vr no 10 - EST:	21,009
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,095
						Total of Vr no 10 - MIS:	3,095
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,929
						03 Dearness Allowance	38,534
						55 House Rent Allowance	18,620
						Total of Vr no 11 - EST:	1,51,083
	11 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	33,591
						Total of Vr no 11 - LTC:	33,591
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,79,752
						03 Dearness Allowance	1,14,688
						Total of Vr no 12 - EST:	2,94,440
	12 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 12 - MIS:	4,300
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,298
						Total of Vr no 13 - EST:	44,298
	13 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,959
						Total of Vr no 13 - MIS:	10,959
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,716
						03 Dearness Allowance	14,918
						Total of Vr no 14 - EST:	57,634
	14 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	15,800
						Total of Vr no 14 - MIS:	15,800
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,752
						03 Dearness Allowance	19,058
						Total of Vr no 15 - EST:	67,810
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,52,460
						03 Dearness Allowance	80,804
						55 House Rent Allowance	16,160
						Total of Vr no 16 - EST:	2,49,424
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,29,700
						03 Dearness Allowance	71,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	17 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	14,380
						Total of Vr no 17 - EST:	2,15,415
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,67,600
						03 Dearness Allowance	66,982
						Total of Vr no 18 - EST:	2,34,582
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,94,000
						03 Dearness Allowance	3,81,700
						06 Other Allowances	4,950
						55 House Rent Allowance	38,000
						Total of Vr no 2 - EST:	11,18,650
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,915
						Total of Vr no 2 - MIS:	22,915
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,48,900
						03 Dearness Allowance	5,21,895
						06 Other Allowances	14,950
						55 House Rent Allowance	46,490
						Total of Vr no 3 - EST:	15,32,235
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	47,041
						Total of Vr no 3 - MIS:	47,041
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,30,600
						03 Dearness Allowance	6,21,830
						06 Other Allowances	6,450
						55 House Rent Allowance	48,330
						Total of Vr no 4 - EST:	18,07,210
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	78,624
						Total of Vr no 4 - MIS:	78,624
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,194
						03 Dearness Allowance	10,728
						55 House Rent Allowance	1,681
						Total of Vr no 5 - EST:	33,603
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,96,758
						Total of Vr no 5 - MIS:	1,96,758
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,048
						03 Dearness Allowance	12,961
						55 House Rent Allowance	2,076
						Total of Vr no 6 - EST:	41,085
	6 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	28,682
						Total of Vr no 6 - LTC:	28,682
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	39,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,662
						55 House Rent Allowance	8,880
						Total of Vr no 7 - EST:	66,919
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,742
						Total of Vr no 7 - MIS:	8,742
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,233
						03 Dearness Allowance	1,235
						55 House Rent Allowance	575
						Total of Vr no 8 - EST:	3,043
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	25,371
						Total of Vr no 8 - MIS:	25,371
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,260
						03 Dearness Allowance	5,514
						55 House Rent Allowance	740
						Total of Vr no 9 - EST:	16,514
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	58,104
						Total of Vr no 9 - MIS:	58,104

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,48,606
						03 Dearness Allowance	1,99,285
						55 House Rent Allowance	32,300
						Total of Vr no 1 - EST:	5,80,191
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480
						Total of Vr no 1 - MIS:	12,480
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	77,820
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,750
						Total of Vr no 2 - MIS:	12,750
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,738
						Total of Vr no 3 - EST:	21,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,856
						Total of Vr no 4 - EST:	2,856

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	67,950
						Total of Vr no 1 - EST:	67,950
	1 - LTC	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	28,000
						Total of Vr no 1 - LTC:	28,000
	2 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	58,392
						Total of Vr no 2 - EST:	58,392
	2 - LTC	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,645
						Total of Vr no 2 - LTC:	18,645
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,75,200
						03 Dearness Allowance	5,36,360
						06 Other Allowances	4,900
						55 House Rent Allowance	59,380
						Total of Vr no 3 - EST:	15,75,840
	3 - LTC	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 3 - LTC:	50,000
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	10,58,050
						03 Dearness Allowance	5,81,928
						06 Other Allowances	3,500
						55 House Rent Allowance	67,530
						Total of Vr no 4 - EST:	17,11,008
	4 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	5,307
						Total of Vr no 4 - MIS:	5,307
	5 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	9,368
						Total of Vr no 5 - MIS:	9,368
	6 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	51,411
						Total of Vr no 6 - MIS:	51,411
	7 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	14,865
						Total of Vr no 7 - MIS:	14,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	PRAYAGRAJ-2 (64)

Total of PRAYAGRAJ-2 (64):	1,08,11,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,46,000
						03 Dearness Allowance	2,45,300
						06 Other Allowances	300
						55 House Rent Allowance	14,030
						Total of Vr no 1 - EST:	7,05,630
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,432
						Total of Vr no 1 - MIS:	19,432
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,23,600
						03 Dearness Allowance	4,52,980
						06 Other Allowances	3,300
						55 House Rent Allowance	36,600
						Total of Vr no 2 - EST:	13,16,480
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,65,474
						03 Dearness Allowance	6,42,610
						06 Other Allowances	4,761
						55 House Rent Allowance	45,760
						Total of Vr no 3 - EST:	18,58,605
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,73,185
						06 Other Allowances	600
						55 House Rent Allowance	16,550
						Total of Vr no 4 - EST:	7,87,035
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,25,200
						03 Dearness Allowance	6,73,860
						06 Other Allowances	4,800
						55 House Rent Allowance	45,760
						Total of Vr no 5 - EST:	19,49,620
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,73,185
						06 Other Allowances	600
						55 House Rent Allowance	16,550
						Total of Vr no 6 - EST:	7,87,035

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAIBAREILLY (45)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,28,970
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,61,260
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,263
						Total of Vr no 1 - MIS:	29,263
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,83,406
						03 Dearness Allowance	62,535
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 2 - EST:	3,59,411
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	46,947
						Total of Vr no 2 - MIS:	46,947
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	61,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	2,570
						Total of Vr no 3 - EST:	97,895
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,850
						Total of Vr no 3 - MIS:	3,850
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,61,260
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,83,406
						03 Dearness Allowance	62,535
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 5 - EST:	3,59,411
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	61,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	97,895
						Total of RAIBAREILLY (45):	**89,41,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700
						06 Other Allowances	20
						55 House Rent Allowance	5,540
						Total of Vr no 1 - EST:	3,68,260
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,98,900
						03 Dearness Allowance	3,29,395
						06 Other Allowances	2,820
						55 House Rent Allowance	25,750
						Total of Vr no 2 - EST:	9,56,865
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,43,200
						03 Dearness Allowance	1,33,760
						06 Other Allowances	900
						55 House Rent Allowance	7,470
						Total of Vr no 3 - EST:	3,85,330
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,15,200
						03 Dearness Allowance	2,83,360
						06 Other Allowances	350
						55 House Rent Allowance	14,230
						Total of Vr no 4 - EST:	8,13,140
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700
						06 Other Allowances	20
						55 House Rent Allowance	5,540
						Total of Vr no 5 - EST:	3,68,260
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,62,400
						03 Dearness Allowance	3,09,320
						06 Other Allowances	2,120
						55 House Rent Allowance	24,410
						Total of Vr no 6 - EST:	8,98,250

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,812
						Total of Vr no 1 - EST:	1,812
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - MIS					Total of Vr no 1 - MIS:	12,480
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,154
						Total of Vr no 2 - EST:	2,154
	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	5,900
						Total of Vr no 2 - MIS:	5,900
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,02,115
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	1,534
						Total of Vr no 3 - MIS:	1,534
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,100
						03 Dearness Allowance	36,355
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	1,05,335
	4 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,543
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	14,330
						Total of Vr no 5 - EST:	3,51,843
						Total of RAMPUR (17):	**43,82,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001993	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,998
						Total of Vr no 6 - EST:	4,998
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,78,700
						03 Dearness Allowance	2,08,285
						06 Other Allowances	1,000
						55 House Rent Allowance	13,080
						Total of Vr no 1 - EST:	6,01,065
	1 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,651
						Total of Vr no 1 - TA:	3,651
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,988
						Total of Vr no 10 - EST:	8,988
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						Total of Vr no 11 - EST:	48,670
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,340
						Total of Vr no 12 - EST:	5,340
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,722
						Total of Vr no 13 - EST:	22,722
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,474
						Total of Vr no 14 - EST:	33,474
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	64,770
						Total of Vr no 15 - EST:	64,770
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,560
						Total of Vr no 16 - EST:	1,560
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	8,080
						Total of Vr no 17 - EST:	1,21,230
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						06 Other Allowances	20
						55 House Rent Allowance	7,380
						Total of Vr no 18 - EST:	2,39,590
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,57,900
						03 Dearness Allowance	3,06,845
						06 Other Allowances	1,720
						55 House Rent Allowance	20,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	2 - EST					Total of Vr no 2 - EST:	8,87,455
	2 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	13,537
						Total of Vr no 2 - TA:	13,537
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	11,940
						Total of Vr no 3 - EST:	3,25,040
	3 - TA	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,160
						Total of Vr no 3 - TA:	9,160
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,68,200
						03 Dearness Allowance	5,87,510
						55 House Rent Allowance	62,620
						Total of Vr no 4 - EST:	17,18,330
	4 - TA	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 4 - TA:	50,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,45,330
	5 - TA	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	24,900
						Total of Vr no 5 - TA:	24,900
	6 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,651
						Total of Vr no 6 - TA:	3,651
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,308
						Total of Vr no 7 - EST:	16,308
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	91,537
						Total of Vr no 7 - MIS:	91,537
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,040
						Total of Vr no 8 - EST:	11,040
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	89,517
						Total of Vr no 8 - MIS:	89,517
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,380
						Total of Vr no 9 - EST:	4,380
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	57,768
						Total of Vr no 9 - MIS:	57,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,583
						Total of Vr no 1 - EST:	2,583
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	36,269
						03 Dearness Allowance	18,119
						55 House Rent Allowance	385
						Total of Vr no 2 - EST:	54,773

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,03,700
						03 Dearness Allowance	3,87,035
						55 House Rent Allowance	44,230
						Total of Vr no 1 - EST:	11,34,965
	1 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	42,222
						Total of Vr no 2 - EST:	42,222
	2 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,530
						Total of Vr no 3 - MIS:	10,530
	4 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	79,950
						Total of Vr no 4 - MIS:	79,950
	5 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	36,960
						Total of Vr no 5 - MIS:	36,960
	8 - MIS	First	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	59,900
						Total of Vr no 8 - MIS:	59,900
	9 - MIS	First	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	49,998
						Total of Vr no 9 - MIS:	49,998

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,37,812
						Total of Vr no 1 - MIS:	2,37,812
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,13,405
						Total of Vr no 10 - MIS:	10,13,405
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,86,664
						Total of Vr no 11 - MIS:	5,86,664
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,36,082
						Total of Vr no 12 - MIS:	1,36,082
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,17,179
						Total of Vr no 13 - MIS:	7,17,179
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,75,590
						Total of Vr no 14 - MIS:	4,75,590
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,46,609
						Total of Vr no 2 - MIS:	2,46,609
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,74,946
						Total of Vr no 3 - MIS:	3,74,946
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,57,169
						Total of Vr no 4 - MIS:	5,57,169
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,70,840
						Total of Vr no 5 - MIS:	2,70,840
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,89,822
						Total of Vr no 6 - MIS:	8,89,822
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,10,628
						Total of Vr no 7 - MIS:	2,10,628
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	98,850
						Total of Vr no 8 - MIS:	98,850
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,66,323
						Total of Vr no 9 - MIS:	4,66,323
						Total of SAHARANPUR (02):	**1,23,65,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	2,26,590
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 1 - MIS:	9,800
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						06 Other Allowances	1,450
						55 House Rent Allowance	24,820
						Total of Vr no 2 - EST:	8,43,430
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,225
						Total of Vr no 2 - MIS:	8,225
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,632
						Total of Vr no 3 - EST:	31,632
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,180
						Total of Vr no 4 - EST:	11,180
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,27,804
						03 Dearness Allowance	1,13,902
						06 Other Allowances	2,462
						55 House Rent Allowance	9,705
						Total of Vr no 5 - EST:	3,53,873
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	59,295
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	59,295
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	700
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,38,300
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,94,100
						03 Dearness Allowance	2,71,755
						06 Other Allowances	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	9 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	24,070
						Total of Vr no 9 - EST:	7,93,425

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	14,305
						55 House Rent Allowance	723
						Total of Vr no 1 - EST:	15,028
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,383
						Total of Vr no 1 - MIS:	4,383
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,360
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,942
						Total of Vr no 2 - MIS:	15,942
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 3 - MIS:	16,418
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,07,688
						03 Dearness Allowance	1,23,249
						55 House Rent Allowance	14,330
						Total of Vr no 4 - EST:	4,45,267
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,979
						Total of Vr no 4 - MIS:	16,979
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 5 - MIS:	16,418
						Total of SAMBHAL (92):	**31,90,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,12,255
						06 Other Allowances	900
						55 House Rent Allowance	5,380
						Total of Vr no 1 - EST:	3,22,635
	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	38,070
						Total of Vr no 1 - MIS:	38,070
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,03,170
						06 Other Allowances	1,200
						55 House Rent Allowance	12,450
						Total of Vr no 2 - EST:	5,86,220
	2 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	3,51,000
						Total of Vr no 2 - MIS:	3,51,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,650
						03 Dearness Allowance	45,369
						Total of Vr no 3 - EST:	1,48,019
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	49,000
						Total of Vr no 3 - MIS:	49,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,034
						03 Dearness Allowance	1,196
						Total of Vr no 4 - EST:	8,230
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,724
						Total of Vr no 5 - EST:	23,724
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						06 Other Allowances	900
						55 House Rent Allowance	13,070
						Total of Vr no 6 - EST:	6,41,410
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,47,700
						03 Dearness Allowance	3,56,235
						06 Other Allowances	1,500
						55 House Rent Allowance	22,960
						Total of Vr no 7 - EST:	10,28,395
						Total of SANT KABIR NAGAR (80):	**31,96,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						06 Other Allowances	1,400
						55 House Rent Allowance	9,860
						Total of Vr no 1 - EST:	4,04,960
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,200
						Total of Vr no 1 - MIS:	10,200
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,84,600
						03 Dearness Allowance	2,66,530
						06 Other Allowances	5,600
						55 House Rent Allowance	16,910
						Total of Vr no 2 - EST:	7,73,640
	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	34,100
						Total of Vr no 2 - MIS:	34,100
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						55 House Rent Allowance	7,650
						Total of Vr no 3 - EST:	3,89,570
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	10,800
						Total of Vr no 3 - MIS:	10,800
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						06 Other Allowances	1,300
						55 House Rent Allowance	8,530
						Total of Vr no 4 - EST:	4,04,770
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	12,900
						Total of Vr no 4 - MIS:	12,900

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,356
						Total of Vr no 1 - EST:	13,356
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - MIS					Total of Vr no 1 - MIS:	13,728
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	21,450
						Total of Vr no 2 - MIS:	21,450
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,632
						Total of Vr no 3 - EST:	7,632
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,856
						Total of Vr no 4 - EST:	2,856
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,03,875
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,12,835
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	75,800
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						55 House Rent Allowance	6,080
						Total of Vr no 7 - EST:	2,03,240
						Total of SANT RAVIDAS NAGAR (72):	**24,91,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						06 Other Allowances	2,100
						55 House Rent Allowance	10,480
						Total of Vr no 1 - EST:	4,62,855
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,58,700
						03 Dearness Allowance	4,17,286
						06 Other Allowances	3,500
						55 House Rent Allowance	37,510
						Total of Vr no 2 - EST:	12,16,996
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,49,245
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,76,600
						03 Dearness Allowance	3,72,130
						06 Other Allowances	6,300
						55 House Rent Allowance	27,830
						Total of Vr no 4 - EST:	10,82,860

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	1,08,375
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 1 - MIS:	30,165
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,93,566
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	15,700
						Total of Vr no 2 - EST:	4,68,766
						Total of SHAHJAHANPUR (15):	**36,19,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,52,680
						55 House Rent Allowance	9,940
						Total of Vr no 1 - EST:	4,40,220
	1 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,39,996
						Total of Vr no 1 - MIS:	1,39,996
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	96,380
	2 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	2,60,000
						Total of Vr no 2 - MIS:	2,60,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,05,110
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,29,635
						55 House Rent Allowance	10,350
						Total of Vr no 4 - EST:	3,75,685
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,91,600
						03 Dearness Allowance	1,05,380
						06 Other Allowances	600
						55 House Rent Allowance	6,120
						Total of Vr no 5 - EST:	3,03,700
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,52,680
						55 House Rent Allowance	9,940
						Total of Vr no 6 - EST:	4,40,220
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	96,380

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAMLI (91)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	901
						Total of Vr no 1 - MIS:	901
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,796
						Total of Vr no 2 - MIS:	30,796
						Total of SHAMLI (91):	**22,89,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,44,600
						03 Dearness Allowance	1,34,530
						06 Other Allowances	600
						55 House Rent Allowance	9,240
						Total of Vr no 1 - EST:	3,88,970
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,32,300
						03 Dearness Allowance	3,47,765
						06 Other Allowances	3,900
						55 House Rent Allowance	23,230
						Total of Vr no 2 - EST:	10,07,195

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,92,345
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,440
						Total of Vr no 1 - MIS:	4,440
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	31,635
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	6,165
						Total of Vr no 2 - MIS:	6,165
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	88,079
	3 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	1,118
						Total of Vr no 3 - MIS:	1,118
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,587
						Total of SIDDHARTH NAGAR (67):	**18,10,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,48,000
						03 Dearness Allowance	3,01,400
						06 Other Allowances	1,450
						55 House Rent Allowance	18,490
						Total of Vr no 1 - EST:	8,69,340
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,47,500
						03 Dearness Allowance	5,21,125
						06 Other Allowances	2,150
						55 House Rent Allowance	29,820
						Total of Vr no 2 - EST:	15,00,595
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						06 Other Allowances	600
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	3,99,100
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,77,710
						03 Dearness Allowance	4,27,740
						06 Other Allowances	2,700
						55 House Rent Allowance	31,400
						Total of Vr no 4 - EST:	12,39,550

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,160
						Total of Vr no 1 - MIS:	1,160
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,110
						Total of Vr no 3 - MIS:	4,110
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,101
						Total of Vr no 5 - MIS:	14,101
	6 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	60,286
						Total of Vr no 6 - MIS:	60,286
						Total of SITAPUR (46):	**40,91,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	3,500
						55 House Rent Allowance	12,610
						Total of Vr no 1 - EST:	5,46,365
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,08,600
						03 Dearness Allowance	3,89,730
						06 Other Allowances	7,000
						55 House Rent Allowance	27,970
						Total of Vr no 2 - EST:	11,33,300
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	2,770
						Total of Vr no 3 - EST:	1,37,930
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,66,400
						03 Dearness Allowance	3,66,520
						06 Other Allowances	3,500
						55 House Rent Allowance	16,940
						Total of Vr no 4 - EST:	10,53,360
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,200
						03 Dearness Allowance	24,612
						55 House Rent Allowance	2,040
						Total of Vr no 5 - EST:	1,29,852

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,90,711
						03 Dearness Allowance	1,15,388
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,20,429
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,38,015
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,900
						03 Dearness Allowance	19,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	57,305
						Total of SONBHADRA (69):	**35,16,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						06 Other Allowances	1,800
						55 House Rent Allowance	6,460
						Total of Vr no 1 - EST:	5,34,795
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	14,650
						Total of Vr no 1 - MIS:	14,650
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	700
						Total of Vr no 2 - EST:	1,03,000
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 2 - MIS:	35,900
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	23,915
						Total of Vr no 3 - MIS:	23,915
	4 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	23,100
						Total of Vr no 4 - LTC:	23,100

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,100
						Total of Vr no 1 - MIS:	31,100
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
						Total of SRAVASTI (85):	**10,17,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,94,032
						03 Dearness Allowance	3,81,718
						06 Other Allowances	5,939
						55 House Rent Allowance	23,300
						Total of Vr no 1 - EST:	11,04,989
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	76,451
						Total of Vr no 1 - MIS:	76,451
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,37,830
						06 Other Allowances	700
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	3,96,490
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,875
						03 Dearness Allowance	1,339
						Total of Vr no 3 - EST:	16,214
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,99,357
						Total of Vr no 3 - MIS:	1,99,357
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,251
						03 Dearness Allowance	23,271
						Total of Vr no 4 - EST:	1,01,522
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,960
						Total of Vr no 4 - MIS:	9,960
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,21,695
						03 Dearness Allowance	39,355
						Total of Vr no 5 - EST:	1,61,050
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,71,600
						03 Dearness Allowance	4,24,380
						06 Other Allowances	12,400
						55 House Rent Allowance	27,820
						Total of Vr no 6 - EST:	12,36,200
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,50,085
						06 Other Allowances	2,850
						55 House Rent Allowance	15,310
						Total of Vr no 7 - EST:	7,22,945

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SULTANPUR (52)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,12,525
						03 Dearness Allowance	1,17,101
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,43,956
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,490
						Total of Vr no 1 - MIS:	1,490
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,700
						03 Dearness Allowance	89,485
						55 House Rent Allowance	7,230
						Total of Vr no 2 - EST:	2,59,415
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,398
						Total of Vr no 2 - MIS:	15,398
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	46,575
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,398
						Total of Vr no 3 - MIS:	15,398
						Total of SULTANPUR (52):	**47,62,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,35,600
						03 Dearness Allowance	2,39,580
						06 Other Allowances	1,400
						55 House Rent Allowance	14,980
						Total of Vr no 1 - EST:	6,91,560
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,765
						Total of Vr no 1 - MIS:	1,765
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,12,900
						03 Dearness Allowance	3,37,095
						06 Other Allowances	5,600
						55 House Rent Allowance	22,790
						Total of Vr no 2 - EST:	9,78,385
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,710
						Total of Vr no 3 - EST:	10,710
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,422
						Total of Vr no 4 - EST:	37,422
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,23,700
						03 Dearness Allowance	3,43,035
						06 Other Allowances	1,800
						55 House Rent Allowance	27,140
						Total of Vr no 5 - EST:	9,95,675
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,78,500
						03 Dearness Allowance	98,175
						06 Other Allowances	600
						55 House Rent Allowance	8,330
						Total of Vr no 6 - EST:	2,85,605
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,447
						03 Dearness Allowance	549
						55 House Rent Allowance	80
						Total of Vr no 7 - EST:	2,076

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	11,119
						03 Dearness Allowance	579
						Total of Vr no 1 - EST:	11,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - MIS	First	Voted	No Objection	345600001 06 00 58	Payment for Outsourcing Services	10,701
						Total of Vr no 1 - MIS:	10,701
						Total of UNNAO (44):	30,25,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001989	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,50,330
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,44,900
						03 Dearness Allowance	2,44,695
						06 Other Allowances	2,200
						55 House Rent Allowance	37,760
						Total of Vr no 1 - EST:	7,29,555
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,492
						Total of Vr no 1 - MIS:	1,39,492
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,194
						Total of Vr no 10 - EST:	10,194
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,310
						03 Dearness Allowance	9,815
						Total of Vr no 11 - EST:	24,125
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,253
						03 Dearness Allowance	213
						06 Other Allowances	41
						55 House Rent Allowance	135
						Total of Vr no 12 - EST:	1,642
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,177
						03 Dearness Allowance	624
						Total of Vr no 13 - EST:	1,801
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,248
						03 Dearness Allowance	661
						Total of Vr no 14 - EST:	1,909
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	54,258
						03 Dearness Allowance	25,496
						55 House Rent Allowance	12,555
						Total of Vr no 15 - EST:	92,309
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,620
						03 Dearness Allowance	31,655
						55 House Rent Allowance	55,924
						Total of Vr no 16 - EST:	1,98,199
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,903
						03 Dearness Allowance	44,120
						55 House Rent Allowance	29,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	17 - EST					Total of Vr no 17 - EST:	1,59,830
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						55 House Rent Allowance	7,000
	2 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 2 - EST:	2,70,345
						49 Medical Expenses	54,951
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 2 - MIS:	54,951
						01 Pay	3,63,500
						03 Dearness Allowance	1,99,925
						06 Other Allowances	1,080
						55 House Rent Allowance	23,040
	4 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	5,87,545
						49 Medical Expenses	50,541
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - MIS:	50,541
						01 Pay	11,00,800
						03 Dearness Allowance	6,05,440
						06 Other Allowances	6,300
						55 House Rent Allowance	78,520
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	17,91,060
						01 Pay	3,89,600
						03 Dearness Allowance	2,14,280
						06 Other Allowances	3,500
						55 House Rent Allowance	29,820
	7 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	6,37,200
						01 Pay	2,70,400
						03 Dearness Allowance	1,48,720
						06 Other Allowances	800
						55 House Rent Allowance	20,360
	8 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	4,40,280
						01 Pay	2,72,700
						03 Dearness Allowance	1,49,985
						06 Other Allowances	2,800
						55 House Rent Allowance	25,380
	9 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	4,50,865
						03 Dearness Allowance	26,364
						Total of Vr no 9 - EST:	26,364

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,539
						03 Dearness Allowance	1,27,167
						55 House Rent Allowance	28,660
						Total of Vr no 1 - EST:	3,64,366
	1 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	4,370
						Total of Vr no 1 - MIS:	4,370
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,41,133
						03 Dearness Allowance	77,623
						55 House Rent Allowance	12,420
						Total of Vr no 2 - EST:	2,31,176
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,740
						Total of Vr no 2 - MIS:	12,740
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,202
						Total of Vr no 3 - MIS:	1,202

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	2 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	8,850
						Total of Vr no 2 - MIS:	8,850
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,49,689
						03 Dearness Allowance	1,25,698
						55 House Rent Allowance	24,527
						Total of Vr no 3 - EST:	3,99,914
	3 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,488
						Total of Vr no 3 - MIS:	60,488
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,38,100
						03 Dearness Allowance	4,05,955
						06 Other Allowances	4,900
						55 House Rent Allowance	49,440
						Total of Vr no 4 - EST:	11,98,395
	4 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,71,606
						Total of Vr no 4 - MIS:	1,71,606
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,34,900
						03 Dearness Allowance	4,59,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	5 - EST	Second	Voted	No Objection	347500106 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	53,650
						Total of Vr no 5 - EST:	13,49,845

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,48,037
						Total of Vr no 1 - MIS:	10,48,037
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,51,543
						Total of Vr no 2 - MIS:	8,51,543
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	49,01,056
						Total of Vr no 3 - MIS:	49,01,056
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,04,92,619
						Total of Vr no 4 - MIS:	15,04,92,619
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,78,583
						Total of Vr no 5 - MIS:	20,78,583
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	33,88,171
						Total of Vr no 6 - MIS:	33,88,171
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,42,448
						Total of Vr no 7 - MIS:	14,42,448
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,55,22,379
						Total of Vr no 8 - MIS:	5,55,22,379
						Total of VARANASI (27):	**22,93,46,325**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	18 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	2,98,382
						Total of Vr no 18 - MIS:	2,98,382
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,80,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	99,110
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	2,86,290
	20 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	8,740
						Total of Vr no 20 - MIS:	8,740
	21 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,740
						Total of Vr no 21 - MIS:	4,740
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	71,700
						03 Dearness Allowance	39,435
						55 House Rent Allowance	7,340
						Total of Vr no 3 - EST:	1,18,475

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	16 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,46,430
						Total of Vr no 16 - MIS:	2,46,430

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	37 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	3,72,000
						Total of Vr no 37 - GIA:	3,72,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	17 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,59,200
						Total of Vr no 17 - MIS:	2,59,200

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	19 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	78,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	19 - MIS					Total of Vr no 19 - MIS:	78,518

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	35 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,25,857
						Total of Vr no 35 - MIS:	2,25,857

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	33 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	7,10,297
						Total of Vr no 33 - MIS:	7,10,297
	34 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	44,700
						Total of Vr no 34 - MIS:	44,700
						Total of AGRA (08):	**26,53,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	11 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	73,700
						03 Dearness Allowance	40,535
						55 House Rent Allowance	4,240
						Total of Vr no 11 - EST:	1,18,475
	12 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	1,11,020

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,229
						Total of Vr no 1 - MIS:	49,229
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 4 - MIS:	43,075
						Total of ALIGARH (06):	**3,21,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	22	Sports Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 1 - MIS:	37,073
						Total of AMBEDKAR NAGAR (74):	37,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	2,22,250

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,432
						Total of Vr no 1 - MIS:	49,432

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,28,503
						Total of Vr no 5 - MIS:	3,28,503
						Total of AZAMGARH (34):	**7,32,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,010
						Total of Vr no 1 - TA:	2,010
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,340
						Total of Vr no 2 - TA:	1,340

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 3 - MIS:	36,922

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	27,600
						Total of Vr no 5 - MIS:	27,600
	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	41,400
						Total of Vr no 6 - MIS:	41,400
						Total of BADAUN (13):	**1,09,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	22	Sports Department

TREASURY NAME	BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,21,000
						Total of BAGPAT (83):	**2,21,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 2 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,682
						Total of Vr no 5 - MIS:	3,682
	6 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,499
						Total of Vr no 6 - MIS:	4,499
	7 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	5,500
						Total of Vr no 8 - MIS:	5,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,086
						Total of Vr no 3 - MIS:	37,086
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,905
						Total of Vr no 4 - MIS:	30,905
						Total of BAHRAICH (51):	**1,01,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	2,39,195
	11 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,138
						Total of Vr no 11 - EST:	9,138
	13 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	9,820
						Total of Vr no 14 - MIS:	9,820
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	21,250
						Total of Vr no 3 - TA:	21,250
	4 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,825
						Total of Vr no 4 - MIS:	1,825
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,877
						Total of Vr no 1 - MIS:	36,877

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	17 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	96,424
						Total of Vr no 17 - MIS:	96,424
						Total of BALLIA (31):	**4,26,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,41,185
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						Total of Vr no 2 - EST:	1,05,400

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,400
						Total of Vr no 1 - MIS:	49,400
						Total of BALRAMPUR (79):	**3,95,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	73,700
						03 Dearness Allowance	40,535
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,15,435
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	95,640
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,752
						Total of Vr no 5 - TA:	3,752

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	3 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,03,320
						Total of Vr no 3 - MIS:	1,03,320
	4 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	93,357
						Total of Vr no 4 - MIS:	93,357

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 2 - MIS:	43,225
						Total of BANDA (26):	**4,54,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	3 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,764
						Total of Vr no 3 - MIS:	6,764

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	87,564
						Total of Vr no 2 - MIS:	87,564
						Total of BARABANKY (54):	**94,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,58,400
						Total of Vr no 13 - MIS:	1,58,400
	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	36,000
						Total of Vr no 14 - MIS:	36,000
	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,29,163
						Total of Vr no 15 - MIS:	1,29,163
	17 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,38,464
						Total of Vr no 17 - MIS:	1,38,464
	18 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,74,500
						Total of Vr no 18 - MIS:	2,74,500

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	16 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,47,484
						Total of Vr no 16 - MIS:	3,47,484
						Total of BAREILLY (11):	**10,84,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,400
						Total of Vr no 1 - EST:	57,820
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,53,885
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	577
						Total of Vr no 2 - MIS:	577
	3 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	4,950
						Total of Vr no 3 - MIS:	4,950

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	73,752
						Total of Vr no 1 - MIS:	73,752
						Total of BASTI (33):	**2,90,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,11,500
						03 Dearness Allowance	61,325
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	1,75,125
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,21,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,875
						Total of Vr no 1 - MIS:	30,875

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,00,800
						Total of Vr no 3 - MIS:	2,00,800
						Total of BIJNORE (12):	**5,28,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	10 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,980
						Total of Vr no 10 - MIS:	6,980
	11 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	7,600
						Total of Vr no 11 - MIS:	7,600
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	2,17,800
	7 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	21,923
						Total of Vr no 7 - TA:	21,923
	8 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						Total of Vr no 8 - EST:	31,465
	8 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 8 - MIS:	1,050
	9 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,244
						Total of Vr no 9 - EST:	8,244
	9 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,820
						Total of Vr no 9 - MIS:	1,820
						Total of BULANDSHAHAR (05):	**2,96,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,624
						Total of Vr no 1 - EST:	3,624
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	96,430
	6 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	3,690
						Total of Vr no 6 - MIS:	3,690
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	96,430
	7 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,998
						Total of Vr no 7 - TA:	4,998
	8 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,127
						Total of Vr no 8 - MIS:	1,127

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	11 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 11 - GIA:	18,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	6,153
						Total of Vr no 5 - MIS:	6,153

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	9 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	19,800
						Total of Vr no 9 - MIS:	19,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	22	Sports Department

TREASURY NAME	CHANDAULI (77)

Total of CHANDAULI (77):	2,50,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	22	Sports Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,708
						Total of Vr no 1 - EST:	6,708
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,766
						Total of Vr no 2 - EST:	2,766
						Total of CHATRAPATI S M NAGAR (89):	**9,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 1 - EST:	1,45,390

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	98,458
						Total of Vr no 1 - MIS:	98,458
						Total of CHITRAKOOT (87):	**2,43,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,734
						Total of Vr no 5 - EST:	4,734
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,136
						Total of Vr no 6 - EST:	5,136
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,34,340
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,900
						03 Dearness Allowance	43,395
						Total of Vr no 8 - EST:	1,22,295

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	7 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,48,874
						Total of Vr no 7 - MIS:	1,48,874

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	69,062
						Total of Vr no 8 - MIS:	69,062
						Total of DEORIA (35):	**4,84,441**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	2,07,825
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,00,400
	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,240
						Total of Vr no 2 - MIS:	2,240
	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,144
						Total of Vr no 3 - TA:	2,144
	4 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,252
						Total of Vr no 4 - TA:	5,252

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922
						Total of ETAH (10):	**3,54,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,71,300
	8 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	12,788
						Total of Vr no 9 - MIS:	12,788
						Total of ETAWAH (19):	**1,92,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	10 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,860
						Total of Vr no 10 - MIS:	7,860
	13 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	17,410
						Total of Vr no 13 - MIS:	17,410
	9 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,495
						Total of Vr no 9 - MIS:	4,495

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	11 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,600
						Total of Vr no 11 - MIS:	2,600
	14 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	4,30,122
						Total of Vr no 14 - MIS:	4,30,122
	20 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	49,500
						Total of Vr no 20 - MIS:	49,500

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	15 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,66,248
						Total of Vr no 15 - MIS:	2,66,248
	19 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	34,080
						Total of Vr no 19 - MIS:	34,080

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,890
						Total of Vr no 12 - MIS:	19,890
	18 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	29,995
						Total of Vr no 18 - MIS:	29,995
	26 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	26 - MIS					Total of Vr no 26 - MIS:	16,400
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	12,358
						Total of Vr no 8 - MIS:	12,358

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	16 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	89,020
						Total of Vr no 16 - MIS:	89,020
	17 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,98,720
						Total of Vr no 17 - MIS:	1,98,720
	21 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	32,000
						Total of Vr no 21 - MIS:	32,000
	22 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,98,622
						Total of Vr no 22 - MIS:	3,98,622
	23 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	51,300
						Total of Vr no 23 - MIS:	51,300
	24 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	60,910
						Total of Vr no 24 - MIS:	60,910
	25 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,85,319
						Total of Vr no 25 - MIS:	1,85,319
						Total of FAIZABAD (49):	**19,06,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	10 - LTC	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 10 - LTC:	37,073
						Total of FATEHGARH (18):	**37,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,22,600
						03 Dearness Allowance	66,880
						Total of Vr no 1 - EST:	1,89,480
	6 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	4,168
						Total of Vr no 6 - MIS:	4,168

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 4 - MIS:	43,075
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
						Total of FATEHPUR (21):	**4,36,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	91,180
	1 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,869
						Total of Vr no 1 - MIS:	7,869
	3 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 3 - MIS:	1,886

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	75,376
						Total of Vr no 2 - MIS:	75,376

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	60,220
						Total of Vr no 4 - MIS:	60,220
						Total of FIROZABAD (68):	**2,36,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	22	Sports Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 1 - MIS:	24,584
						Total of GAUTAM BUDHA NAGAR (76):	24,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						55 House Rent Allowance	5,060
						Total of Vr no 1 - EST:	3,13,820

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	34,394
						Total of Vr no 5 - MIS:	34,394

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	50,000
						Total of Vr no 4 - MIS:	50,000
						Total of GAZIPUR (30):	**3,98,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	8,640
						Total of Vr no 1 - EST:	1,58,370
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,56,335

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,731
						Total of Vr no 7 - MIS:	30,731
						Total of GHAZIABAD (59):	**3,45,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,312
						Total of Vr no 2 - EST:	3,312
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,278
						Total of Vr no 3 - EST:	7,278
	3 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	962
						Total of Vr no 3 - MIS:	962
	7 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,600
						Total of Vr no 7 - MIS:	10,600
	8 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 8 - MIS:	4,998

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,895
						Total of Vr no 9 - MIS:	30,895

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,23,460
						Total of Vr no 4 - MIS:	2,23,460
	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,28,750
						Total of Vr no 5 - MIS:	2,28,750
	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,07,970
						Total of Vr no 6 - MIS:	1,07,970
						Total of GONDA (50):	**6,18,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,39,765
						03 Dearness Allowance	1,85,350
						55 House Rent Allowance	23,760
						Total of Vr no 1 - EST:	5,48,875
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	26,987
						03 Dearness Allowance	14,843
						Total of Vr no 13 - EST:	41,830
	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	10,760
						Total of Vr no 14 - EST:	2,80,615
	14 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,30,055
						Total of Vr no 14 - MIS:	1,30,055
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,39,765
						03 Dearness Allowance	1,85,350
						55 House Rent Allowance	23,760
						Total of Vr no 15 - EST:	5,48,875
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,58,300
						03 Dearness Allowance	1,42,065
						55 House Rent Allowance	13,160
						Total of Vr no 2 - EST:	4,13,525
	26 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,867
						Total of Vr no 26 - MIS:	49,867
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	22,470
						Total of Vr no 3 - EST:	22,470
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	15,436
						Total of Vr no 4 - EST:	15,436

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	25 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	6,88,971
						Total of Vr no 25 - MIS:	6,88,971

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	22	Sports Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	24 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 24 - MIS:	36,876
						Total of GORAKHPUR (32):	27,77,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,61,275
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,090

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 1 - MIS:	36,923
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 2 - MIS:	36,923
						Total of HAMIRPUR (25):	**2,73,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HARDOI (47)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 1 - EST:	99,355
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	74,200
	3 - CON	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 3 - CON:	3,004

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	32,000
						Total of Vr no 2 - MIS:	32,000
						Total of HARDOI (47):	**2,45,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 1 - EST:	80,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 3 - MIS:	43,075
						Total of HATHRAS (78):	**1,23,675**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						55 House Rent Allowance	6,210
						Total of Vr no 1 - EST:	2,15,305
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 2 - MIS:	8,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,273
						Total of Vr no 1 - MIS:	31,273
						Total of JALAUN (24):	**3,37,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,00,870
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	2,91,630

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	52,822
						Total of Vr no 6 - MIS:	52,822
						Total of JAUNPUR (29):	**3,44,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,67,948
						03 Dearness Allowance	2,02,372
						06 Other Allowances	300
						55 House Rent Allowance	14,440
						Total of Vr no 1 - EST:	5,85,060
	1 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 1 - MIS:	7,000
	14 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 14 - MIS:	1,120
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	17,108
						Total of Vr no 2 - EST:	17,108
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,336
						Total of Vr no 3 - EST:	6,336
	3 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,935
						Total of Vr no 3 - MIS:	8,935

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 7 - GIA:	60,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	11 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	3,19,096
						Total of Vr no 11 - MIS:	3,19,096

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	88,279
						Total of Vr no 5 - MIS:	88,279
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	28,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	6 - MIS					Total of Vr no 6 - MIS:	28,614

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,38,597
						Total of Vr no 12 - MIS:	3,38,597
	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	47,250
						Total of Vr no 13 - MIS:	47,250
	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	58,741
						Total of Vr no 15 - MIS:	58,741
	16 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,92,726
						Total of Vr no 16 - MIS:	4,92,726
						Total of JHANSI (23):	**20,58,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	6 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	3,700
						Total of Vr no 6 - MIS:	3,700
	7 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 7 - MIS:	4,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	45,194
						Total of Vr no 1 - MIS:	45,194

Total of JYOTIBA FULLE NAGAR (86):	52,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	22	Sports Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						Total of Vr no 1 - EST:	1,05,400
						Total of KANPUR DEHAT (62):	1,05,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	13 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	65,624
						Total of Vr no 13 - MIS:	65,624
	3 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,32,374
						Total of Vr no 3 - MIS:	1,32,374

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	14 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	2,33,542
						Total of Vr no 14 - MIS:	2,33,542

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	15 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	8,52,743
						Total of Vr no 15 - MIS:	8,52,743
						Total of KANPUR NAGAR (20):	**12,84,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 1 - EST:	42,780

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,222
						Total of Vr no 1 - MIS:	37,222
						Total of KAUSHAMBI (82):	**80,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 3 - MIS:	37,073

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	8 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	87,960
						Total of Vr no 8 - MIS:	87,960
						Total of KHERI (48):	**1,25,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,77,450
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,77,450
						Total of LALITPUR (58):	**3,54,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	8,00,600
						03 Dearness Allowance	4,40,330
						55 House Rent Allowance	51,700
						Total of Vr no 1 - EST:	12,92,630
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	4,85,663
						03 Dearness Allowance	2,56,630
						55 House Rent Allowance	29,420
						Total of Vr no 2 - EST:	7,71,713

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	24 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	10,66,867
						Total of Vr no 24 - MIS:	10,66,867

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	25 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	5,35,871
						Total of Vr no 25 - MIS:	5,35,871

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	18 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	3,07,684
						Total of Vr no 18 - MIS:	3,07,684
	38 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	3,00,801
						Total of Vr no 38 - MIS:	3,00,801
	39 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	56,345
						Total of Vr no 39 - MIS:	56,345

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	26 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	41,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	26 - MIS					Total of Vr no 26 - MIS:	41,290
	27 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	9,25,699
						Total of Vr no 27 - MIS:	9,25,699
						Total of LUCKNOW (43):	**52,98,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	10 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	1,26,847
						Total of Vr no 10 - MIS:	1,26,847
	11 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	30,449
						Total of Vr no 11 - MIS:	30,449
	16 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	97,745
						Total of Vr no 16 - MIS:	97,745
	17 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,750
						Total of Vr no 17 - TA:	9,750
	18 - TA	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,760
						Total of Vr no 18 - TA:	2,10,760
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,37,613
						03 Dearness Allowance	1,85,687
						06 Other Allowances	19
						55 House Rent Allowance	21,860
						Total of Vr no 3 - EST:	5,45,179
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	18,46,700
						03 Dearness Allowance	10,15,685
						06 Other Allowances	360
						55 House Rent Allowance	1,28,180
						Total of Vr no 4 - EST:	29,90,925
	5 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,052
						Total of Vr no 5 - MIS:	2,94,052
	6 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	7,800
						Total of Vr no 6 - MIS:	7,800
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	11,521
						Total of Vr no 7 - MIS:	11,521
	8 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,960
						Total of Vr no 8 - MIS:	49,960
	9 - MIS	Second	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	5,300
						Total of Vr no 9 - MIS:	5,300

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	19 - TA	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,01,69,687
						Total of Vr no 19 - TA:	1,01,69,687

Sub Head	22	Non-recurring grants to regional sports associations, clubs and other sports associations etc. for organizing competitions and purchasing sports equipment.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	4 - GIA	First	Voted	No Objection	220400104 22 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 4 - GIA:	10,00,000

Sub Head	23	Grant for sports college	Detail Head	01	Grant to Sports College Gorakhpur--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	14 - GIA	Second	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	12,45,783
						Total of Vr no 14 - GIA:	12,45,783
	3 - GIA	First	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	13,30,575
						Total of Vr no 3 - GIA:	13,30,575

Sub Head	23	Grant for sports college	Detail Head	02	Grant to Sports College Lucknow

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	15 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	39,80,139
						Total of Vr no 15 - GIA:	39,80,139

Sub Head	23	Grant for sports college	Detail Head	03	Grant to Sports College, Saifai

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	2 - GIA	First	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	8,44,478
						Total of Vr no 2 - GIA:	8,44,478

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800	Other expenditure
Sub Head	11	Development and upgradation/construction of sports infrastructure in the state (ongoing work)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - MIS	Second	Voted	No Objection	420203800 11 00	24 Major Construction Works	5,34,48,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	22	Sports Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800	Other expenditure
Sub Head	11	Development and upgradation/construction of sports infrastructure in the state (ongoing work)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - MIS					Total of Vr no 1 - MIS:	5,34,48,000
						Total of LUCKNOW-2 (60):	**7,63,98,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	2 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	747
						Total of Vr no 2 - MIS:	747

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 1 - MIS:	43,023
						Total of MAHARAJGANJ (70):	**43,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	3 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	9,650
						Total of Vr no 1 - MIS:	9,650
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,050
						Total of Vr no 2 - MIS:	37,050
						Total of MAHOBA (71):	**50,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	43,110
						03 Dearness Allowance	23,540
						Total of Vr no 1 - EST:	66,650
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	2,57,625

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	74,140
						Total of Vr no 1 - MIS:	74,140
						Total of MAINPURI (09):	**3,98,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,85,695
	10 - LTC	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,400
						Total of Vr no 10 - LTC:	4,400
	12 - LTC	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	79,693
						Total of Vr no 12 - LTC:	79,693
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,595
	9 - LTC	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,412
						Total of Vr no 9 - LTC:	1,412

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	11 - LTC	Second	Voted	No Objection	220400104 09 00	29 Maintenance	87,076
						Total of Vr no 11 - LTC:	87,076
						Total of MATHURA (07):	**4,16,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,55,025
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	61,300
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	29,142
						Total of Vr no 2 - TA:	29,142

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 1 - MIS:	36,923
						Total of MAU (66):	**2,82,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	6,08,279
						Total of Vr no 1 - MIS:	6,08,279

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	69,550
						Total of Vr no 2 - MIS:	69,550
						Total of MEERUT (04):	**6,77,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,876
						Total of Vr no 1 - EST:	6,876
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,329
						Total of Vr no 1 - TA:	1,329
	14 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,652
						Total of Vr no 14 - MIS:	1,652
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,729
						Total of Vr no 2 - TA:	1,729
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,841
						Total of Vr no 4 - EST:	7,841
	5 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 6 - MIS:	2,900

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	17 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 17 - GIA:	84,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	11 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	3,658
						Total of Vr no 11 - MIS:	3,658
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	12,272
						Total of Vr no 3 - MIS:	12,272
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	6,840
						Total of Vr no 4 - MIS:	6,840
	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	38,738
						Total of Vr no 7 - MIS:	38,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	19 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	32,000
						Total of Vr no 19 - MIS:	32,000

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	15 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	99,412
						Total of Vr no 15 - MIS:	99,412
	16 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,26,436
						Total of Vr no 16 - MIS:	1,26,436
	18 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,900
						Total of Vr no 18 - MIS:	3,900
						Total of MORADABAD (14):	**4,34,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						55 House Rent Allowance	8,640
						Total of Vr no 1 - EST:	3,82,965

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 1 - MIS:	24,584
						Total of MUZAFFARNAGAR (03):	**4,07,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	83,300
						03 Dearness Allowance	44,660
						Total of Vr no 1 - EST:	1,27,960
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,872
						Total of Vr no 2 - EST:	4,872

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 2 - MIS:	43,022
						Total of PADRAUNA (73):	**1,75,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 1 - MIS:	43,225
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,800
						Total of Vr no 2 - MIS:	31,800

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	72,960
						Total of Vr no 3 - MIS:	72,960
						Total of PILIBHIT (16):	**1,47,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,840
	10 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,746
						Total of Vr no 10 - TA:	4,746
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	3,06,730
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,500
						Total of Vr no 5 - MIS:	5,500
	7 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,228
						Total of Vr no 7 - TA:	3,228
	8 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,282
						Total of Vr no 8 - TA:	2,282
	9 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,834
						Total of Vr no 9 - TA:	1,834

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 2 - MIS:	24,584

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,28,290
						Total of Vr no 6 - MIS:	1,28,290
						Total of PRATAPGARH (53):	**5,63,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	26 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	14,880
						Total of Vr no 26 - EST:	2,42,730
	26 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 26 - MIS:	18,000
	27 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	8,250
						Total of Vr no 27 - MIS:	8,250
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 3 - EST:	93,620

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	25 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,55,375
						Total of Vr no 25 - MIS:	2,55,375
	8 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,25,750
						Total of Vr no 8 - MIS:	2,25,750

Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	10 - TA	First	Voted	No Objection	220400104 08 00	04 Travelling Allowance	2,445
						Total of Vr no 10 - TA:	2,445
	11 - TA	First	Voted	No Objection	220400104 08 00	04 Travelling Allowance	21,842
						Total of Vr no 11 - TA:	21,842
	12 - TA	First	Voted	No Objection	220400104 08 00	04 Travelling Allowance	11,255
						Total of Vr no 12 - TA:	11,255
	25 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	67,820
	6 - MIS	First	Voted	No Objection	220400104 08 00	08 Office Expenditure	35,800
						Total of Vr no 6 - MIS:	35,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	7 - MIS	First	Voted	No Objection	220400104 08 00	49 Medical Expenses	41,353
						Total of Vr no 7 - MIS:	41,353

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	49 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,58,102
						Total of Vr no 49 - MIS:	1,58,102
	9 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,44,900
						Total of Vr no 9 - MIS:	1,44,900
						Total of PRAYAGRAJ (22):	**13,27,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,82,190
						03 Dearness Allowance	1,54,220
						55 House Rent Allowance	6,260
						Total of Vr no 1 - EST:	4,42,670
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	57,943
						03 Dearness Allowance	33,752
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	95,185
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,297
						Total of Vr no 3 - EST:	5,297
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,130
						Total of Vr no 3 - TA:	5,130
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	16,824
						Total of Vr no 4 - EST:	16,824
	4 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	10,400
						Total of Vr no 5 - MIS:	10,400
	6 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,119
						Total of Vr no 6 - TA:	3,119

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,430
						Total of Vr no 1 - MIS:	49,430
						Total of RAIBAREILLY (45):	**6,36,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,42,715
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						55 House Rent Allowance	3,420
						Total of Vr no 2 - EST:	2,01,975

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	3 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	81,374
						Total of Vr no 3 - MIS:	81,374

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,633
						Total of Vr no 1 - MIS:	49,633
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	35,239
						Total of Vr no 2 - MIS:	35,239
						Total of RAMPUR (17):	**5,10,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	1,32,540
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,87,310

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 1 - MIS:	43,022
						Total of SAHARANPUR (02):	**4,62,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,070
						Total of Vr no 2 - TA:	2,070
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,851
						Total of Vr no 3 - TA:	3,851
	4 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 1 - MIS:	43,075

Total of SANT RAVIDAS NAGAR (72):	53,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	1 - CON	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	6,453
						Total of Vr no 1 - CON:	6,453
	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	58,595
	2 - CON	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 2 - CON:	7,000
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,17,400
						03 Dearness Allowance	64,570
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,86,440
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,265
						Total of Vr no 4 - TA:	1,265
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,790
						Total of Vr no 5 - TA:	1,790
	8 - CON	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	7,086
						Total of Vr no 8 - CON:	7,086

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	7 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	59,960
						Total of Vr no 7 - MIS:	59,960
						Total of SHAHJAHANPUR (15):	**3,28,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,66,900
						03 Dearness Allowance	91,795
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	2,60,365
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 2 - EST:	48,205
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,66,900
						03 Dearness Allowance	91,795
						55 House Rent Allowance	1,670
						Total of Vr no 3 - EST:	2,60,365
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 4 - EST:	48,205
	7 - MIS	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,770
						Total of Vr no 7 - MIS:	6,770

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 1 - MIS:	36,876
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,913
						Total of Vr no 2 - MIS:	19,913

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,31,655
						Total of Vr no 4 - MIS:	3,31,655
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	69,600
						Total of Vr no 5 - MIS:	69,600
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	32,400
						Total of Vr no 6 - MIS:	32,400
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	64,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	22	Sports Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	8 - MIS					Total of Vr no 8 - MIS:	64,700

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	32,360
						Total of Vr no 3 - MIS:	32,360
						Total of SIDDHARTH NAGAR (67):	12,11,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	11 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	27,205
						Total of Vr no 11 - TA:	27,205
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	4,590
						Total of Vr no 3 - EST:	2,19,265
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,62,000
						03 Dearness Allowance	89,100
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	2,55,570
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,440
						Total of Vr no 5 - MIS:	1,440
	6 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,000
						Total of Vr no 6 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	14,000
						Total of Vr no 8 - MIS:	14,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,099
						Total of Vr no 1 - MIS:	31,099
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,319
						Total of Vr no 2 - MIS:	37,319
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	32,799
						Total of Vr no 3 - MIS:	32,799
	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	11,710
						Total of Vr no 7 - MIS:	11,710
						Total of SITAPUR (46):	**6,46,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,578
						Total of Vr no 3 - TA:	2,578
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,262
						Total of Vr no 5 - TA:	3,262
	6 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,173
						Total of Vr no 6 - TA:	3,173

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	1,30,875
						Total of Vr no 1 - MIS:	1,30,875

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	2 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	96,375
						Total of Vr no 2 - MIS:	96,375
						Total of SONBHADRA (69):	**2,36,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,19,425
	1 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,700
						03 Dearness Allowance	29,535
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	85,595
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	10,530
						Total of Vr no 2 - MIS:	10,530
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,222
						Total of Vr no 3 - EST:	3,222
	3 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	5,600
						Total of Vr no 3 - MIS:	5,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,715
						Total of Vr no 4 - MIS:	24,715
						Total of SULTANPUR (52):	**2,51,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,56,800
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,26,450
						03 Dearness Allowance	67,705
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	1,98,945
	4 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	33,300
						Total of Vr no 4 - MIS:	33,300
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	14,044
						Total of Vr no 5 - TA:	14,044
	6 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,303
						Total of Vr no 6 - TA:	1,303

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,875
						Total of Vr no 3 - MIS:	30,875
						Total of UNNAO (44):	**4,35,267**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	5,27,000
						03 Dearness Allowance	2,89,850
						55 House Rent Allowance	29,160
						Total of Vr no 1 - EST:	8,46,010
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						55 House Rent Allowance	13,240
						Total of Vr no 2 - EST:	2,91,000
	25 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	27,112
						Total of Vr no 25 - MIS:	27,112
	27 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	18,854
						Total of Vr no 27 - TA:	18,854

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	26 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	6,94,119
						Total of Vr no 26 - MIS:	6,94,119

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	24 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,447
						Total of Vr no 24 - MIS:	49,447
						Total of VARANASI (27):	**19,26,542**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - MIS					Total of Vr no 1 - MIS:	32,980
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,45,850
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	12,560
						Total of Vr no 5 - EST:	2,54,515
						Total of ALIGARH (06):	**4,33,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	3,325
						Total of Vr no 2 - MIS:	3,325
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,850
						Total of Vr no 3 - MIS:	1,850
	4 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 4 - MIS:	2,950
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	3,650
						Total of Vr no 5 - MIS:	3,650
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						55 House Rent Allowance	7,020
						Total of Vr no 7 - EST:	2,38,900
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	66,140
						Total of AZAMGARH (34):	**3,17,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	65,960
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,203
						Total of Vr no 1 - MIS:	1,203
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	65,960
	2 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	500
						Total of Vr no 2 - MIS:	500
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	15,100
						Total of Vr no 3 - EST:	2,64,030
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	6,600
						Total of Vr no 3 - MIS:	6,600
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						06 Other Allowances	1,000
						55 House Rent Allowance	17,022
						Total of Vr no 4 - EST:	3,50,652
	4 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,945
						Total of Vr no 4 - MIS:	31,945
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,33,780
	5 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 5 - MIS:	500
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,86,725
						55 House Rent Allowance	16,880
						Total of Vr no 6 - EST:	5,43,105
	6 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	7 - MIS					Total of Vr no 7 - MIS:	850
	8 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	3,995
						Total of Vr no 8 - MIS:	3,995
	9 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,200
						Total of Vr no 9 - MIS:	11,200
						Total of BAREILLY (11):	**14,84,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	9,180
						Total of Vr no 1 - EST:	9,180
	2 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	9,198
						Total of Vr no 2 - EST:	9,198
						Total of GONDA (50):	**18,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002461	1 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	2,496
						Total of Vr no 1 - EST:	2,496
	2 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	6,492
						Total of Vr no 2 - EST:	6,492
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	6,544
						Total of Vr no 2 - MIS:	6,544
						Total of GORAKHPUR (32):	15,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	6,059
						Total of Vr no 2 - MIS:	6,059
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	2,63,740
	3 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	7,453
						Total of Vr no 3 - MIS:	7,453
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,50,200
						03 Dearness Allowance	82,610
						06 Other Allowances	120
						55 House Rent Allowance	13,200
						Total of Vr no 4 - EST:	2,46,130
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	110
						Total of Vr no 5 - MIS:	110
	6 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	912
						Total of Vr no 6 - MIS:	912
						Total of LUCKNOW (43):	**5,25,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - ACB	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - ACB:	20,000
	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,48,333
						03 Dearness Allowance	2,46,583
						06 Other Allowances	180
						55 House Rent Allowance	32,987
						Total of Vr no 1 - EST:	7,28,083
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,18,500
						03 Dearness Allowance	1,20,175
						06 Other Allowances	60
						55 House Rent Allowance	20,760
						Total of Vr no 2 - EST:	3,59,495
	2 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,905
						Total of Vr no 2 - MIS:	21,905
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						55 House Rent Allowance	9,600
						Total of Vr no 3 - EST:	1,44,140
	3 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	1,29,963
						Total of Vr no 3 - MIS:	1,29,963
	4 - MIS	First	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	99,120
						Total of Vr no 4 - MIS:	99,120
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	15,746
						Total of Vr no 5 - MIS:	15,746
						Total of LUCKNOW-2 (60):	**15,18,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,42,725
						55 House Rent Allowance	13,790
						Total of Vr no 1 - EST:	4,16,015
	1 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,858
						Total of Vr no 1 - MIS:	3,858
	10 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	6,536
						Total of Vr no 10 - EST:	6,536
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,77,870
						55 House Rent Allowance	19,782
						Total of Vr no 2 - EST:	5,21,052
	2 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,290
						Total of Vr no 2 - MIS:	66,290
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	1,040
						55 House Rent Allowance	14,060
						Total of Vr no 3 - EST:	2,76,120
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,35,900
						03 Dearness Allowance	74,745
						55 House Rent Allowance	12,900
						Total of Vr no 4 - EST:	2,23,545
	4 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	6,722
						Total of Vr no 5 - MIS:	6,722
	7 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	10,104
						Total of Vr no 7 - EST:	10,104
	8 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	19,404
						Total of Vr no 8 - EST:	19,404
	9 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	15,570
						Total of Vr no 9 - EST:	15,570
						Total of MEERUT (04):	**16,65,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - MIS:	1,002
	2 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 3 - MIS:	34,800
	4 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 5 - MIS:	10,000
						Total of MORADABAD (14):	**51,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 1 - MIS:	33,000
	2 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	49,990
						Total of Vr no 2 - MIS:	49,990
						Total of MUZAFFARNAGAR (03):	**82,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	67,820
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,80,300
						03 Dearness Allowance	2,09,165
						55 House Rent Allowance	27,460
						Total of Vr no 2 - EST:	6,16,925
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,80,300
						03 Dearness Allowance	2,09,165
						55 House Rent Allowance	27,460
						Total of Vr no 3 - EST:	6,16,925
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	67,820
	4 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	3,259
						Total of Vr no 4 - MIS:	3,259
	5 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,725
						Total of Vr no 5 - MIS:	33,725
						Total of SAHARANPUR (02):	**14,06,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,82,930
						55 House Rent Allowance	13,460
						Total of Vr no 1 - EST:	5,28,990
	1 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	34,835
	2 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	3,28,820
	3 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	2,370
						Total of Vr no 3 - MIS:	2,370
	4 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 4 - MIS:	4,900
	5 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,870
						Total of Vr no 5 - MIS:	30,870
	6 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	1,48,257
						Total of Vr no 6 - MIS:	1,48,257
						Total of SHAHJAHANPUR (15):	**11,34,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	8,92,400
						03 Dearness Allowance	4,90,820
						55 House Rent Allowance	37,650
						Total of Vr no 1 - EST:	14,20,870
	1 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	1,74,340
						Total of Vr no 1 - MIS:	1,74,340
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,32,320
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	40
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	1,98,460
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	10,40,800
						03 Dearness Allowance	5,72,440
						55 House Rent Allowance	44,450
						Total of Vr no 4 - EST:	16,57,690
						Total of SITAPUR (46):	**35,83,680**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,81,000
						03 Dearness Allowance	1,54,550
						06 Other Allowances	340
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	4,38,830
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	40
						Total of Vr no 7 - EST:	1,30,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,15,559
						Total of Vr no 1 - MIS:	3,15,559
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,11,508
						03 Dearness Allowance	12,71,330
						06 Other Allowances	4,506
						55 House Rent Allowance	26,200
						Total of Vr no 10 - EST:	36,13,544
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,43,600
						Total of Vr no 13 - MIS:	4,43,600
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	61,000
						Total of Vr no 14 - MIS:	61,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,05,636
						Total of Vr no 18 - MIS:	21,05,636
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,94,270
						Total of Vr no 19 - MIS:	2,94,270
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,84,215
						03 Dearness Allowance	91,009
						Total of Vr no 2 - EST:	2,75,224
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,08,118
						Total of Vr no 2 - MIS:	3,08,118
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,51,143
						Total of Vr no 20 - MIS:	7,51,143
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	99,250
						Total of Vr no 21 - MIS:	99,250
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	35,100
						Total of Vr no 22 - MIS:	35,100
	23 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 23 - MIS:	50,000
	24 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 24 - MIS:	16,000
	25 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,200
						Total of Vr no 25 - MIS:	11,200
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,730
						Total of Vr no 26 - MIS:	4,730
	27 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	12,090
						Total of Vr no 27 - MIS:	12,090
	28 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	54,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	28 - MIS					Total of Vr no 28 - MIS:	54,667
	29 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,83,355
						Total of Vr no 29 - MIS:	3,83,355
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	84,739
						03 Dearness Allowance	26,276
						Total of Vr no 3 - EST:	1,11,015
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,37,694
						Total of Vr no 3 - MIS:	6,37,694
	30 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,01,941
						Total of Vr no 30 - MIS:	4,01,941
	31 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,500
						Total of Vr no 31 - MIS:	9,500
	32 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,70,325
						Total of Vr no 32 - MIS:	2,70,325
	33 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,71,865
						Total of Vr no 33 - MIS:	4,71,865
	35 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	57,168
						Total of Vr no 35 - MIS:	57,168
	36 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,96,079
						Total of Vr no 36 - MIS:	1,96,079
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,445
						03 Dearness Allowance	16,563
						Total of Vr no 4 - EST:	97,008
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,48,635
						Total of Vr no 4 - MIS:	10,48,635
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	49,980
						Total of Vr no 5 - MIS:	49,980
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,14,840
						03 Dearness Allowance	9,98,162
						06 Other Allowances	1,929
						55 House Rent Allowance	12,300
						Total of Vr no 9 - EST:	28,27,231

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,182
						03 Dearness Allowance	17,104
						57 Non Practising Allowances	4,400
						Total of Vr no 1 - EST:	48,686
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,61,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	10 - MIS					Total of Vr no 10 - MIS:	5,61,713
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	64,440
						Total of Vr no 11 - MIS:	64,440
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	49,820
						Total of Vr no 12 - MIS:	49,820
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,80,896
						Total of Vr no 15 - MIS:	2,80,896
	16 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,781
						Total of Vr no 16 - MIS:	7,781
	34 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,000
						Total of Vr no 34 - MIS:	21,000
	37 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,839
						Total of Vr no 37 - MIS:	3,839
	38 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,060
						Total of Vr no 38 - MIS:	4,060
	39 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,770
						Total of Vr no 39 - MIS:	6,770
	40 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	66,024
						Total of Vr no 40 - MIS:	66,024
	41 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,308
						Total of Vr no 41 - MIS:	7,308
	42 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,73,620
						Total of Vr no 42 - MIS:	1,73,620
	43 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	92,515
						Total of Vr no 43 - MIS:	92,515
	44 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,47,690
						Total of Vr no 44 - MIS:	1,47,690
	45 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	27,522
						Total of Vr no 45 - MIS:	27,522
	46 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,782
						Total of Vr no 46 - MIS:	5,782
	47 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	28,060
						Total of Vr no 47 - MIS:	28,060
	48 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,18,951
						Total of Vr no 48 - MIS:	4,18,951
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,82,233
						03 Dearness Allowance	10,91,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	6 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	1,820
						55 House Rent Allowance	25,180
						Total of Vr no 6 - EST:	31,00,561
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,48,432
						Total of Vr no 6 - MIS:	4,48,432
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,23,848
						Total of Vr no 7 - MIS:	18,23,848
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,06,453
						03 Dearness Allowance	12,21,139
						06 Other Allowances	4,598
						55 House Rent Allowance	21,400
						57 Non Practising Allowances	13,800
						Total of Vr no 8 - EST:	34,67,390
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,33,029
						Total of Vr no 8 - MIS:	16,33,029
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,61,447
						Total of Vr no 9 - MIS:	3,61,447
						Total of AGRA (08):	**2,84,33,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,32,045
						03 Dearness Allowance	16,12,625
						06 Other Allowances	2,961
						55 House Rent Allowance	1,00,580
						Total of Vr no 1 - EST:	46,48,211
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	29,07,824
						Total of Vr no 1 - MIS:	29,07,824
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	15,00,000
						Total of Vr no 10 - MIS:	15,00,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,300
						Total of Vr no 13 - MIS:	18,300
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	24,000
						Total of Vr no 14 - MIS:	24,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	77,237
						Total of Vr no 15 - MIS:	77,237
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	46,339
						Total of Vr no 16 - MIS:	46,339
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,05,474
						Total of Vr no 17 - MIS:	15,05,474
	18 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,11,939
						Total of Vr no 19 - MIS:	6,11,939
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,04,959
						03 Dearness Allowance	15,42,726
						06 Other Allowances	5,298
						55 House Rent Allowance	1,06,020
						Total of Vr no 2 - EST:	44,59,003
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	52,943
						Total of Vr no 2 - MIS:	52,943
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,08,072
						03 Dearness Allowance	57,278
						Total of Vr no 3 - EST:	1,65,350
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,01,750
						Total of Vr no 3 - MIS:	3,01,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,37,376
						Total of Vr no 4 - MIS:	1,37,376
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	24,210
						Total of Vr no 5 - MIS:	24,210
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	97,935
						Total of Vr no 6 - MIS:	97,935
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,791
						Total of Vr no 7 - MIS:	33,791
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,849
						Total of Vr no 8 - MIS:	13,849
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,76,165
						Total of Vr no 9 - MIS:	11,76,165
						Total of ALIGARH (06):	**1,78,10,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,35,500
						03 Dearness Allowance	6,24,525
						06 Other Allowances	1,380
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	17,67,025
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	58,270
						Total of Vr no 1 - MIS:	58,270
	10 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	46,195
						Total of Vr no 10 - MIS:	46,195
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,82,796
						Total of Vr no 11 - MIS:	2,82,796
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,29,700
						03 Dearness Allowance	9,51,335
						06 Other Allowances	3,510
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	26,86,945
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,652
						Total of Vr no 2 - MIS:	18,652
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,02,084
						Total of Vr no 3 - MIS:	5,02,084
	4 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,680
						Total of Vr no 4 - TA:	1,680
	5 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	240
						Total of Vr no 5 - TA:	240
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,22,438
						Total of Vr no 6 - MIS:	2,22,438
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,76,274
						Total of Vr no 7 - MIS:	5,76,274
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,277
						Total of Vr no 9 - MIS:	5,277
						Total of AMBEDKAR NAGAR (74):	**61,67,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,26,760
						Total of Vr no 1 - MIS:	5,26,760
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	29,600
						Total of Vr no 10 - MIS:	29,600
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,420
						Total of Vr no 11 - MIS:	11,420
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,430
						Total of Vr no 12 - MIS:	10,430
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	14,500
						Total of Vr no 14 - MIS:	14,500
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	55,600
						Total of Vr no 15 - MIS:	55,600
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	33,380
						Total of Vr no 16 - MIS:	33,380
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	24,860
						Total of Vr no 17 - MIS:	24,860
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	49,946
						Total of Vr no 18 - MIS:	49,946
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,810
						Total of Vr no 19 - MIS:	5,810
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	69,312
						Total of Vr no 2 - MIS:	69,312
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	50,800
						Total of Vr no 20 - MIS:	50,800
	21 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,500
						Total of Vr no 22 - MIS:	14,500
	23 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	62,126
						Total of Vr no 23 - MIS:	62,126
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	80,540
						Total of Vr no 24 - MIS:	80,540
	25 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,89,985
						Total of Vr no 25 - MIS:	1,89,985
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	78,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	26 - MIS					Total of Vr no 26 - MIS:	78,916
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,265
						03 Dearness Allowance	12,246
						06 Other Allowances	56
						Total of Vr no 3 - EST:	34,567
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,52,864
						Total of Vr no 3 - MIS:	3,52,864
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,242
						03 Dearness Allowance	25,983
						06 Other Allowances	56
						Total of Vr no 4 - EST:	73,281
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,57,517
						Total of Vr no 4 - MIS:	2,57,517
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,69,890
						03 Dearness Allowance	90,951
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,66,361
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,89,040
						Total of Vr no 5 - MIS:	6,89,040
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,397
						03 Dearness Allowance	1,318
						Total of Vr no 6 - EST:	3,715
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,844
						Total of Vr no 6 - MIS:	24,844
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,300
						Total of Vr no 7 - MIS:	8,300
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,33,230
						Total of Vr no 8 - MIS:	1,33,230
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,76,446
						Total of Vr no 9 - MIS:	2,76,446
						Total of AZAMGARH (34):	**34,80,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,49,410
						Total of Vr no 1 - MIS:	4,49,410
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	33,416
						Total of Vr no 2 - MIS:	33,416
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,32,245
						Total of Vr no 3 - MIS:	13,32,245
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,74,593
						Total of Vr no 4 - MIS:	3,74,593
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,35,170
						Total of Vr no 5 - MIS:	2,35,170
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,99,669
						Total of Vr no 6 - MIS:	1,99,669
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	31,570
						Total of Vr no 7 - MIS:	31,570
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	46,171
						Total of Vr no 8 - MIS:	46,171
						Total of BADAUN (13):	**27,02,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,02,184
						06 Other Allowances	240
						Total of Vr no 1 - EST:	2,95,224
	1 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,415
						Total of Vr no 1 - TA:	23,415
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,12,335
						Total of Vr no 10 - MIS:	23,12,335
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,678
						Total of Vr no 11 - MIS:	13,678
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,984
						Total of Vr no 12 - MIS:	1,88,984
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,20,178
						Total of Vr no 13 - MIS:	2,20,178
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,89,896
						Total of Vr no 14 - MIS:	4,89,896
	15 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	15,996
						Total of Vr no 16 - MIS:	15,996
	17 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,88,464
						Total of Vr no 18 - MIS:	4,88,464
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 2 - EST:	36,950
	2 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	20,989
						Total of Vr no 2 - TA:	20,989
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	21,292
						Total of Vr no 3 - TA:	21,292
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	37,881
						Total of Vr no 4 - MIS:	37,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 5 - MIS:	38,898
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,216
						Total of Vr no 6 - MIS:	13,216
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	80,625
						Total of Vr no 7 - MIS:	80,625
	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,79,591
						Total of Vr no 8 - MIS:	2,79,591
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,77,605
						Total of Vr no 9 - MIS:	3,77,605
						Total of BAGPAT (83):	**49,77,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,340
						03 Dearness Allowance	16,517
						06 Other Allowances	1,380
						Total of Vr no 1 - EST:	55,237
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	25,77,650
						Total of Vr no 1 - MIS:	25,77,650
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,010
						Total of Vr no 3 - MIS:	38,010
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	40,411
						Total of Vr no 4 - MIS:	40,411
						Total of BAHRAICH (51):	**29,11,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	54,924
						Total of Vr no 1 - EST:	54,924
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	72,444
						Total of Vr no 2 - EST:	72,444
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,81,516
						03 Dearness Allowance	4,84,834
						06 Other Allowances	900
						55 House Rent Allowance	8,830
						Total of Vr no 3 - EST:	13,76,080
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,08,155
						03 Dearness Allowance	6,64,485
						06 Other Allowances	2,499
						55 House Rent Allowance	13,100
						Total of Vr no 4 - EST:	18,88,239
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,81,100
						03 Dearness Allowance	4,29,605
						06 Other Allowances	780
						55 House Rent Allowance	8,830
						Total of Vr no 5 - EST:	12,20,315
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,94,567
						03 Dearness Allowance	4,37,012
						06 Other Allowances	1,510
						55 House Rent Allowance	5,900
						Total of Vr no 6 - EST:	12,38,989
						Total of BALLIA (31):	**58,50,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,12,583
						03 Dearness Allowance	54,752
						06 Other Allowances	286
						Total of Vr no 1 - EST:	1,67,621
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,59,802
						Total of Vr no 1 - MIS:	4,59,802
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	97,026
						Total of Vr no 2 - EST:	97,026
	2 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	33,848
						Total of Vr no 2 - TA:	33,848
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	68,284
						Total of Vr no 3 - EST:	68,284
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,160
						Total of Vr no 3 - MIS:	50,160
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,31,433
						Total of Vr no 4 - MIS:	3,31,433
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,83,637
						Total of Vr no 5 - MIS:	1,83,637
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,18,564
						Total of Vr no 6 - MIS:	3,18,564
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,93,635
						Total of Vr no 7 - MIS:	4,93,635
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,58,677
						Total of Vr no 8 - MIS:	2,58,677
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,99,000
						Total of Vr no 9 - MIS:	1,99,000
						Total of BALRAMPUR (79):	**26,61,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,03,998
						03 Dearness Allowance	7,17,200
						06 Other Allowances	1,375
						55 House Rent Allowance	9,380
						Total of Vr no 1 - EST:	20,31,953
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	79,204
						Total of Vr no 1 - MIS:	79,204
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						Total of Vr no 2 - EST:	66,400
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,46,927
						Total of Vr no 2 - MIS:	4,46,927
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,41,760
						03 Dearness Allowance	6,82,968
						06 Other Allowances	2,852
						55 House Rent Allowance	15,500
						Total of Vr no 3 - EST:	19,43,080
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,16,250
						Total of Vr no 3 - MIS:	4,16,250
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,85,800
						03 Dearness Allowance	6,52,190
						06 Other Allowances	1,260
						55 House Rent Allowance	9,380
						Total of Vr no 4 - EST:	18,48,630
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,04,614
						Total of Vr no 4 - MIS:	9,04,614
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						Total of Vr no 5 - EST:	66,400
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,40,379
						Total of Vr no 5 - MIS:	1,40,379
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,78,177
						03 Dearness Allowance	6,47,998
						06 Other Allowances	2,632
						55 House Rent Allowance	13,100
						Total of Vr no 6 - EST:	18,41,907
						Total of BANDA (26):	**97,85,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	54,310
						03 Dearness Allowance	29,267
						Total of Vr no 1 - EST:	83,577
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,45,072
						Total of Vr no 1 - MIS:	11,45,072
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	63,995
						Total of Vr no 2 - MIS:	63,995
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,38,352
						Total of Vr no 3 - MIS:	2,38,352
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	62,000
						Total of Vr no 5 - MIS:	62,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,000
						Total of Vr no 6 - MIS:	14,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,38,600
						Total of Vr no 7 - MIS:	1,38,600
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,08,453
						Total of Vr no 8 - MIS:	7,08,453
						Total of BARABANKY (54):	**24,73,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						06 Other Allowances	60
						55 House Rent Allowance	6,240
						Total of Vr no 4 - EST:	1,34,950
	5 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						Total of Vr no 5 - EST:	56,480

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,14,665
						03 Dearness Allowance	63,065
						06 Other Allowances	163
						Total of Vr no 10 - EST:	1,77,893
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,92,700
						03 Dearness Allowance	9,85,985
						06 Other Allowances	2,400
						55 House Rent Allowance	9,560
						Total of Vr no 11 - EST:	27,90,645
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,99,430
						03 Dearness Allowance	12,83,772
						06 Other Allowances	4,446
						57 Non Practising Allowances	34,700
						Total of Vr no 12 - EST:	36,22,348
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	16,902
						Total of Vr no 14 - MIS:	16,902
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,69,750
						Total of Vr no 15 - MIS:	5,69,750
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	51,239
						Total of Vr no 16 - MIS:	51,239
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,14,530
						Total of Vr no 17 - MIS:	6,14,530
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,63,136
						Total of Vr no 18 - MIS:	2,63,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	19 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,800
						Total of Vr no 19 - MIS:	2,800
	20 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	36,86,225
						Total of Vr no 21 - MIS:	36,86,225
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	35,256
						Total of Vr no 4 - MIS:	35,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,15,277
						Total of Vr no 1 - MIS:	3,15,277
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	72,305
						Total of Vr no 10 - MIS:	72,305
	11 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	21,465
						Total of Vr no 11 - TA:	21,465
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	11,51,000
						Total of Vr no 12 - MIS:	11,51,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	55,425
						Total of Vr no 13 - MIS:	55,425
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,16,358
						Total of Vr no 2 - MIS:	15,16,358
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,98,571
						03 Dearness Allowance	17,22,276
						06 Other Allowances	5,840
						55 House Rent Allowance	2,940
						57 Non Practising Allowances	32,840
						Total of Vr no 3 - EST:	48,62,467
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	47,75,595
						Total of Vr no 5 - MIS:	47,75,595
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	25,48,190
						03 Dearness Allowance	14,01,505
						06 Other Allowances	2,389
						55 House Rent Allowance	17,680
						Total of Vr no 6 - EST:	39,69,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,65,582
						Total of Vr no 6 - MIS:	3,65,582
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,53,062
						03 Dearness Allowance	77,654
						Total of Vr no 7 - EST:	2,30,716
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,33,265
						03 Dearness Allowance	48,880
						Total of Vr no 8 - EST:	1,82,145
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,07,242
						Total of Vr no 8 - MIS:	1,07,242

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,21,700
						03 Dearness Allowance	1,21,935
						06 Other Allowances	180
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,49,335
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 2 - EST:	35,805
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,74,175
						Total of Vr no 7 - MIS:	1,74,175
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	13,302
						Total of Vr no 9 - EST:	13,302
						Total of BAREILLY (11):	**3,02,44,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,49,270
						03 Dearness Allowance	1,46,088
						Total of Vr no 1 - EST:	6,95,358
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,170
						Total of Vr no 1 - MIS:	49,170
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,24,491
						Total of Vr no 10 - MIS:	1,24,491
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,905
						Total of Vr no 12 - MIS:	5,905
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,93,155
						Total of Vr no 13 - MIS:	15,93,155
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,40,860
						03 Dearness Allowance	7,92,473
						06 Other Allowances	3,132
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	22,43,665
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	48,000
						Total of Vr no 2 - MIS:	48,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,45,433
						03 Dearness Allowance	5,19,988
						06 Other Allowances	998
						Total of Vr no 3 - EST:	14,66,419
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	35,026
						Total of Vr no 3 - MIS:	35,026
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,50,317
						Total of Vr no 4 - MIS:	3,50,317
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	44,103
						Total of Vr no 5 - MIS:	44,103
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,472
						Total of Vr no 6 - MIS:	5,472
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,08,860
						Total of Vr no 7 - MIS:	1,08,860
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,79,965
						Total of Vr no 8 - MIS:	2,79,965
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,19,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	9 - MIS					Total of Vr no 9 - MIS:	2,19,840
						Total of BASTI (33):	**72,85,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,200
						03 Dearness Allowance	4,704
						Total of Vr no 1 - EST:	15,904
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,22,216
						Total of Vr no 10 - MIS:	1,22,216
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,92,088
						Total of Vr no 11 - MIS:	6,92,088
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,36,078
						Total of Vr no 12 - MIS:	4,36,078
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,03,964
						Total of Vr no 13 - MIS:	10,03,964
	14 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	84,600
						Total of Vr no 14 - MIS:	84,600
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,98,696
						Total of Vr no 15 - MIS:	1,98,696
	16 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	11,500
						Total of Vr no 16 - MIS:	11,500
	17 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,110
						Total of Vr no 18 - MIS:	30,110
	19 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	90,594
						03 Dearness Allowance	45,296
						06 Other Allowances	113
						Total of Vr no 2 - EST:	1,36,003
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	14,87,537
						Total of Vr no 2 - MIS:	14,87,537
	20 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,00,824
						Total of Vr no 21 - MIS:	4,00,824
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,832
						03 Dearness Allowance	16,066
						Total of Vr no 3 - EST:	45,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,20,239
						Total of Vr no 3 - MIS:	4,20,239
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,234
						03 Dearness Allowance	19,896
						Total of Vr no 4 - EST:	59,130
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,85,556
						Total of Vr no 4 - MIS:	9,85,556
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,447
						03 Dearness Allowance	7,789
						Total of Vr no 5 - EST:	22,236
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,19,379
						Total of Vr no 5 - MIS:	10,19,379
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,329
						03 Dearness Allowance	8,212
						Total of Vr no 6 - EST:	23,541
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,58,750
						Total of Vr no 6 - MIS:	7,58,750
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,88,000
						03 Dearness Allowance	7,08,400
						06 Other Allowances	1,068
						55 House Rent Allowance	8,460
						Total of Vr no 7 - EST:	20,05,928
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,76,825
						Total of Vr no 7 - MIS:	6,76,825
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,69,017
						03 Dearness Allowance	8,07,960
						06 Other Allowances	3,010
						55 House Rent Allowance	5,530
						Total of Vr no 8 - EST:	22,85,517
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,900
						Total of Vr no 8 - MIS:	38,900
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,826
						03 Dearness Allowance	14,217
						Total of Vr no 9 - EST:	41,043
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,02,233
						Total of Vr no 9 - MIS:	8,02,233
						Total of BIJNORE (12):	**1,38,34,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,37,787
						03 Dearness Allowance	17,81,883
						06 Other Allowances	3,876
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	50,25,566
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	30,99,282
						Total of Vr no 1 - MIS:	30,99,282
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,35,181
						03 Dearness Allowance	11,92,895
						06 Other Allowances	3,805
						57 Non Practising Allowances	31,220
						Total of Vr no 2 - EST:	33,63,101
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	69,635
						Total of Vr no 2 - MIS:	69,635
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,49,442
						03 Dearness Allowance	64,284
						Total of Vr no 3 - EST:	2,13,726
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,05,900
						Total of Vr no 3 - MIS:	7,05,900
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,25,107
						Total of Vr no 4 - MIS:	2,25,107
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,91,188
						Total of Vr no 5 - MIS:	1,91,188
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,30,274
						Total of Vr no 6 - MIS:	1,30,274
						Total of BULANDSHAHAR (05):	**1,30,23,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,657
						03 Dearness Allowance	16,778
						06 Other Allowances	38
						Total of Vr no 1 - EST:	48,473
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	16,939
						Total of Vr no 1 - MIS:	16,939
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,53,286
						03 Dearness Allowance	7,99,307
						06 Other Allowances	3,394
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	22,57,827
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,132
						Total of Vr no 10 - MIS:	12,132
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,074
						Total of Vr no 11 - MIS:	26,074
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,54,365
						Total of Vr no 12 - MIS:	1,54,365
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,01,552
						Total of Vr no 13 - MIS:	8,01,552
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,460
						03 Dearness Allowance	9,853
						06 Other Allowances	25
						Total of Vr no 2 - EST:	33,338
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,61,048
						Total of Vr no 2 - MIS:	10,61,048
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,193
						03 Dearness Allowance	17,593
						06 Other Allowances	84
						Total of Vr no 3 - EST:	50,870
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	45,325
						Total of Vr no 3 - MIS:	45,325
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	59,387
						Total of Vr no 4 - EST:	59,387
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,94,919
						Total of Vr no 4 - MIS:	2,94,919
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	80,996
						Total of Vr no 5 - EST:	80,996
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	5 - MIS					Total of Vr no 5 - MIS:	42,542
	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,678
						Total of Vr no 6 - EST:	3,678
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,426
						03 Dearness Allowance	14,642
						Total of Vr no 7 - EST:	49,068
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,234
						Total of Vr no 7 - MIS:	40,234
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,780
						03 Dearness Allowance	9,971
						Total of Vr no 8 - EST:	28,751
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,69,681
						Total of Vr no 8 - MIS:	1,69,681
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,44,550
						03 Dearness Allowance	5,19,503
						06 Other Allowances	1,020
						Total of Vr no 9 - EST:	14,65,073
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,74,642
						Total of Vr no 9 - MIS:	1,74,642
						Total of CHITRAKOOT (87):	**69,16,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,28,893
						03 Dearness Allowance	9,50,891
						06 Other Allowances	3,602
						Total of Vr no 1 - EST:	26,83,386
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,791
						Total of Vr no 1 - MIS:	41,791
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,500
						Total of Vr no 10 - MIS:	12,500
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,600
						Total of Vr no 11 - MIS:	25,600
	12 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,187
						Total of Vr no 12 - MIS:	10,187
	13 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	54,210
						Total of Vr no 13 - MIS:	54,210
	14 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,939
						Total of Vr no 14 - MIS:	1,939
	15 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,437
						Total of Vr no 16 - MIS:	9,437
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	65,986
						Total of Vr no 17 - MIS:	65,986
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,95,625
						Total of Vr no 18 - MIS:	1,95,625
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,52,400
						03 Dearness Allowance	7,98,820
						06 Other Allowances	1,800
						Total of Vr no 2 - EST:	22,53,020
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,849
						Total of Vr no 2 - MIS:	9,849
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	53,779
						Total of Vr no 3 - MIS:	53,779
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	89,748
						Total of Vr no 4 - MIS:	89,748
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,625
						Total of Vr no 5 - MIS:	33,625
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,64,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	6 - MIS					Total of Vr no 6 - MIS:	13,64,733
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,31,800
						Total of Vr no 7 - MIS:	13,31,800
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,00,187
						Total of Vr no 8 - MIS:	1,00,187
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,508
						Total of Vr no 9 - MIS:	33,508
						Total of DEORIA (35):	**83,74,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,37,684
						03 Dearness Allowance	1,22,353
						55 House Rent Allowance	5,485
						Total of Vr no 1 - EST:	3,65,522
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,96,038
						Total of Vr no 1 - MIS:	2,96,038
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,47,472
						Total of Vr no 10 - MIS:	6,47,472
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	20,709
						Total of Vr no 11 - MIS:	20,709
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 12 - MIS:	38,898
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,11,979
						Total of Vr no 13 - MIS:	1,11,979
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,76,989
						03 Dearness Allowance	87,530
						55 House Rent Allowance	7,627
						Total of Vr no 2 - EST:	2,72,146
	2 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	14,324
						Total of Vr no 2 - MIS:	14,324
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,53,975
						03 Dearness Allowance	78,708
						55 House Rent Allowance	2,686
						Total of Vr no 3 - EST:	2,35,369
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,79,858
						Total of Vr no 3 - MIS:	7,79,858
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,64,391
						Total of Vr no 4 - MIS:	10,64,391
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,35,825
						Total of Vr no 5 - MIS:	3,35,825
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,01,841
						Total of Vr no 6 - MIS:	1,01,841
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,89,125
						Total of Vr no 7 - MIS:	3,89,125
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	50,508
						Total of Vr no 8 - MIS:	50,508
	9 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	9 - MIS					Total of Vr no 9 - MIS:	9,750
						Total of ETAH (10):	**47,33,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,17,849
						03 Dearness Allowance	2,21,900
						55 House Rent Allowance	23,229
						Total of Vr no 1 - EST:	7,62,978
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,81,722
						Total of Vr no 14 - MIS:	21,81,722
	15 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	99,530
						Total of Vr no 15 - MIS:	99,530
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,72,524
						Total of Vr no 16 - MIS:	4,72,524
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,80,372
						Total of Vr no 17 - MIS:	6,80,372
	29 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 29 - TA:	10,000
	30 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 30 - MIS:	50,000
	31 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,06,000
						Total of Vr no 31 - MIS:	1,06,000
	32 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	23,532
						Total of Vr no 33 - MIS:	23,532
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,28,100
						03 Dearness Allowance	8,40,456
						06 Other Allowances	1,440
						55 House Rent Allowance	14,760
						Total of Vr no 8 - EST:	23,84,756
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,68,340
						03 Dearness Allowance	9,17,587
						06 Other Allowances	3,346
						55 House Rent Allowance	28,360
						Total of Vr no 9 - EST:	26,17,633

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,10,415
						Total of Vr no 1 - MIS:	7,10,415
	10 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,02,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	10 - MIS					Total of Vr no 10 - MIS:	5,02,973
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	32,448
						Total of Vr no 11 - MIS:	32,448
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	46,018
						Total of Vr no 12 - MIS:	46,018
	13 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	12,979
						Total of Vr no 13 - MIS:	12,979
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,83,460
						Total of Vr no 18 - MIS:	13,83,460
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	99,490
						Total of Vr no 19 - MIS:	99,490
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,422
						03 Dearness Allowance	17,967
	2 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 2 - EST:	51,389
						41 Food expenses	1,47,890
						Total of Vr no 2 - MIS:	1,47,890
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,47,527
						Total of Vr no 20 - MIS:	2,47,527
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,46,153
						Total of Vr no 21 - MIS:	14,46,153
	22 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 22 - MIS:	6,000
	23 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	46,800
						Total of Vr no 23 - MIS:	46,800
	24 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	46,800
						Total of Vr no 24 - MIS:	46,800
	25 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	11,277
						Total of Vr no 25 - MIS:	11,277
	26 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	11,87,196
						Total of Vr no 26 - MIS:	11,87,196
	27 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,788
						Total of Vr no 27 - MIS:	44,788
	28 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,010
						Total of Vr no 28 - MIS:	13,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,000
						03 Dearness Allowance	5,775
						Total of Vr no 3 - EST:	16,775
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,18,588
						Total of Vr no 3 - MIS:	6,18,588
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,31,705
						06 Other Allowances	540
						Total of Vr no 4 - EST:	6,77,745
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,39,550
						Total of Vr no 4 - MIS:	9,39,550
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,54,553
						03 Dearness Allowance	6,35,004
						06 Other Allowances	2,564
						Total of Vr no 5 - EST:	17,92,121
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,35,610
						Total of Vr no 5 - MIS:	10,35,610
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	240
						Total of Vr no 6 - EST:	1,21,915
	6 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	18,555
						Total of Vr no 6 - MIS:	18,555
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,59,800
						03 Dearness Allowance	5,82,890
						06 Other Allowances	1,080
						Total of Vr no 7 - EST:	16,43,770
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,78,750
						Total of Vr no 7 - MIS:	1,78,750
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,27,632
						Total of Vr no 8 - MIS:	2,27,632
	9 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	14,06,587
						Total of Vr no 9 - MIS:	14,06,587
						Total of ETAWAH (19):	**2,41,13,258**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,227
						Total of Vr no 1 - MIS:	8,227
	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						06 Other Allowances	330
						55 House Rent Allowance	9,850
						Total of Vr no 11 - EST:	2,73,370
	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	60,900
						03 Dearness Allowance	33,495
						06 Other Allowances	60
						Total of Vr no 12 - EST:	94,455
	20 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 20 - MIS:	1,061
	4 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	10,188
						Total of Vr no 4 - EST:	10,188
	5 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	1,368
						Total of Vr no 5 - EST:	1,368

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,40,779
						Total of Vr no 1 - EST:	1,40,779
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	95,300
						03 Dearness Allowance	52,415
						06 Other Allowances	120
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,49,855
	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	47,174
						Total of Vr no 10 - MIS:	47,174
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,14,915
						Total of Vr no 11 - MIS:	12,14,915
	12 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,28,541
						Total of Vr no 12 - MIS:	1,28,541
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,208
						03 Dearness Allowance	9,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	13 - EST					Total of Vr no 13 - EST:	27,858
	13 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,369
						Total of Vr no 14 - MIS:	5,369
	15 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,567
						Total of Vr no 16 - MIS:	17,567
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	78,679
						Total of Vr no 17 - MIS:	78,679
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,75,840
						Total of Vr no 18 - MIS:	3,75,840
	19 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,299
						Total of Vr no 19 - MIS:	11,299
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,21,742
						Total of Vr no 2 - EST:	1,21,742
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	29,001
						Total of Vr no 2 - MIS:	29,001
	21 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,11,888
						Total of Vr no 21 - MIS:	2,11,888
	22 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,65,400
						Total of Vr no 22 - MIS:	7,65,400
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,91,680
						Total of Vr no 23 - MIS:	2,91,680
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,718
						Total of Vr no 3 - EST:	5,718
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	66,210
						Total of Vr no 3 - MIS:	66,210
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,07,467
						Total of Vr no 4 - MIS:	1,07,467
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,32,924
						Total of Vr no 5 - MIS:	4,32,924
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	65,258
						03 Dearness Allowance	33,157
						Total of Vr no 6 - EST:	98,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,02,007
						Total of Vr no 6 - MIS:	4,02,007
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,485
						03 Dearness Allowance	22,517
						Total of Vr no 7 - EST:	65,002
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,16,771
						Total of Vr no 7 - MIS:	3,16,771
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,40,600
						03 Dearness Allowance	12,87,330
						06 Other Allowances	3,060
						55 House Rent Allowance	19,910
						Total of Vr no 8 - EST:	36,50,900
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	49,629
						Total of Vr no 8 - MIS:	49,629
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,09,044
						03 Dearness Allowance	10,66,964
						06 Other Allowances	3,308
						55 House Rent Allowance	9,860
						57 Non Practising Allowances	31,220
						Total of Vr no 9 - EST:	30,20,396
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	48,817
						Total of Vr no 9 - MIS:	48,817
						Total of FAIZABAD (49):	**1,22,86,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	213
						Total of Vr no 10 - MIS:	213
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	60,564
						Total of Vr no 11 - MIS:	60,564
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,28,455
						Total of Vr no 2 - MIS:	17,28,455
	22 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 22 - MIS:	38,898
	23 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 23 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 24 - MIS:	50,000
	25 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,43,550
						Total of Vr no 25 - MIS:	5,43,550
	26 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,53,895
						Total of Vr no 26 - MIS:	2,53,895
	27 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	84,600
						Total of Vr no 27 - MIS:	84,600
	28 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,940
						Total of Vr no 28 - MIS:	3,940
	29 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 29 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	75,000
						Total of Vr no 3 - MIS:	75,000
	30 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,70,361
						Total of Vr no 30 - MIS:	5,70,361
	31 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 31 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,25,000
						Total of Vr no 4 - MIS:	3,25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	26,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	14,709
						Total of Vr no 1 - EST:	41,452
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,99,161
						Total of Vr no 12 - MIS:	3,99,161
	13 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	71,222
						Total of Vr no 13 - TA:	71,222
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,995
						Total of Vr no 14 - MIS:	41,995
	15 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	25,474
						Total of Vr no 15 - TA:	25,474
	16 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	48,509
						Total of Vr no 17 - TA:	48,509
	18 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	11,440
						Total of Vr no 18 - MIS:	11,440
	19 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 19 - MIS:	6,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	14,25,688
						Total of Vr no 20 - MIS:	14,25,688
	32 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	11,816
						Total of Vr no 32 - MIS:	11,816
	33 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,350
						Total of Vr no 33 - MIS:	15,350
	34 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 34 - MIS:	19,449
	35 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,29,349
						Total of Vr no 35 - MIS:	24,29,349
	36 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,25,763
						Total of Vr no 36 - MIS:	10,25,763
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	7,07,044
						Total of Vr no 5 - MIS:	7,07,044
	6 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	35,626
						Total of Vr no 6 - TA:	35,626
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	26,14,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	7 - MIS					Total of Vr no 7 - MIS:	26,14,025
	8 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	49,731
						Total of Vr no 8 - MIS:	49,731
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,31,700
						Total of Vr no 9 - MIS:	7,31,700
						Total of FATEHGARH (18):	1,36,96,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,345
						Total of Vr no 1 - MIS:	38,345
	10 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	22,106
						Total of Vr no 10 - LTC:	22,106
	11 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	14,913
						Total of Vr no 11 - LTC:	14,913
	12 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	29,194
						Total of Vr no 12 - LTC:	29,194
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,17,726
						Total of Vr no 13 - MIS:	2,17,726
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	88,504
						Total of Vr no 14 - MIS:	88,504
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,14,454
						Total of Vr no 2 - MIS:	3,14,454
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,57,635
						Total of Vr no 3 - MIS:	21,57,635
	5 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,29,432
						Total of Vr no 6 - MIS:	3,29,432
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,769
						Total of Vr no 8 - MIS:	28,769
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,03,856
						Total of Vr no 9 - MIS:	1,03,856
						Total of FATEHPUR (21):	**33,54,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,30,100
						03 Dearness Allowance	6,21,555
						06 Other Allowances	1,080
						Total of Vr no 1 - EST:	17,52,735
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,02,370
						Total of Vr no 1 - MIS:	23,02,370
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,84,096
						03 Dearness Allowance	9,26,254
						06 Other Allowances	3,533
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	26,17,923
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	94,678
						Total of Vr no 2 - MIS:	94,678
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	45,929
						03 Dearness Allowance	25,261
						06 Other Allowances	60
						Total of Vr no 3 - EST:	71,250
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	49,852
						Total of Vr no 3 - MIS:	49,852
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,06,505
						Total of Vr no 4 - MIS:	13,06,505
	5 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	68,654
						Total of Vr no 5 - TA:	68,654
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,08,021
						Total of Vr no 6 - MIS:	6,08,021
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,92,612
						Total of Vr no 7 - MIS:	5,92,612
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,15,663
						Total of Vr no 8 - MIS:	2,15,663
						Total of FIROZABAD (68):	**96,80,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						Total of Vr no 1 - EST:	78,335
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,91,002
						Total of Vr no 1 - MIS:	6,91,002
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	25,123
						03 Dearness Allowance	13,817
						Total of Vr no 2 - EST:	38,940
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	58,77,405
						Total of Vr no 2 - MIS:	58,77,405
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,55,960
						03 Dearness Allowance	22,85,778
						06 Other Allowances	8,862
						Total of Vr no 3 - EST:	64,50,600
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	74,253
						Total of Vr no 3 - MIS:	74,253
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,95,633
						03 Dearness Allowance	24,72,598
						06 Other Allowances	4,964
						Total of Vr no 4 - EST:	69,73,195
	4 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,850
						Total of Vr no 4 - TA:	8,850
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 6 - MIS:	15,000
						Total of GAUTAM BUDHA NAGAR (76):	**2,02,12,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,29,615
						03 Dearness Allowance	1,19,631
						06 Other Allowances	338
						Total of Vr no 1 - EST:	3,49,584
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,99,320
						Total of Vr no 1 - MIS:	3,99,320
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,93,400
						03 Dearness Allowance	4,91,370
						06 Other Allowances	1,738
						Total of Vr no 2 - EST:	13,86,508
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 2 - MIS:	38,898
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,31,310
						03 Dearness Allowance	5,12,221
						06 Other Allowances	2,722
						55 House Rent Allowance	9,600
						Total of Vr no 3 - EST:	14,55,853
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,52,801
						Total of Vr no 3 - MIS:	2,52,801
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,65,047
						Total of Vr no 4 - MIS:	3,65,047
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
						Total of GAZIPUR (30):	**42,67,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	23 - MIS	Second	Charged	No Objection	205600001 03 00	42 Other Expense	5,00,000
						Total of Vr no 23 - MIS:	5,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,880
						03 Dearness Allowance	9,940
						Total of Vr no 1 - EST:	29,820
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	35,723
						Total of Vr no 1 - MIS:	35,723
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	43,648
						Total of Vr no 10 - MIS:	43,648
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	85,547
						Total of Vr no 11 - MIS:	85,547
	12 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,60,966
						Total of Vr no 13 - MIS:	6,60,966
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,15,615
						Total of Vr no 14 - MIS:	5,15,615
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,79,213
						Total of Vr no 15 - MIS:	1,79,213
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,54,546
						Total of Vr no 16 - MIS:	1,54,546
	17 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,897
						Total of Vr no 17 - MIS:	6,897
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	41,556
						Total of Vr no 18 - MIS:	41,556
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,03,285
						Total of Vr no 19 - MIS:	1,03,285
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,959
						03 Dearness Allowance	13,273
						Total of Vr no 2 - EST:	38,232
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	42,113

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	2 - MIS					Total of Vr no 2 - MIS:	42,113
	20 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,118
						Total of Vr no 20 - MIS:	31,118
	21 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,00,691
						Total of Vr no 21 - MIS:	10,00,691
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,40,086
						Total of Vr no 22 - MIS:	6,40,086
	24 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,500
						Total of Vr no 24 - MIS:	14,500
	25 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 25 - MIS:	19,449
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	54,799
						03 Dearness Allowance	25,784
						Total of Vr no 3 - EST:	80,583
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,950
						Total of Vr no 3 - MIS:	29,950
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,69,587
						03 Dearness Allowance	15,90,274
						06 Other Allowances	5,704
						55 House Rent Allowance	80,860
						57 Non Practising Allowances	21,820
						Total of Vr no 4 - EST:	45,68,245
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,040
						Total of Vr no 4 - MIS:	40,040
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,26,000
						03 Dearness Allowance	69,300
						06 Other Allowances	300
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	2,00,400
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,99,912
						Total of Vr no 5 - MIS:	20,99,912
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,20,600
						03 Dearness Allowance	20,13,143
						06 Other Allowances	3,840
						55 House Rent Allowance	34,760
						57 Non Practising Allowances	39,660
						Total of Vr no 6 - EST:	57,12,003
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	32,33,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	6 - MIS					Total of Vr no 6 - MIS:	32,33,913
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	96,723
						Total of Vr no 7 - MIS:	96,723
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	51,247
						Total of Vr no 8 - MIS:	51,247
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	82,190
						Total of Vr no 9 - MIS:	82,190
						Total of GHAZIABAD (59):	**2,03,43,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,17,965
						Total of Vr no 1 - MIS:	12,17,965
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,10,000
						Total of Vr no 2 - MIS:	3,10,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,842
						Total of Vr no 3 - MIS:	5,842
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	8,156
						Total of Vr no 5 - MIS:	8,156
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,064
						Total of Vr no 6 - MIS:	35,064
						Total of GONDA (50):	**15,83,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 4 - EST:	99,355
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	1,19,535

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	66,426
						03 Dearness Allowance	36,534
						06 Other Allowances	14
						Total of Vr no 1 - EST:	1,02,974
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	13,62,427
						Total of Vr no 1 - MIS:	13,62,427
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,30,880
						03 Dearness Allowance	13,58,082
						06 Other Allowances	2,676
						55 House Rent Allowance	8,080
						57 Non Practising Allowances	38,360
						Total of Vr no 2 - EST:	38,38,078
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	43,62,604
						Total of Vr no 2 - MIS:	43,62,604
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,91,487
						03 Dearness Allowance	13,70,318
						06 Other Allowances	4,444
						55 House Rent Allowance	15,880
						Total of Vr no 3 - EST:	38,82,129
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	14,33,231
						Total of Vr no 3 - MIS:	14,33,231
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,45,857
						Total of Vr no 4 - MIS:	3,45,857
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	45,175
						Total of Vr no 5 - MIS:	45,175
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing	82,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	6 - MIS	First	Voted	No Objection	205600101 03 00	Services	
						Total of Vr no 6 - MIS:	82,988
						Total of GORAKHPUR (32):	1,56,74,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	56,039
						03 Dearness Allowance	28,186
						06 Other Allowances	67
						Total of Vr no 1 - EST:	84,292
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	67,075
						Total of Vr no 1 - MIS:	67,075
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,515
						Total of Vr no 2 - MIS:	1,515
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,45,696
						Total of Vr no 3 - MIS:	5,45,696
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,04,344
						Total of Vr no 4 - MIS:	9,04,344
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
						Total of HAMIRPUR (25):	16,22,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,17,184
						Total of Vr no 1 - EST:	1,17,184
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,07,417
						Total of Vr no 1 - MIS:	14,07,417
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,80,851
						Total of Vr no 10 - MIS:	10,80,851
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,500
						Total of Vr no 11 - MIS:	15,500
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,45,000
						Total of Vr no 14 - MIS:	12,45,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,37,311
						Total of Vr no 15 - MIS:	17,37,311
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,01,580
						Total of Vr no 2 - EST:	1,01,580
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,13,134
						Total of Vr no 2 - MIS:	5,13,134
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,38,983
						03 Dearness Allowance	1,27,407
						Total of Vr no 3 - EST:	3,66,390
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,74,736
						Total of Vr no 3 - MIS:	6,74,736
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,76,452
						03 Dearness Allowance	63,083
						Total of Vr no 4 - EST:	2,39,535
	4 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	19,000
						Total of Vr no 4 - MIS:	19,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,032
						03 Dearness Allowance	16,518
						Total of Vr no 5 - EST:	46,550
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	12,966
						Total of Vr no 5 - MIS:	12,966
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	10,78,220
						06 Other Allowances	2,220
						55 House Rent Allowance	16,200
						Total of Vr no 6 - EST:	30,57,040
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,13,747
						Total of Vr no 6 - MIS:	2,13,747
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,83,480
						03 Dearness Allowance	9,25,914
						06 Other Allowances	2,916
						55 House Rent Allowance	23,640
						Total of Vr no 7 - EST:	26,35,950
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,01,954
						Total of Vr no 7 - MIS:	2,01,954
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,67,672
						Total of Vr no 8 - MIS:	2,67,672
	9 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of HARDOI (47):	**1,39,72,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						03 Dearness Allowance	1,512
						Total of Vr no 1 - EST:	8,420
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	74,351
						Total of Vr no 1 - MIS:	74,351
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,53,303
						Total of Vr no 10 - MIS:	3,53,303
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,17,337
						Total of Vr no 11 - MIS:	3,17,337
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,12,413
						Total of Vr no 12 - MIS:	5,12,413
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,26,411
						Total of Vr no 13 - MIS:	5,26,411
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,08,653
						Total of Vr no 14 - MIS:	3,08,653
	15 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	37,757
						Total of Vr no 15 - MIS:	37,757
	16 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 16 - MIS:	4,956
	17 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,999
						Total of Vr no 17 - MIS:	9,999
	18 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,894
						Total of Vr no 19 - MIS:	49,894
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	63,667
						Total of Vr no 2 - MIS:	63,667
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,32,085
						Total of Vr no 3 - MIS:	4,32,085
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,20,866
						Total of Vr no 4 - MIS:	5,20,866
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,50,377
						Total of Vr no 5 - MIS:	2,50,377
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,55,137
						Total of Vr no 6 - MIS:	11,55,137
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,16,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	7 - MIS					Total of Vr no 7 - MIS:	1,16,631
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,69,037
						Total of Vr no 8 - MIS:	5,69,037
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,65,995
						Total of Vr no 9 - MIS:	4,65,995
						Total of JALAUN (24):	**57,93,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,90,142
						03 Dearness Allowance	4,34,578
						06 Other Allowances	1,996
						55 House Rent Allowance	25,200
						Total of Vr no 1 - EST:	12,51,916
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,844
						Total of Vr no 1 - MIS:	4,844
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,26,460
						03 Dearness Allowance	5,64,553
						06 Other Allowances	1,056
						55 House Rent Allowance	11,500
						Total of Vr no 10 - EST:	16,03,569
	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,61,053
						03 Dearness Allowance	4,76,298
						06 Other Allowances	1,360
						55 House Rent Allowance	12,100
						57 Non Practising Allowances	4,944
						Total of Vr no 11 - EST:	13,55,755
	11 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	74,889
						Total of Vr no 11 - MIS:	74,889
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,97,486
						03 Dearness Allowance	4,38,617
						06 Other Allowances	2,014
						55 House Rent Allowance	25,200
						Total of Vr no 12 - EST:	12,63,317
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	55,970
						Total of Vr no 12 - MIS:	55,970
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	44,040
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	62,225
						Total of Vr no 13 - MIS:	62,225
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,35,034
						03 Dearness Allowance	75,801
						06 Other Allowances	997
						Total of Vr no 14 - EST:	4,11,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	14 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,33,707
						Total of Vr no 14 - MIS:	2,33,707
	15 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,95,100
						Total of Vr no 15 - MIS:	2,95,100
	16 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,63,576
						Total of Vr no 16 - MIS:	5,63,576
	17 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,13,248
						Total of Vr no 17 - MIS:	9,13,248
	18 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	36,389
						Total of Vr no 18 - MIS:	36,389
	19 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 19 - MIS:	10,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,48,874
						03 Dearness Allowance	5,30,945
						06 Other Allowances	1,413
						55 House Rent Allowance	14,770
						57 Non Practising Allowances	16,480
	2 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 2 - EST:	15,12,482
						11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	53,986
						Total of Vr no 20 - MIS:	53,986
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	63,592
						Total of Vr no 21 - MIS:	63,592
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	83,720
						Total of Vr no 22 - MIS:	83,720
	23 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,00,127
						Total of Vr no 23 - MIS:	1,00,127
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,33,707
						Total of Vr no 24 - MIS:	2,33,707
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,63,576
						Total of Vr no 25 - MIS:	5,63,576
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,81,080
						Total of Vr no 26 - MIS:	9,81,080
	27 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	21,538
						Total of Vr no 27 - MIS:	21,538
	28 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,35,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	28 - MIS					Total of Vr no 28 - MIS:	3,35,776
	29 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	78,539
						Total of Vr no 29 - MIS:	78,539
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,54,099
						03 Dearness Allowance	5,79,756
						06 Other Allowances	1,080
						55 House Rent Allowance	15,720
						Total of Vr no 3 - EST:	16,50,655
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	44,040
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	20,430
						Total of Vr no 4 - MIS:	20,430
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,300
						03 Dearness Allowance	6,046
						Total of Vr no 5 - EST:	16,346
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,57,272
						Total of Vr no 5 - MIS:	1,57,272
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,777
						03 Dearness Allowance	15,747
						Total of Vr no 6 - EST:	45,524
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,74,726
						Total of Vr no 6 - MIS:	1,74,726
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,100
						03 Dearness Allowance	15,877
						Total of Vr no 7 - EST:	46,977
	7 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,080
						Total of Vr no 7 - MIS:	30,080
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,700
						03 Dearness Allowance	23,878
						Total of Vr no 8 - EST:	74,578
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	29,342
						Total of Vr no 8 - MIS:	29,342
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,73,904
						03 Dearness Allowance	93,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	9 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	315
						Total of Vr no 9 - EST:	2,67,708
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	19,340
						Total of Vr no 9 - MIS:	19,340
						Total of JAUNPUR (29):	**1,49,11,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,16,103
						03 Dearness Allowance	10,06,227
						06 Other Allowances	3,600
						55 House Rent Allowance	30,100
						57 Non Practising Allowances	13,400
						Total of Vr no 1 - EST:	28,69,430
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	6,10,802
						Total of Vr no 1 - MIS:	6,10,802
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,112
						Total of Vr no 10 - MIS:	35,112
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	29,646
						Total of Vr no 11 - MIS:	29,646
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,718
						Total of Vr no 13 - MIS:	3,718
	14 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 14 - MIS:	5,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,05,606
						03 Dearness Allowance	7,73,084
						06 Other Allowances	1,761
						55 House Rent Allowance	10,720
						Total of Vr no 2 - EST:	21,91,171
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,68,023
						Total of Vr no 2 - MIS:	7,68,023
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	82,372
						Total of Vr no 3 - EST:	82,372
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,30,782
						Total of Vr no 3 - MIS:	11,30,782
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,10,857
						Total of Vr no 4 - EST:	1,10,857
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,76,621
						Total of Vr no 4 - MIS:	24,76,621
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	73,742
						03 Dearness Allowance	40,557
						Total of Vr no 5 - EST:	1,14,299
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,14,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	5 - MIS					Total of Vr no 5 - MIS:	4,14,409
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,35,207
						03 Dearness Allowance	4,14,700
						Total of Vr no 6 - EST:	18,49,907
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	35,515
						Total of Vr no 6 - MIS:	35,515
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,144
						Total of Vr no 7 - MIS:	1,144
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,18,800
						Total of Vr no 8 - MIS:	1,18,800
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 9 - MIS:	16,000
						Total of JHANSI (23):	**1,29,13,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,29,683
						03 Dearness Allowance	57,729
						06 Other Allowances	316
						Total of Vr no 1 - EST:	1,87,728
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,61,230
						Total of Vr no 1 - MIS:	4,61,230
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,64,258
						Total of Vr no 10 - MIS:	1,64,258
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,14,330
						Total of Vr no 11 - MIS:	1,14,330
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,75,045
						03 Dearness Allowance	81,393
						06 Other Allowances	450
						Total of Vr no 2 - EST:	2,56,888
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,61,950
						Total of Vr no 2 - MIS:	15,61,950
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,21,343
						03 Dearness Allowance	1,64,516
						Total of Vr no 3 - EST:	4,85,859
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,70,503
						03 Dearness Allowance	4,88,370
						06 Other Allowances	928
						55 House Rent Allowance	780
						Total of Vr no 4 - EST:	13,60,581
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,50,810
						Total of Vr no 4 - MIS:	1,50,810
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,87,274
						03 Dearness Allowance	6,00,751
						06 Other Allowances	2,340
						55 House Rent Allowance	7,740
						Total of Vr no 5 - EST:	16,98,105
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,17,891
						Total of Vr no 5 - MIS:	2,17,891
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,74,381
						03 Dearness Allowance	92,422
						06 Other Allowances	144
						Total of Vr no 6 - EST:	2,66,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,309
						Total of Vr no 6 - MIS:	34,309
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,613
						03 Dearness Allowance	1,228
						06 Other Allowances	10
						Total of Vr no 7 - EST:	4,851
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,65,725
						Total of Vr no 7 - MIS:	1,65,725
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	51,891
						Total of Vr no 8 - MIS:	51,891
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,30,609
						Total of Vr no 9 - MIS:	3,30,609
						Total of KANNAUJ (84):	**75,29,962**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,57,781
						03 Dearness Allowance	9,11,779
						06 Other Allowances	1,755
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	25,77,015
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,68,700
						03 Dearness Allowance	11,92,785
						06 Other Allowances	4,350
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	33,70,635
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,04,473
						Total of Vr no 2 - MIS:	5,04,473
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,31,852
						Total of Vr no 3 - MIS:	4,31,852
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,48,225
						Total of Vr no 4 - MIS:	3,48,225
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,58,914
						Total of Vr no 5 - MIS:	2,58,914
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,17,424
						Total of Vr no 6 - MIS:	1,17,424
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	7,365
						Total of Vr no 7 - MIS:	7,365
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,49,138
						Total of Vr no 8 - MIS:	6,49,138
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,36,492
						Total of Vr no 9 - MIS:	7,36,492
						Total of KANPUR DEHAT (62):	**90,20,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	1,290
						Total of Vr no 1 - EST:	1,290
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	35,525

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						06 Other Allowances	360
						Total of Vr no 10 - EST:	3,94,680
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	31,738
						Total of Vr no 10 - MIS:	31,738
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	64,307
						03 Dearness Allowance	27,470
						06 Other Allowances	2,886
						Total of Vr no 11 - EST:	94,663
	11 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,104
						Total of Vr no 11 - MIS:	2,104
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,557
						03 Dearness Allowance	786
						Total of Vr no 12 - EST:	7,343
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,06,577
						Total of Vr no 12 - MIS:	3,06,577
	13 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,594
						Total of Vr no 14 - MIS:	17,594
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,42,491
						Total of Vr no 2 - EST:	1,42,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,23,663
						Total of Vr no 2 - MIS:	1,23,663
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,554
						03 Dearness Allowance	11,305
						55 House Rent Allowance	2,345
						Total of Vr no 3 - EST:	34,204
	3 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	25,975
						Total of Vr no 3 - TA:	25,975
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,333
						03 Dearness Allowance	8,019
						Total of Vr no 4 - EST:	23,352
	4 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	32,263
						Total of Vr no 4 - TA:	32,263
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,996
						03 Dearness Allowance	28,597
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	81,793
	5 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	30,573
						Total of Vr no 5 - TA:	30,573
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,034
						03 Dearness Allowance	24,927
						Total of Vr no 6 - EST:	71,961
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,45,351
						Total of Vr no 6 - MIS:	1,45,351
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,96,467
						03 Dearness Allowance	18,74,932
						06 Other Allowances	3,270
						55 House Rent Allowance	1,80,700
						Total of Vr no 7 - EST:	54,55,369
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	43,099
						Total of Vr no 7 - MIS:	43,099
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,12,826
						03 Dearness Allowance	12,37,525
						06 Other Allowances	3,362
						55 House Rent Allowance	1,14,760
						57 Non Practising Allowances	37,220
						Total of Vr no 9 - EST:	36,05,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	9 - MIS	Second	Voted	No Objection	205600101 03 00	02Wages	2,79,427
						Total of Vr no 9 - MIS:	2,79,427
						Total of KANPUR NAGAR (20):	1,10,51,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,304
						03 Dearness Allowance	8,464
						Total of Vr no 1 - EST:	25,768
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,05,797
						Total of Vr no 1 - MIS:	11,05,797
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,645
						Total of Vr no 10 - MIS:	50,645
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,432
						Total of Vr no 11 - MIS:	19,432
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	97,240
						Total of Vr no 12 - MIS:	97,240
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	40,391
						Total of Vr no 13 - MIS:	40,391
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,91,160
						Total of Vr no 14 - MIS:	1,91,160
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,45,164
						Total of Vr no 15 - MIS:	6,45,164
	16 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,38,600
						Total of Vr no 16 - MIS:	1,38,600
	17 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,000
						Total of Vr no 17 - MIS:	15,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,39,760
						03 Dearness Allowance	36,025
						Total of Vr no 2 - EST:	1,75,785
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,59,247
						Total of Vr no 2 - MIS:	2,59,247
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,860
						03 Dearness Allowance	1,516
						Total of Vr no 3 - EST:	4,376
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,01,527
						Total of Vr no 3 - MIS:	4,01,527
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,12,200
						03 Dearness Allowance	6,66,710
						06 Other Allowances	1,500
						Total of Vr no 4 - EST:	18,80,410
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	4 - MIS					Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,63,973
						03 Dearness Allowance	3,65,185
						06 Other Allowances	1,298
						Total of Vr no 5 - EST:	10,30,456
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,068
						Total of Vr no 6 - MIS:	5,068
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,302
						Total of Vr no 7 - MIS:	16,302
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,330
						Total of Vr no 8 - MIS:	31,330
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,63,867
						Total of Vr no 9 - MIS:	1,63,867
						Total of KANSHIRAM NAGAR (88):	**63,09,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,15,429
						Total of Vr no 1 - EST:	1,15,429
	1 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	29,287
						Total of Vr no 1 - TA:	29,287
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,88,315
						Total of Vr no 10 - MIS:	2,88,315
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,41,612
						Total of Vr no 11 - MIS:	8,41,612
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,724
						Total of Vr no 12 - TA:	3,724
	13 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,724
						Total of Vr no 13 - TA:	3,724
	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,552
						Total of Vr no 14 - TA:	2,552
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,59,822
						Total of Vr no 15 - MIS:	5,59,822
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,49,436
						Total of Vr no 16 - MIS:	5,49,436
	17 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 19 - MIS:	16,000
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	15,545
						Total of Vr no 2 - EST:	15,545
	2 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 2 - TA:	20,200
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,885
						Total of Vr no 20 - MIS:	17,885
	21 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	11,69,457
						Total of Vr no 21 - MIS:	11,69,457
	22 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	55,100
						Total of Vr no 22 - MIS:	55,100
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,962
						03 Dearness Allowance	10,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	3 - EST					Total of Vr no 3 - EST:	30,802
	3 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 3 - TA:	20,200
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	42,522
						Total of Vr no 4 - MIS:	42,522
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 6 - MIS:	38,898
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,082
						Total of Vr no 7 - MIS:	40,082
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,46,274
						Total of Vr no 8 - MIS:	4,46,274
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,14,185
						Total of Vr no 9 - MIS:	3,14,185
						Total of KAUSHAMBI (82):	**46,38,551**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,478
						03 Dearness Allowance	7,850
						Total of Vr no 1 - EST:	22,328
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,98,409
						Total of Vr no 1 - MIS:	15,98,409
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,721
						Total of Vr no 10 - MIS:	41,721
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,75,000
						Total of Vr no 11 - MIS:	8,75,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,23,250
						Total of Vr no 12 - MIS:	5,23,250
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,11,022
						Total of Vr no 13 - MIS:	2,11,022
	14 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,99,850
						Total of Vr no 15 - MIS:	1,99,850
	16 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,080
						Total of Vr no 16 - MIS:	23,080
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,26,733
						Total of Vr no 17 - MIS:	8,26,733
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	58,123
						03 Dearness Allowance	27,571
						55 House Rent Allowance	3,019
						Total of Vr no 2 - EST:	88,713
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	45,287
						Total of Vr no 2 - MIS:	45,287
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,473
						03 Dearness Allowance	10,850
						55 House Rent Allowance	312
						Total of Vr no 3 - EST:	31,635
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	80,870
						Total of Vr no 3 - MIS:	80,870
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,093
						03 Dearness Allowance	19,659
						Total of Vr no 4 - EST:	56,752
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,28,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	4 - MIS					Total of Vr no 4 - MIS:	1,28,275
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,827
						03 Dearness Allowance	27,998
						55 House Rent Allowance	2,114
						Total of Vr no 5 - EST:	82,939
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,86,550
						Total of Vr no 5 - MIS:	1,86,550
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	73,500
						03 Dearness Allowance	38,955
						Total of Vr no 6 - EST:	1,12,455
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,18,800
						Total of Vr no 6 - MIS:	6,18,800
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,28,300
						03 Dearness Allowance	13,35,565
						06 Other Allowances	2,860
						55 House Rent Allowance	48,110
						Total of Vr no 7 - EST:	38,14,835
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,37,287
						Total of Vr no 7 - MIS:	1,37,287
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,64,280
						03 Dearness Allowance	7,57,504
						06 Other Allowances	2,534
						55 House Rent Allowance	27,620
						57 Non Practising Allowances	13,000
						Total of Vr no 8 - EST:	21,64,938
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,62,377
						Total of Vr no 8 - MIS:	7,62,377
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,174
						Total of Vr no 9 - MIS:	4,174
						Total of KHERI (48):	**1,26,47,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,46,469
						Total of Vr no 1 - MIS:	7,46,469
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,607
						Total of Vr no 2 - MIS:	34,607
						Total of LALITPUR (58):	**7,81,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,50,855
						03 Dearness Allowance	11,82,970
						06 Other Allowances	2,873
						Total of Vr no 3 - EST:	33,36,698
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						Total of Vr no 10 - EST:	66,400
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	30,742
						Total of Vr no 2 - MIS:	30,742
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	63,880
						Total of Vr no 22 - MIS:	63,880
	23 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,38,437
						Total of Vr no 23 - MIS:	1,38,437
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,10,938
						Total of Vr no 3 - MIS:	7,10,938
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						Total of Vr no 4 - EST:	66,400
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	59,161
						Total of Vr no 4 - MIS:	59,161
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,420
						Total of Vr no 5 - MIS:	19,420
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,036
						03 Dearness Allowance	20,939
						06 Other Allowances	103
						Total of Vr no 9 - EST:	61,078
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	10 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,09,943
						Total of Vr no 10 - MIS:	3,09,943
	11 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	16,33,849
						Total of Vr no 11 - MIS:	16,33,849
	12 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	13,65,961
						Total of Vr no 12 - MIS:	13,65,961
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	81,37,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	13 - MIS					Total of Vr no 13 - MIS:	81,37,909
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,91,084
						Total of Vr no 14 - MIS:	4,91,084
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,39,554
						Total of Vr no 15 - MIS:	2,39,554
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,78,140
						Total of Vr no 16 - MIS:	5,78,140
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	60,615
						03 Dearness Allowance	19,968
						Total of Vr no 6 - EST:	80,583
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	83,136
						03 Dearness Allowance	28,875
						Total of Vr no 7 - EST:	1,12,011

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,08,106
						Total of Vr no 17 - MIS:	1,08,106
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,34,816
						Total of Vr no 18 - MIS:	1,34,816
	19 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	93,750
						Total of Vr no 19 - MIS:	93,750
	20 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	21,825
						Total of Vr no 20 - MIS:	21,825
	21 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 21 - MIS:	19,449
	35 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,91,668
						Total of Vr no 35 - MIS:	5,91,668
	36 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,51,880
						Total of Vr no 36 - MIS:	2,51,880
	37 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,27,780
						Total of Vr no 37 - MIS:	5,27,780
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,148
						03 Dearness Allowance	55,082
						06 Other Allowances	170
						Total of Vr no 8 - EST:	1,86,400

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	1 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	10,97,313
						03 Dearness Allowance	6,03,522
						06 Other Allowances	660
						55 House Rent Allowance	50,160
						Total of Vr no 1 - EST:	17,51,655
	1 - MIS	First	Voted	No Objection	205600800 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	4,35,503
						03 Dearness Allowance	2,39,527
						06 Other Allowances	240
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	6,88,710
	24 - MIS	Second	Voted	No Objection	205600800 03 00	58 Payment for Outsourcing Services	1,01,762
						Total of Vr no 24 - MIS:	1,01,762
	25 - MIS	Second	Voted	No Objection	205600800 03 00	58 Payment for Outsourcing Services	1,09,585
						Total of Vr no 25 - MIS:	1,09,585
	26 - MIS	Second	Voted	No Objection	205600800 03 00	29 Maintenance	2,32,432
						Total of Vr no 26 - MIS:	2,32,432
	27 - MIS	Second	Voted	No Objection	205600800 03 00	29 Maintenance	1,88,800
						Total of Vr no 27 - MIS:	1,88,800
	28 - MIS	Second	Voted	No Objection	205600800 03 00	29 Maintenance	2,15,647
						Total of Vr no 28 - MIS:	2,15,647
	29 - MIS	Second	Voted	No Objection	205600800 03 00	42 Other Expense	77,159
						Total of Vr no 29 - MIS:	77,159
	30 - MIS	Second	Voted	No Objection	205600800 03 00	42 Other Expense	1,95,989
						Total of Vr no 30 - MIS:	1,95,989
	31 - MIS	Second	Voted	No Objection	205600800 03 00	42 Other Expense	32,291
						Total of Vr no 31 - MIS:	32,291
	32 - MIS	Second	Voted	No Objection	205600800 03 00	08 Office Expenditure	21,565
						Total of Vr no 32 - MIS:	21,565
	33 - MIS	Second	Voted	No Objection	205600800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,282
						Total of Vr no 33 - MIS:	21,282
	34 - MIS	Second	Voted	No Objection	205600800 03 00	11 Stationary and Printing of Forms	42,187
						Total of Vr no 34 - MIS:	42,187
	38 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	45,000
						Total of Vr no 38 - MIS:	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	39 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	12,132
						Total of Vr no 39 - MIS:	12,132
	40 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	12,718
						Total of Vr no 40 - MIS:	12,718
	41 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	8,400
						Total of Vr no 41 - MIS:	8,400
	42 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	89,377
						Total of Vr no 42 - MIS:	89,377
	5 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	24,484
						03 Dearness Allowance	13,466
						Total of Vr no 5 - EST:	37,950
	6 - MIS	First	Voted	No Objection	205600800 03 00	02 Wages	24,072
						Total of Vr no 6 - MIS:	24,072
	7 - MIS	First	Voted	No Objection	205600800 03 00	02 Wages	2,30,926
						Total of Vr no 7 - MIS:	2,30,926
	8 - MIS	First	Voted	No Objection	205600800 03 00	49 Medical Expenses	18,700
						Total of Vr no 8 - MIS:	18,700
	9 - MIS	First	Voted	No Objection	205600800 03 00	49 Medical Expenses	40,588
						Total of Vr no 9 - MIS:	40,588
						Total of LUCKNOW (43):	**2,36,41,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	39,290
	1 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,25,343
						Total of Vr no 1 - MIS:	3,25,343
	10 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	24,634
						Total of Vr no 10 - MIS:	24,634
	11 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,915
						Total of Vr no 11 - MIS:	63,915
	12 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	59,000
						Total of Vr no 13 - MIS:	59,000
	14 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	48,156
						Total of Vr no 14 - MIS:	48,156
	15 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	66,500
						Total of Vr no 15 - MIS:	66,500
	16 - MIS	Second	Voted	No Objection	205600001 03 00	17 Rent, Surcharge and Tax-ownership	27,14,038
						Total of Vr no 16 - MIS:	27,14,038
	17 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	71,503
						Total of Vr no 17 - MIS:	71,503
	18 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	47,450
						Total of Vr no 18 - MIS:	47,450
	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	19,268
						03 Dearness Allowance	10,597
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	33,545
	2 - TA	First	Voted	No Objection	205600001 03 00	04 Travelling Allowance	1,085
						Total of Vr no 2 - TA:	1,085
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	17,013
						03 Dearness Allowance	9,357
						Total of Vr no 3 - EST:	26,370
	3 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	21,290
						Total of Vr no 3 - MIS:	21,290
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	28,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	4 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	15,588
						Total of Vr no 4 - EST:	43,931
	4 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	1,65,466
						Total of Vr no 4 - MIS:	1,65,466
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	32,994
						03 Dearness Allowance	17,894
						55 House Rent Allowance	4,297
						Total of Vr no 5 - EST:	55,185
	5 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	2,03,671
						Total of Vr no 5 - MIS:	2,03,671
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	14,000
						03 Dearness Allowance	7,700
						Total of Vr no 6 - EST:	21,700
	6 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	49,274
						Total of Vr no 6 - MIS:	49,274
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,05,059
						03 Dearness Allowance	57,783
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,68,362
	7 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	38,870
						Total of Vr no 7 - MIS:	38,870
	8 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	59,820
						Total of Vr no 8 - MIS:	59,820

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,92,678
						Total of Vr no 9 - MIS:	2,92,678
						Total of LUCKNOW-2 (60):	**46,66,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,196
						03 Dearness Allowance	5,542
						Total of Vr no 1 - EST:	15,738
	1 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,81,913
						Total of Vr no 10 - MIS:	1,81,913
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,93,935
						Total of Vr no 11 - MIS:	1,93,935
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,69,306
						Total of Vr no 12 - MIS:	2,69,306
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,02,202
						Total of Vr no 13 - MIS:	7,02,202
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,24,860
						Total of Vr no 14 - MIS:	12,24,860
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,999
						Total of Vr no 15 - MIS:	1,999
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,922
						03 Dearness Allowance	6,450
						Total of Vr no 2 - EST:	18,372
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,088
						Total of Vr no 2 - MIS:	16,088
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,815
						03 Dearness Allowance	8,698
						Total of Vr no 3 - EST:	24,513
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	17,881
						Total of Vr no 3 - MIS:	17,881
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	28,027
						Total of Vr no 4 - MIS:	28,027
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	29,358
						Total of Vr no 5 - MIS:	29,358
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,912
						Total of Vr no 6 - MIS:	33,912
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 7 - MIS:	38,898
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	90,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	8 - MIS					Total of Vr no 8 - MIS:	90,544
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,16,195
						Total of Vr no 9 - MIS:	1,16,195
						Total of MAHARAJGANJ (70):	30,08,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	66,670
						03 Dearness Allowance	33,908
						Total of Vr no 1 - EST:	1,00,578
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,23,453
						Total of Vr no 1 - MIS:	6,23,453
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	48,327
						Total of Vr no 2 - MIS:	48,327
	3 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	16,623
						Total of Vr no 3 - MIS:	16,623
	4 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,672
						Total of Vr no 4 - TA:	23,672
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	31,495
						Total of Vr no 5 - MIS:	31,495
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,00,662
						Total of Vr no 8 - MIS:	1,00,662
						Total of MAHOBA (71):	**9,53,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,10,371
						03 Dearness Allowance	6,65,704
						06 Other Allowances	1,216
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	18,82,121
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,42,423
						Total of Vr no 1 - MIS:	8,42,423
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	46,620
						Total of Vr no 10 - MIS:	46,620
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,64,756
						Total of Vr no 11 - MIS:	3,64,756
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,32,217
						Total of Vr no 12 - MIS:	1,32,217
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	13,335
						Total of Vr no 13 - MIS:	13,335
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,23,280
						Total of Vr no 14 - MIS:	1,23,280
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,06,110
						Total of Vr no 15 - MIS:	1,06,110
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	84,200
						Total of Vr no 16 - MIS:	84,200
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	75,891
						Total of Vr no 17 - MIS:	75,891
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	51,279
						Total of Vr no 18 - MIS:	51,279
	19 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	9,626
						Total of Vr no 19 - MIS:	9,626
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,01,493
						03 Dearness Allowance	9,90,822
						06 Other Allowances	3,768
						55 House Rent Allowance	33,580
						Total of Vr no 2 - EST:	28,29,663
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,636
						Total of Vr no 2 - MIS:	41,636
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,06,540
						Total of Vr no 20 - MIS:	2,06,540
	21 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	62,961
						Total of Vr no 21 - MIS:	62,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	76,642
						Total of Vr no 3 - EST:	76,642
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	39,291
						Total of Vr no 3 - MIS:	39,291
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,12,482
						Total of Vr no 4 - EST:	1,12,482
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,79,181
						Total of Vr no 4 - MIS:	2,79,181
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,926
						03 Dearness Allowance	73,276
						Total of Vr no 5 - EST:	2,25,202
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,700
						Total of Vr no 5 - MIS:	53,700
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,910
						Total of Vr no 6 - MIS:	4,910
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,53,203
						Total of Vr no 8 - MIS:	1,53,203
	9 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,507
						Total of Vr no 9 - MIS:	9,507
						Total of MAINPURI (09):	**78,26,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,78,529
						03 Dearness Allowance	11,53,212
						06 Other Allowances	4,086
						55 House Rent Allowance	18,360
						57 Non Practising Allowances	18,220
						Total of Vr no 1 - EST:	32,72,407
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,50,970
						03 Dearness Allowance	11,83,033
						06 Other Allowances	2,314
						55 House Rent Allowance	6,310
						Total of Vr no 2 - EST:	33,42,627
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,99,623
						Total of Vr no 2 - MIS:	1,99,623
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,93,910
						Total of Vr no 3 - MIS:	4,93,910
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	35,34,055
						Total of Vr no 5 - MIS:	35,34,055
	6 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,74,000
						Total of Vr no 7 - MIS:	8,74,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,43,480
						Total of Vr no 8 - MIS:	3,43,480
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,38,854
						Total of Vr no 9 - MIS:	6,38,854
						Total of MATHURA (07):	**1,29,28,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,36,480
						03 Dearness Allowance	7,90,064
						06 Other Allowances	4,582
						Total of Vr no 1 - EST:	22,31,126
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,05,744
						Total of Vr no 1 - MIS:	7,05,744
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	92,239
						Total of Vr no 10 - MIS:	92,239
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,185
						Total of Vr no 11 - MIS:	10,185
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,72,127
						Total of Vr no 12 - MIS:	1,72,127
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	89,568
						Total of Vr no 13 - MIS:	89,568
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,77,970
						Total of Vr no 14 - MIS:	1,77,970
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	60,335
						Total of Vr no 15 - MIS:	60,335
	16 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,000
						Total of Vr no 16 - MIS:	9,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	29,430
						Total of Vr no 17 - MIS:	29,430
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,72,100
						03 Dearness Allowance	5,48,999
						06 Other Allowances	1,020
						55 House Rent Allowance	4,680
						57 Non Practising Allowances	26,080
						Total of Vr no 2 - EST:	15,52,879
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 2 - MIS:	38,898
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,34,352
						Total of Vr no 3 - MIS:	1,34,352
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,37,043
						Total of Vr no 4 - MIS:	2,37,043
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,41,608
						Total of Vr no 5 - MIS:	2,41,608
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,32,015
						Total of Vr no 6 - MIS:	1,32,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	79,420
						Total of Vr no 7 - MIS:	79,420
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	52,000
						Total of Vr no 8 - MIS:	52,000
						Total of MAU (66):	**60,45,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	7,990
						Total of Vr no 1 - EST:	7,990
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,37,800
						03 Dearness Allowance	75,790
						06 Other Allowances	40
						55 House Rent Allowance	11,060
						Total of Vr no 4 - EST:	2,24,690

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	40,48,268
						Total of Vr no 1 - MIS:	40,48,268
	10 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	18,000
						Total of Vr no 10 - MIS:	18,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	84,980
						Total of Vr no 12 - MIS:	84,980
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 13 - MIS:	50,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,13,549
						Total of Vr no 2 - EST:	2,13,549
	2 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,17,800
						Total of Vr no 2 - MIS:	2,17,800
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,69,614
						Total of Vr no 3 - EST:	1,69,614
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,69,500
						03 Dearness Allowance	14,68,225
						06 Other Allowances	3,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	5 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	46,860
						Total of Vr no 5 - EST:	41,88,165
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	95,252
						Total of Vr no 5 - MIS:	95,252
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,04,324
						03 Dearness Allowance	19,27,379
						06 Other Allowances	8,000
						55 House Rent Allowance	1,56,160
						Total of Vr no 6 - EST:	55,95,863
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,170
						Total of Vr no 6 - MIS:	4,170
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 7 - MIS:	19,449
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,40,639
						Total of Vr no 8 - MIS:	5,40,639
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of MEERUT (04):	**1,55,24,429**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,82,302
						03 Dearness Allowance	7,05,266
						06 Other Allowances	1,436
						55 House Rent Allowance	20,855
						Total of Vr no 1 - EST:	20,09,859
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	85,972
						Total of Vr no 1 - MIS:	85,972
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,05,149
						Total of Vr no 10 - MIS:	11,05,149
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	41,193
						Total of Vr no 11 - MIS:	41,193
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,44,570
						Total of Vr no 12 - MIS:	2,44,570
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,54,865
						03 Dearness Allowance	7,45,175
						06 Other Allowances	2,685
						55 House Rent Allowance	21,892
						Total of Vr no 2 - EST:	21,24,617
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,35,008
						Total of Vr no 2 - MIS:	4,35,008
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	80,771
						Total of Vr no 3 - MIS:	80,771
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 4 - MIS:	1,050
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	1,900
						Total of Vr no 5 - MIS:	1,900
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,901
						Total of Vr no 6 - MIS:	31,901
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,914
						Total of Vr no 7 - MIS:	2,914
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,19,999
						Total of Vr no 8 - MIS:	1,19,999
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,63,890
						Total of Vr no 9 - MIS:	3,63,890
						Total of MIRZAPUR (28):	**66,48,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	60
						Total of Vr no 1 - EST:	76,010
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,99,885
						Total of Vr no 1 - MIS:	10,99,885
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,61,147
						03 Dearness Allowance	86,388
						06 Other Allowances	360
						Total of Vr no 10 - EST:	2,47,895
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	12,07,748
						Total of Vr no 10 - MIS:	12,07,748
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	120
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	83,040
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,62,400
						03 Dearness Allowance	8,59,320
						06 Other Allowances	1,620
						55 House Rent Allowance	56,200
						Total of Vr no 12 - EST:	24,79,540
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 12 - MIS:	38,898
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,75,680
						03 Dearness Allowance	14,71,624
						06 Other Allowances	5,226
						55 House Rent Allowance	1,19,820
						Total of Vr no 13 - EST:	42,72,350
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	90,533
						Total of Vr no 13 - MIS:	90,533
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,923
						Total of Vr no 14 - MIS:	27,923
	15 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 15 - TA:	10,000
	16 - TA	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 16 - TA:	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	17 - TA	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	11,540
						Total of Vr no 17 - TA:	11,540
	18 - TA	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 18 - TA:	10,000
	19 - TA	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,25,200
						Total of Vr no 19 - TA:	1,25,200
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,937
						03 Dearness Allowance	16,605
						06 Other Allowances	68
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	50,010
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,55,355
						Total of Vr no 2 - MIS:	20,55,355
	20 - TA	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	34,800
						Total of Vr no 20 - TA:	34,800
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,327
						03 Dearness Allowance	19,527
						Total of Vr no 3 - EST:	55,854
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,18,474
						Total of Vr no 3 - MIS:	20,18,474
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,01,961
						03 Dearness Allowance	55,335
						06 Other Allowances	191
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,61,527
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,002
						Total of Vr no 4 - MIS:	47,002
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,60,345
						03 Dearness Allowance	45,380
						Total of Vr no 5 - EST:	2,05,725
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,02,969
						Total of Vr no 5 - MIS:	1,02,969
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,024
						Total of Vr no 6 - EST:	3,024
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,66,273
						Total of Vr no 6 - MIS:	2,66,273
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,72,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	7 - EST					Total of Vr no 7 - EST:	1,72,566
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	30,510
						Total of Vr no 7 - MIS:	30,510
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,05,705
						Total of Vr no 8 - EST:	1,05,705
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	38,550
						Total of Vr no 8 - MIS:	38,550
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,81,132
						03 Dearness Allowance	96,734
						06 Other Allowances	300
						Total of Vr no 9 - EST:	2,78,166
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	19,213
						Total of Vr no 9 - MIS:	19,213
						Total of MORADABAD (14):	**1,55,42,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,54,516
						03 Dearness Allowance	7,99,984
						06 Other Allowances	3,029
						55 House Rent Allowance	24,000
						Total of Vr no 1 - EST:	22,81,529
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	56,443
						Total of Vr no 10 - MIS:	56,443
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,79,386
						03 Dearness Allowance	11,98,662
						06 Other Allowances	2,313
						55 House Rent Allowance	19,950
						Total of Vr no 2 - EST:	34,00,311
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,83,998
						Total of Vr no 2 - MIS:	18,83,998
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	81,452
						03 Dearness Allowance	40,726
						Total of Vr no 3 - EST:	1,22,178
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,98,920
						Total of Vr no 3 - MIS:	5,98,920
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	120
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,54,040
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,65,768
						Total of Vr no 4 - MIS:	14,65,768
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,806
						03 Dearness Allowance	12,543
						06 Other Allowances	27
						Total of Vr no 5 - EST:	35,376
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,84,466
						Total of Vr no 5 - MIS:	8,84,466
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 6 - MIS:	19,449
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	24,000
						Total of Vr no 7 - MIS:	24,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	26,314
						Total of Vr no 8 - MIS:	26,314
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,07,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	9 - MIS					Total of Vr no 9 - MIS:	6,07,481
						Total of MUZAFFARNAGAR (03):	**1,15,60,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	95,382
						Total of Vr no 1 - EST:	95,382
	1 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	77,400
						Total of Vr no 1 - MIS:	77,400
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	13,000
						Total of Vr no 10 - MIS:	13,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	74,178
						Total of Vr no 11 - MIS:	74,178
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	34,115
						Total of Vr no 12 - MIS:	34,115
	13 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	13,000
						Total of Vr no 13 - MIS:	13,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,83,922
						Total of Vr no 14 - MIS:	1,83,922
	15 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,980
						Total of Vr no 16 - MIS:	30,980
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	79,884
						Total of Vr no 2 - EST:	79,884
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,020
						Total of Vr no 2 - MIS:	19,020
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,31,400
						03 Dearness Allowance	7,32,270
						06 Other Allowances	1,380
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	20,68,200
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,79,280
						03 Dearness Allowance	8,13,604
						06 Other Allowances	3,178
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	23,00,862
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,26,205
						Total of Vr no 4 - MIS:	13,26,205
	5 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	30,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	5 - MIS					Total of Vr no 5 - MIS:	30,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,65,832
						Total of Vr no 6 - MIS:	2,65,832
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	33,426
						Total of Vr no 7 - MIS:	33,426
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	18,432
						Total of Vr no 9 - MIS:	18,432
						Total of PILIBHIT (16):	**66,96,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,27,597
						03 Dearness Allowance	7,30,178
						06 Other Allowances	1,379
						55 House Rent Allowance	15,840
						Total of Vr no 1 - EST:	20,74,994
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	72,523
						Total of Vr no 1 - MIS:	72,523
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,800
						Total of Vr no 10 - MIS:	9,800
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,310
						Total of Vr no 11 - MIS:	19,310
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,61,484
						03 Dearness Allowance	9,13,816
						06 Other Allowances	3,346
						55 House Rent Allowance	24,900
						Total of Vr no 2 - EST:	26,03,546
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,43,845
						Total of Vr no 2 - MIS:	2,43,845
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,446
						03 Dearness Allowance	7,656
						Total of Vr no 3 - EST:	22,102
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,26,279
						Total of Vr no 3 - MIS:	9,26,279
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,00,989
						Total of Vr no 4 - EST:	1,00,989
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,63,151
						Total of Vr no 4 - MIS:	7,63,151
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,96,500
						03 Dearness Allowance	7,13,075
						06 Other Allowances	1,340
						55 House Rent Allowance	15,840
						Total of Vr no 5 - EST:	20,26,755
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,25,154
						Total of Vr no 5 - MIS:	5,25,154
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,95,573
						03 Dearness Allowance	8,77,565
						06 Other Allowances	3,188
						55 House Rent Allowance	22,660
						Total of Vr no 6 - EST:	24,98,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	6 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	17,863
						Total of Vr no 6 - TA:	17,863
	7 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	16,616
						Total of Vr no 7 - MIS:	16,616
	8 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	22,130
						Total of Vr no 8 - TA:	22,130
	9 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of PRATAPGARH (53):	**1,19,49,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,513
						03 Dearness Allowance	22,994
						06 Other Allowances	28
						Total of Vr no 1 - EST:	65,535
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,60,603
						Total of Vr no 1 - MIS:	2,60,603
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	91,020
						03 Dearness Allowance	30,865
						Total of Vr no 2 - EST:	1,21,885
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,77,854
						Total of Vr no 2 - MIS:	7,77,854
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,38,474
						Total of Vr no 3 - MIS:	2,38,474
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,31,970
						Total of Vr no 4 - MIS:	1,31,970
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,36,550
						Total of Vr no 5 - MIS:	3,36,550
						Total of PRAYAGRAJ (22):	**19,32,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						06 Other Allowances	40
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	1,47,985
	5 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	5,580
						Total of Vr no 5 - EST:	5,580
	5 - MIS	Second	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	14,735
						Total of Vr no 5 - MIS:	14,735

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,729
						03 Dearness Allowance	7,551
						06 Other Allowances	37
						Total of Vr no 1 - EST:	21,317
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	78,381
						Total of Vr no 1 - MIS:	78,381
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,27,255
						Total of Vr no 2 - EST:	2,27,255
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	35,78,121
						Total of Vr no 2 - MIS:	35,78,121
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,20,528
						Total of Vr no 3 - EST:	3,20,528
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,09,133
						Total of Vr no 3 - MIS:	6,09,133
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	11,932
						Total of Vr no 4 - EST:	11,932
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,56,218
						Total of Vr no 4 - MIS:	6,56,218
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,22,274
						03 Dearness Allowance	66,253
						06 Other Allowances	139
						Total of Vr no 6 - EST:	1,88,666
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	60,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	6 - MIS					Total of Vr no 6 - MIS:	60,550
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,14,794
						03 Dearness Allowance	15,48,137
						06 Other Allowances	8,770
						55 House Rent Allowance	98,640
						Total of Vr no 7 - EST:	44,70,341
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,89,470
						03 Dearness Allowance	22,05,703
						06 Other Allowances	4,258
						55 House Rent Allowance	82,620
						57 Non Practising Allowances	20,900
						Total of Vr no 8 - EST:	63,02,951
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						06 Other Allowances	360
						55 House Rent Allowance	7,200
						Total of Vr no 9 - EST:	2,41,920
						Total of PRAYAGRAJ-2 (64):	**1,69,35,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,82,565
						03 Dearness Allowance	86,586
						Total of Vr no 1 - EST:	2,69,151
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,25,082
						Total of Vr no 1 - MIS:	5,25,082
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	66,753
						03 Dearness Allowance	35,704
						Total of Vr no 2 - EST:	1,02,457
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,34,638
						Total of Vr no 2 - MIS:	15,34,638
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,51,167
						03 Dearness Allowance	14,69,637
						06 Other Allowances	2,632
						55 House Rent Allowance	22,120
						57 Non Practising Allowances	20,900
						Total of Vr no 3 - EST:	41,66,456
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,77,780
						Total of Vr no 3 - MIS:	13,77,780
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,11,913
						03 Dearness Allowance	6,11,552
						06 Other Allowances	2,556
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	17,27,181
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,86,740
						Total of Vr no 4 - MIS:	7,86,740
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
						Total of RAIBAREILLY (45):	**1,05,08,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,959
						03 Dearness Allowance	13,229
						Total of Vr no 1 - EST:	38,188
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	50,351
						Total of Vr no 1 - MIS:	50,351
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	37,619
						03 Dearness Allowance	18,971
						Total of Vr no 2 - EST:	56,590
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,30,927
						Total of Vr no 2 - MIS:	4,30,927
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,06,550
						Total of Vr no 4 - MIS:	1,06,550
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,83,434
						Total of Vr no 5 - MIS:	1,83,434
						Total of RAMPUR (17):	**8,85,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,43,213
						03 Dearness Allowance	8,48,767
						06 Other Allowances	2,580
						55 House Rent Allowance	24,640
						Total of Vr no 1 - EST:	24,19,200
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	15,355
						Total of Vr no 1 - MIS:	15,355
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,64,232
						Total of Vr no 10 - MIS:	25,64,232
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,77,469
						Total of Vr no 11 - MIS:	1,77,469
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 12 - TA:	10,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,330
						Total of Vr no 13 - MIS:	21,330
	14 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,26,000
						Total of Vr no 15 - MIS:	1,26,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	13,540
						Total of Vr no 16 - MIS:	13,540
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,47,674
						03 Dearness Allowance	18,41,221
						06 Other Allowances	5,790
						55 House Rent Allowance	93,900
						Total of Vr no 2 - EST:	52,88,585
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,58,932
						03 Dearness Allowance	49,585
						Total of Vr no 3 - EST:	2,08,517
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,121
						Total of Vr no 3 - MIS:	1,121
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,61,347
						Total of Vr no 4 - EST:	1,61,347
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	73,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	4 - MIS					Total of Vr no 4 - MIS:	73,740
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,05,321
						Total of Vr no 5 - EST:	1,05,321
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,77,640
						Total of Vr no 5 - MIS:	2,77,640
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,967
						03 Dearness Allowance	2,103
						06 Other Allowances	10
						Total of Vr no 6 - EST:	6,080
	6 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,012
						03 Dearness Allowance	3,857
						06 Other Allowances	18
						Total of Vr no 7 - EST:	10,887
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,95,567
						Total of Vr no 7 - MIS:	2,95,567
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,000
						03 Dearness Allowance	420
						Total of Vr no 8 - EST:	1,420
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	57,754
						Total of Vr no 8 - MIS:	57,754
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	86,143
						03 Dearness Allowance	47,379
						06 Other Allowances	96
						Total of Vr no 9 - EST:	1,33,618
	9 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	57,050
						Total of Vr no 9 - MIS:	57,050
						Total of SAHARANPUR (02):	**1,20,57,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,24,060
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	49,553
						Total of Vr no 1 - MIS:	49,553
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,03,763
						Total of Vr no 10 - MIS:	1,03,763
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,85,400
						03 Dearness Allowance	6,51,970
						06 Other Allowances	2,220
						Total of Vr no 2 - EST:	18,39,590
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,208
						Total of Vr no 2 - MIS:	8,208
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,67,600
						03 Dearness Allowance	9,72,180
						06 Other Allowances	2,100
						Total of Vr no 3 - EST:	27,41,880
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,42,614
						Total of Vr no 3 - MIS:	1,42,614
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,05,308
						Total of Vr no 4 - MIS:	2,05,308
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	6,896
						Total of Vr no 5 - MIS:	6,896
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	23,000
						Total of Vr no 6 - MIS:	23,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,93,398
						Total of Vr no 7 - MIS:	1,93,398
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	12,590
						Total of Vr no 8 - MIS:	12,590
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,803
						Total of Vr no 9 - MIS:	1,803
						Total of SANT KABIR NAGAR (80):	**54,52,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	53,170
						Total of Vr no 1 - EST:	53,170
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,38,107
						Total of Vr no 1 - MIS:	2,38,107
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	89,768
						Total of Vr no 2 - EST:	89,768
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,895
						Total of Vr no 2 - MIS:	8,895
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,000
						03 Dearness Allowance	14,676
						Total of Vr no 3 - EST:	44,676
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,62,960
						Total of Vr no 3 - MIS:	3,62,960
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,08,961
						03 Dearness Allowance	58,376
						Total of Vr no 4 - EST:	1,67,337
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,11,477
						03 Dearness Allowance	58,733
						06 Other Allowances	219
						Total of Vr no 5 - EST:	1,70,429
						Total of SANT RAVIDAS NAGAR (72):	**11,35,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,052
						03 Dearness Allowance	15,927
						Total of Vr no 10 - EST:	45,979
	10 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,35,833
						03 Dearness Allowance	8,60,845
						06 Other Allowances	1,394
						55 House Rent Allowance	12,500
						57 Non Practising Allowances	29,340
						Total of Vr no 11 - EST:	24,39,912
	11 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,400
						Total of Vr no 11 - MIS:	4,400
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,75,840
						03 Dearness Allowance	10,31,712
						06 Other Allowances	3,634
						55 House Rent Allowance	36,540
						Total of Vr no 12 - EST:	29,47,726
	12 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,541
						Total of Vr no 12 - MIS:	11,541
	13 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,450
						Total of Vr no 13 - MIS:	2,450
	15 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,169
						Total of Vr no 15 - MIS:	10,169
	16 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,698
						Total of Vr no 16 - MIS:	3,698
	17 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,750
						Total of Vr no 17 - MIS:	2,750
	18 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	22,805
						Total of Vr no 18 - MIS:	22,805
	19 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	28,318
						Total of Vr no 19 - MIS:	28,318
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,658
						03 Dearness Allowance	9,361
						Total of Vr no 2 - EST:	27,019
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,40,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	2 - MIS					Total of Vr no 2 - MIS:	11,40,608
	21 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,416
						Total of Vr no 21 - MIS:	12,416
	22 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	14,123
						Total of Vr no 22 - MIS:	14,123
	23 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	49,668
						Total of Vr no 23 - MIS:	49,668
	24 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,037
						Total of Vr no 24 - MIS:	17,037
	25 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	24,650
						Total of Vr no 25 - MIS:	24,650
	27 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,69,042
						Total of Vr no 27 - MIS:	2,69,042
	28 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,79,074
						Total of Vr no 28 - MIS:	1,79,074
	29 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,09,700
						Total of Vr no 29 - MIS:	3,09,700
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,86,150
						Total of Vr no 3 - MIS:	5,86,150
	30 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,71,000
						Total of Vr no 30 - MIS:	1,71,000
	32 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	9,725
						Total of Vr no 32 - MIS:	9,725
	33 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	63,000
						Total of Vr no 33 - MIS:	63,000
	34 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,996
						Total of Vr no 34 - MIS:	14,996
	35 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	28,800
						Total of Vr no 35 - MIS:	28,800
	36 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	12,200
						Total of Vr no 36 - MIS:	12,200
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,39,857
						Total of Vr no 4 - MIS:	1,39,857
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,665
						03 Dearness Allowance	6,256
						57 Non Practising Allowances	1,733
						Total of Vr no 5 - EST:	16,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,18,790
						Total of Vr no 5 - MIS:	3,18,790
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	71,830
						03 Dearness Allowance	38,184
						Total of Vr no 6 - EST:	1,10,014
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,41,162
						Total of Vr no 6 - MIS:	3,41,162
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,142
						03 Dearness Allowance	12,265
						Total of Vr no 7 - EST:	35,407
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,66,121
						Total of Vr no 7 - MIS:	5,66,121
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,284
						03 Dearness Allowance	51,303
						Total of Vr no 8 - EST:	1,75,587
	8 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	27,546
						Total of Vr no 8 - MIS:	27,546
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,440
						03 Dearness Allowance	27,263
						Total of Vr no 9 - EST:	78,703
	9 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,004
						Total of Vr no 9 - MIS:	35,004
						Total of SHAHJAHANPUR (15):	**1,03,18,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,933
						03 Dearness Allowance	7,330
						Total of Vr no 1 - EST:	23,263
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,23,835
						Total of Vr no 2 - MIS:	9,23,835
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,35,124
						Total of Vr no 3 - MIS:	8,35,124
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,33,120
						Total of Vr no 4 - MIS:	2,33,120
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,83,147
						Total of Vr no 6 - MIS:	1,83,147
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,04,684
						Total of Vr no 7 - MIS:	5,04,684
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,62,112
						Total of Vr no 8 - MIS:	2,62,112
						Total of SIDDHARTH NAGAR (67):	**30,00,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,59,052
						03 Dearness Allowance	12,42,478
						06 Other Allowances	2,915
						55 House Rent Allowance	21,440
						Total of Vr no 1 - EST:	35,25,885
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	69,376
						Total of Vr no 1 - MIS:	69,376
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,65,822
						Total of Vr no 10 - MIS:	5,65,822
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	29,400
						Total of Vr no 11 - MIS:	29,400
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,86,200
						Total of Vr no 12 - MIS:	1,86,200
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	61,620
						Total of Vr no 13 - MIS:	61,620
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,406
						03 Dearness Allowance	15,074
						Total of Vr no 2 - EST:	42,480
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,02,657
						Total of Vr no 2 - MIS:	1,02,657
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,77,677
						03 Dearness Allowance	9,34,724
						06 Other Allowances	3,140
						55 House Rent Allowance	7,200
						57 Non Practising Allowances	21,820
						Total of Vr no 3 - EST:	26,44,561
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	70,746
						Total of Vr no 3 - MIS:	70,746
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,81,505
						Total of Vr no 4 - MIS:	7,81,505
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,06,021
						Total of Vr no 5 - MIS:	1,06,021
	6 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	50,208
						Total of Vr no 6 - MIS:	50,208
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,31,113
						Total of Vr no 7 - MIS:	11,31,113
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,29,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	8 - MIS					Total of Vr no 8 - MIS:	3,29,600
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,04,967
						Total of Vr no 9 - MIS:	1,04,967
						Total of SITAPUR (46):	98,02,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,58,700
						03 Dearness Allowance	6,92,285
						06 Other Allowances	1,749
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	19,56,774
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	69,822
						Total of Vr no 1 - MIS:	69,822
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	35,379
						Total of Vr no 10 - MIS:	35,379
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	58,935
						Total of Vr no 11 - MIS:	58,935
	12 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,94,874
						Total of Vr no 12 - MIS:	3,94,874
	13 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	95,928
						Total of Vr no 13 - MIS:	95,928
	14 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	52,225
						Total of Vr no 14 - MIS:	52,225
	15 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	65,760
						Total of Vr no 15 - MIS:	65,760
	16 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,36,509
						Total of Vr no 16 - MIS:	1,36,509
	17 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	78,146
						Total of Vr no 17 - MIS:	78,146
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,63,576
						Total of Vr no 18 - MIS:	5,63,576
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,96,132
						Total of Vr no 19 - MIS:	7,96,132
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,71,971
						03 Dearness Allowance	8,64,584
						06 Other Allowances	4,185
						55 House Rent Allowance	2,460
						Total of Vr no 2 - EST:	24,43,200
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,27,314
						Total of Vr no 2 - MIS:	1,27,314
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	70,200
						Total of Vr no 3 - EST:	2,10,600
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	3 - MIS					Total of Vr no 3 - MIS:	1,17,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,077
						03 Dearness Allowance	5,542
						Total of Vr no 4 - EST:	15,619
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,17,446
						Total of Vr no 4 - MIS:	1,17,446
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,56,200
						03 Dearness Allowance	6,35,910
						06 Other Allowances	1,605
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	17,97,755
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,79,500
						Total of Vr no 5 - MIS:	4,79,500
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,85,353
						03 Dearness Allowance	8,16,944
						06 Other Allowances	3,865
						55 House Rent Allowance	2,460
						Total of Vr no 6 - EST:	23,08,622
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,14,110
						Total of Vr no 6 - MIS:	15,14,110
	7 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	18,062
						Total of Vr no 7 - MIS:	18,062
	8 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,725
						Total of Vr no 8 - MIS:	23,725
	9 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,443
						Total of Vr no 9 - MIS:	24,443
						Total of SONBHADRA (69):	**1,35,01,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	1 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	48,224
						Total of Vr no 1 - MIS:	48,224
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	73,011
						Total of Vr no 2 - MIS:	73,011
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,26,073
						Total of Vr no 3 - MIS:	4,26,073
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,165
						Total of Vr no 4 - MIS:	9,165
						Total of SRAVASTI (85):	**5,56,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,050
						03 Dearness Allowance	73,457
						Total of Vr no 1 - EST:	2,31,507
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	60,647
						Total of Vr no 1 - MIS:	60,647
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	77,861
						Total of Vr no 10 - MIS:	77,861
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,61,794
						Total of Vr no 11 - MIS:	7,61,794
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,21,675
						03 Dearness Allowance	1,78,257
						Total of Vr no 2 - EST:	6,99,932
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,68,362
						Total of Vr no 2 - MIS:	7,68,362
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,00,495
						03 Dearness Allowance	54,188
						Total of Vr no 3 - EST:	1,54,683
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,014
						Total of Vr no 3 - MIS:	7,014
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,953
						03 Dearness Allowance	16,138
						Total of Vr no 4 - EST:	56,091
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,369
						Total of Vr no 4 - MIS:	4,369
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	120
						Total of Vr no 5 - EST:	78,240
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,41,010
						03 Dearness Allowance	9,06,769
						06 Other Allowances	1,225
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	25,50,474
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,51,734
						Total of Vr no 6 - MIS:	3,51,734
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,85,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	9,82,053
						06 Other Allowances	3,570
						55 House Rent Allowance	3,600
						Total of Vr no 7 - EST:	27,74,773
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,48,982
						Total of Vr no 7 - MIS:	3,48,982
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,61,379
						Total of Vr no 8 - MIS:	2,61,379
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,63,202
						Total of Vr no 9 - MIS:	6,63,202
						Total of SULTANPUR (52):	**98,53,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,200
						03 Dearness Allowance	24,332
						Total of Vr no 1 - EST:	65,532
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,01,418
						Total of Vr no 1 - MIS:	18,01,418
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,432
						03 Dearness Allowance	7,967
						06 Other Allowances	31
						Total of Vr no 10 - EST:	31,430
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	63,045
						03 Dearness Allowance	33,082
						06 Other Allowances	57
						Total of Vr no 11 - EST:	96,184
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,000
						03 Dearness Allowance	16,410
						Total of Vr no 2 - EST:	66,410
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,34,276
						03 Dearness Allowance	62,309
						06 Other Allowances	169
						Total of Vr no 3 - EST:	1,96,754
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,63,240
						Total of Vr no 3 - MIS:	12,63,240
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,058
						03 Dearness Allowance	8,241
						06 Other Allowances	33
						Total of Vr no 4 - EST:	28,332
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,286
						03 Dearness Allowance	8,101
						06 Other Allowances	21
						Total of Vr no 5 - EST:	23,408
						Total of UNNAO (44):	**35,92,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	54,555

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,89,707
						Total of Vr no 14 - MIS:	3,89,707
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	33,72,759
						Total of Vr no 15 - MIS:	33,72,759
	18 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,824
						Total of Vr no 18 - MIS:	17,824
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,52,330
						Total of Vr no 5 - MIS:	19,52,330
	6 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,16,373
						Total of Vr no 7 - MIS:	2,16,373
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,04,853
						Total of Vr no 8 - MIS:	1,04,853
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,54,892
						Total of Vr no 9 - MIS:	6,54,892
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,839
						03 Dearness Allowance	12,561
						Total of Vr no 1 - EST:	35,400
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,32,877
						Total of Vr no 1 - MIS:	1,32,877
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,08,331
						Total of Vr no 10 - MIS:	1,08,331
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	68,695
						Total of Vr no 11 - MIS:	68,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	12 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	35,870
						Total of Vr no 12 - MIS:	35,870
	13 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	34,075
						Total of Vr no 13 - MIS:	34,075
	16 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,900
						Total of Vr no 16 - MIS:	38,900
	17 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,788
						Total of Vr no 17 - MIS:	10,788
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,63,067
						03 Dearness Allowance	1,16,336
						Total of Vr no 2 - EST:	3,79,403
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,91,508
						Total of Vr no 2 - MIS:	6,91,508
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,52,321
						03 Dearness Allowance	30,81,487
						06 Other Allowances	7,888
						55 House Rent Allowance	1,05,400
						57 Non Practising Allowances	44,880
						Total of Vr no 3 - EST:	87,91,976
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,37,762
						Total of Vr no 3 - MIS:	34,37,762
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,78,102
						Total of Vr no 4 - MIS:	17,78,102
						Total of VARANASI (27):	**2,23,16,980**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001307	85 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						Total of Vr no 85 - EST:	2,03,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001448	109 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 109 - EST:	3,47,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	147 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,593
						Total of Vr no 147 - MIS:	10,593
	27 - MIS	First	Voted	No Objection	205500001 03 00	09 Electrical Dues	2,53,607
						Total of Vr no 27 - MIS:	2,53,607
	28 - MIS	First	Voted	No Objection	205500001 03 00	29 Maintenance	89,261
						Total of Vr no 28 - MIS:	89,261
	72 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	10,739
						Total of Vr no 72 - MIS:	10,739
	83 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						06 Other Allowances	5,064
						55 House Rent Allowance	13,000
						Total of Vr no 83 - EST:	2,14,914
	84 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,65,275
						06 Other Allowances	5,064
						55 House Rent Allowance	16,760
						Total of Vr no 84 - EST:	4,87,599
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	102 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	2,788
						55 House Rent Allowance	10,900
						Total of Vr no 102 - EST:	1,78,453
	96 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,45,900
						03 Dearness Allowance	1,35,245
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 96 - EST:	3,91,829

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	1,844
						Total of Vr no 114 - EST:	62,604
	120 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	3,688
						55 House Rent Allowance	2,320
						Total of Vr no 120 - EST:	87,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001477	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 108 - EST:	1,29,580
	50 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,016
						Total of Vr no 50 - EST:	5,016
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	63,31,300
						03 Dearness Allowance	34,82,215
						06 Other Allowances	5,69,135
						55 House Rent Allowance	3,47,300
						Total of Vr no 101 - EST:	1,07,29,950
	104 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,376
						Total of Vr no 104 - MIS:	58,376
	105 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,35,083
						Total of Vr no 105 - MIS:	1,35,083
	51 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,40,792
						Total of Vr no 51 - EST:	2,40,792
	52 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,82,302
						Total of Vr no 52 - EST:	3,82,302
	6 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 6 - MIS:	10,800
	7 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	2,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	7 - MIS					Total of Vr no 7 - MIS:	2,986
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,37,301
						03 Dearness Allowance	58,674
						Total of Vr no 76 - EST:	1,95,975
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 77 - EST:	20,724
	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	7,876
						55 House Rent Allowance	1,885
						Total of Vr no 78 - EST:	1,66,311
	95 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	38,91,000
						03 Dearness Allowance	21,40,050
						06 Other Allowances	2,66,223
						55 House Rent Allowance	1,95,880
						Total of Vr no 95 - EST:	64,93,153

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	137 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,52,000
						03 Dearness Allowance	2,48,600
						06 Other Allowances	42,419
						55 House Rent Allowance	32,740
						Total of Vr no 137 - EST:	7,75,759
	155 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,51,900
						03 Dearness Allowance	3,03,545
						06 Other Allowances	37,467
						55 House Rent Allowance	29,840
						Total of Vr no 155 - EST:	9,22,752
	174 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,90,367
						Total of Vr no 174 - TA:	1,90,367
	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,52,000
						03 Dearness Allowance	2,48,600
						06 Other Allowances	42,419
						55 House Rent Allowance	32,740
						Total of Vr no 22 - EST:	7,75,759
	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,51,900
						03 Dearness Allowance	3,03,545
						06 Other Allowances	37,467
						55 House Rent Allowance	29,840
						Total of Vr no 27 - EST:	9,22,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	50 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	26,899
						Total of Vr no 50 - MIS:	26,899
	60 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,263
						55 House Rent Allowance	2,400
						Total of Vr no 60 - EST:	49,683

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001332	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 87 - EST:	2,09,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001628	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 112 - EST:	2,50,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	1 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,70,950
						Total of Vr no 1 - MIS:	3,70,950
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,15,500
						03 Dearness Allowance	7,78,525
						06 Other Allowances	66,784
						55 House Rent Allowance	33,113
						Total of Vr no 116 - EST:	22,93,922
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,83,800
						03 Dearness Allowance	59,15,030
						06 Other Allowances	4,32,683
						55 House Rent Allowance	3,82,020
						Total of Vr no 117 - EST:	1,75,13,533
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,12,100
						03 Dearness Allowance	5,01,655
						06 Other Allowances	26,476
						55 House Rent Allowance	49,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	118 - EST					Total of Vr no 118 - EST:	14,89,311
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,600
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 119 - EST:	1,47,500
	119 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	82,145
						Total of Vr no 119 - MIS:	82,145
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,59,500
						03 Dearness Allowance	6,92,725
						06 Other Allowances	82,980
						55 House Rent Allowance	34,537
						Total of Vr no 122 - EST:	20,69,742
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,50,472
						Total of Vr no 122 - TA:	7,50,472
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,40,335
						03 Dearness Allowance	64,30,200
						06 Other Allowances	10,17,584
						55 House Rent Allowance	5,82,348
						Total of Vr no 123 - EST:	1,97,70,467
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,04,781
						Total of Vr no 123 - TA:	11,04,781
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	1,688
						Total of Vr no 124 - EST:	48,343
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,42,775
						Total of Vr no 124 - TA:	5,42,775
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,46,69,855
						03 Dearness Allowance	80,32,874
						06 Other Allowances	11,35,939
						55 House Rent Allowance	7,59,249
						Total of Vr no 125 - EST:	2,45,97,917
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,00,938
						Total of Vr no 125 - TA:	19,00,938
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,35,011
						Total of Vr no 126 - TA:	4,35,011
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,63,510
						Total of Vr no 127 - TA:	20,63,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,38,815
						Total of Vr no 128 - TA:	18,38,815
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,03,665
						Total of Vr no 129 - TA:	21,03,665
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,92,730
						Total of Vr no 130 - TA:	15,92,730
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,34,325
						Total of Vr no 131 - TA:	23,34,325
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,41,980
						Total of Vr no 132 - TA:	9,41,980
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,73,665
						Total of Vr no 133 - TA:	17,73,665
	134 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,68,635
						Total of Vr no 134 - TA:	16,68,635
	135 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,380
						Total of Vr no 135 - TA:	13,380
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,71,040
						Total of Vr no 149 - TA:	8,71,040
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,96,013
						Total of Vr no 150 - TA:	23,96,013
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,68,165
						Total of Vr no 151 - TA:	12,68,165
	152 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,04,027
						Total of Vr no 152 - TA:	9,04,027
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,60,159
						Total of Vr no 153 - TA:	8,60,159
	154 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,82,743
						Total of Vr no 154 - TA:	17,82,743
	155 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,59,849
						Total of Vr no 155 - TA:	5,59,849
	156 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,98,452
						Total of Vr no 156 - TA:	19,98,452
	157 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,43,557
						Total of Vr no 157 - TA:	7,43,557
	158 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,70,355
						Total of Vr no 158 - TA:	35,70,355
	172 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	33,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	172 - MIS					Total of Vr no 172 - MIS:	33,226
	29 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,81,188
						Total of Vr no 29 - MIS:	4,81,188
	30 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	11,149
						Total of Vr no 30 - MIS:	11,149
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,23,700
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
						Total of Vr no 45 - EST:	1,92,505
	5 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,01,985
						Total of Vr no 5 - TA:	2,01,985
	66 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,856
						Total of Vr no 66 - EST:	2,856
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,28,825
						Total of Vr no 77 - TA:	20,28,825
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,14,439
						Total of Vr no 78 - TA:	28,14,439
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,529
						03 Dearness Allowance	12,243
						Total of Vr no 86 - EST:	35,772
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,86,177
						Total of Vr no 88 - TA:	22,86,177
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,61,069
						Total of Vr no 89 - TA:	6,61,069
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,00,554
						Total of Vr no 90 - TA:	9,00,554
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,96,979
						Total of Vr no 91 - TA:	7,96,979
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,46,222
						Total of Vr no 92 - TA:	14,46,222
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,87,076
						Total of Vr no 93 - TA:	1,87,076
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,31,139
						Total of Vr no 94 - TA:	16,31,139

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,51,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	88 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,164
						55 House Rent Allowance	17,340
						Total of Vr no 88 - EST:	4,52,819
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 89 - EST:	62,303

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001211	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,600
						Total of Vr no 45 - TA:	13,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001279	188 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	77,366
						Total of Vr no 188 - TA:	77,366
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						06 Other Allowances	6,000
						55 House Rent Allowance	11,788
						Total of Vr no 41 - EST:	2,75,243

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001302	44 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,720
						Total of Vr no 44 - MIS:	6,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001415	168 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,218
						Total of Vr no 168 - MIS:	13,218

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,03,853
						03 Dearness Allowance	52,23,570
						06 Other Allowances	4,59,422
						55 House Rent Allowance	6,85,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST					Total of Vr no 1 - EST:	1,58,72,665
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,13,063
						03 Dearness Allowance	60,10,490
						06 Other Allowances	8,73,338
						55 House Rent Allowance	6,45,800
						Total of Vr no 10 - EST:	1,85,42,691
	100 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,18,209
						Total of Vr no 100 - MIS:	6,18,209
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,33,396
						Total of Vr no 101 - MIS:	17,33,396
	107 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,54,752
						Total of Vr no 107 - MIS:	9,54,752
	108 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	15,49,023
						Total of Vr no 108 - MIS:	15,49,023
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,80,587
						Total of Vr no 109 - MIS:	10,80,587
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,54,643
						03 Dearness Allowance	58,75,844
						06 Other Allowances	8,69,242
						55 House Rent Allowance	6,35,040
						Total of Vr no 11 - EST:	1,81,34,769
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,84,744
						Total of Vr no 110 - MIS:	20,84,744
	115 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,88,000
						Total of Vr no 115 - MIS:	5,88,000
	116 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,96,182
						Total of Vr no 116 - MIS:	3,96,182
	118 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,42,000
						Total of Vr no 118 - MIS:	4,42,000
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,35,500
						03 Dearness Allowance	38,24,425
						06 Other Allowances	6,14,177
						55 House Rent Allowance	5,14,960
						Total of Vr no 126 - EST:	1,19,89,062
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,70,918
						03 Dearness Allowance	85,90,083
						06 Other Allowances	13,26,475
						55 House Rent Allowance	8,69,600
						Total of Vr no 127 - EST:	2,64,57,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,51,925
						03 Dearness Allowance	52,10,535
						06 Other Allowances	8,26,688
						55 House Rent Allowance	7,04,300
						Total of Vr no 128 - EST:	1,62,93,448
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						06 Other Allowances	22,030
						55 House Rent Allowance	13,600
						Total of Vr no 129 - EST:	4,44,675
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,44,985
						03 Dearness Allowance	88,51,260
						06 Other Allowances	13,66,997
						55 House Rent Allowance	9,17,200
						Total of Vr no 13 - EST:	2,72,80,442
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,53,881
						03 Dearness Allowance	55,81,047
						06 Other Allowances	4,93,192
						55 House Rent Allowance	7,34,600
						Total of Vr no 130 - EST:	1,69,62,720
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,59,200
						03 Dearness Allowance	1,45,52,561
						06 Other Allowances	16,82,862
						55 House Rent Allowance	19,99,400
						Total of Vr no 131 - EST:	4,46,94,023
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,02,100
						03 Dearness Allowance	17,53,785
						06 Other Allowances	1,71,852
						55 House Rent Allowance	2,41,240
						Total of Vr no 132 - EST:	53,68,977
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,98,870
						03 Dearness Allowance	60,02,684
						06 Other Allowances	8,70,625
						55 House Rent Allowance	6,45,000
						Total of Vr no 133 - EST:	1,85,17,179
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						06 Other Allowances	22,474
						55 House Rent Allowance	14,200
						Total of Vr no 134 - EST:	4,44,169
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,25,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	135 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,68,970
						06 Other Allowances	1,64,116
						55 House Rent Allowance	1,01,320
						Total of Vr no 135 - EST:	35,59,806
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,07,300
						03 Dearness Allowance	5,54,015
						06 Other Allowances	15,400
						55 House Rent Allowance	20,160
						Total of Vr no 136 - EST:	15,96,875
	136 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,90,501
						Total of Vr no 136 - TA:	10,90,501
	137 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,50,318
						Total of Vr no 137 - TA:	7,50,318
	138 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,33,043
						Total of Vr no 138 - TA:	8,33,043
	139 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,00,125
						Total of Vr no 139 - TA:	6,00,125
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						06 Other Allowances	6,789
						55 House Rent Allowance	4,000
						Total of Vr no 14 - EST:	1,24,714
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,60,630
						Total of Vr no 140 - TA:	7,60,630
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,32,970
						06 Other Allowances	32,072
						55 House Rent Allowance	51,500
						Total of Vr no 141 - EST:	10,21,942
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,43,278
						Total of Vr no 141 - TA:	13,43,278
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,52,392
						03 Dearness Allowance	58,78,394
						06 Other Allowances	8,74,212
						55 House Rent Allowance	6,32,180
						Total of Vr no 142 - EST:	1,81,37,178
	142 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	75,187
						Total of Vr no 142 - TA:	75,187
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,95,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	143 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,39,005
						06 Other Allowances	10,43,130
						55 House Rent Allowance	12,55,320
						Total of Vr no 143 - EST:	2,38,32,840
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,03,305
						03 Dearness Allowance	1,38,30,905
						06 Other Allowances	16,02,105
						55 House Rent Allowance	15,73,740
						Total of Vr no 144 - EST:	4,24,10,055
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,94,925
						03 Dearness Allowance	1,03,56,720
						06 Other Allowances	10,08,158
						55 House Rent Allowance	10,07,040
						Total of Vr no 145 - EST:	3,13,66,843
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,08,167
						03 Dearness Allowance	1,55,84,640
						06 Other Allowances	10,44,463
						55 House Rent Allowance	13,85,059
						Total of Vr no 148 - EST:	4,64,22,329
	148 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,98,000
						Total of Vr no 148 - LTC:	3,98,000
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,75,300
						03 Dearness Allowance	2,61,415
						06 Other Allowances	19,598
						55 House Rent Allowance	8,080
						Total of Vr no 149 - EST:	7,64,393
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,82,571
						03 Dearness Allowance	38,48,625
						06 Other Allowances	6,18,503
						55 House Rent Allowance	5,24,660
						Total of Vr no 15 - EST:	1,20,74,359
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,93,650
						03 Dearness Allowance	18,66,260
						06 Other Allowances	1,56,740
						55 House Rent Allowance	1,26,500
						Total of Vr no 150 - EST:	55,43,150
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,27,700
						03 Dearness Allowance	8,39,135
						55 House Rent Allowance	1,31,200
						Total of Vr no 151 - EST:	24,98,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,17,200
						03 Dearness Allowance	4,49,460
						06 Other Allowances	21,944
						55 House Rent Allowance	54,980
						Total of Vr no 152 - EST:	13,43,584
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,59,000
						03 Dearness Allowance	3,62,450
						06 Other Allowances	9,700
						55 House Rent Allowance	8,400
						Total of Vr no 157 - EST:	10,39,550
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,60,035
						03 Dearness Allowance	76,19,095
						06 Other Allowances	5,23,113
						55 House Rent Allowance	10,13,280
						Total of Vr no 158 - EST:	2,30,15,523
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,58,725
						03 Dearness Allowance	52,15,375
						06 Other Allowances	8,26,888
						55 House Rent Allowance	7,22,700
						Total of Vr no 16 - EST:	1,63,23,688
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,02,450
						03 Dearness Allowance	62,23,800
						06 Other Allowances	4,98,628
						55 House Rent Allowance	6,37,000
						Total of Vr no 160 - EST:	1,87,61,878
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,42,745
						03 Dearness Allowance	8,97,985
						06 Other Allowances	1,10,413
						55 House Rent Allowance	95,160
						Total of Vr no 161 - EST:	27,46,303
	169 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,03,85,270
						Total of Vr no 169 - MIS:	1,03,85,270
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,01,525
						03 Dearness Allowance	74,77,580
						06 Other Allowances	10,23,250
						55 House Rent Allowance	12,24,560
						Total of Vr no 17 - EST:	2,33,26,915
	175 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,99,129
						Total of Vr no 175 - TA:	10,99,129
	176 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,43,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	176 - TA					Total of Vr no 176 - TA:	10,43,792
	177 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,22,236
						Total of Vr no 177 - TA:	20,22,236
	178 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,43,252
						Total of Vr no 178 - TA:	21,43,252
	179 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,37,811
						Total of Vr no 179 - TA:	5,37,811
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,32,970
						06 Other Allowances	32,072
						55 House Rent Allowance	51,500
						Total of Vr no 18 - EST:	10,21,942
	180 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	24,69,067
						Total of Vr no 180 - TA:	24,69,067
	181 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,77,773
						Total of Vr no 181 - TA:	13,77,773
	183 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,20,090
						Total of Vr no 183 - TA:	1,20,090
	184 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,90,936
						Total of Vr no 184 - TA:	9,90,936
	185 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,52,608
						Total of Vr no 185 - TA:	9,52,608
	186 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,55,959
						Total of Vr no 186 - TA:	15,55,959
	187 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,51,456
						Total of Vr no 187 - TA:	13,51,456
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,58,78,775
						03 Dearness Allowance	1,42,30,357
						06 Other Allowances	16,43,716
						55 House Rent Allowance	19,44,260
						Total of Vr no 2 - EST:	4,36,97,108
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,005
						Total of Vr no 2 - MIS:	1,17,005
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,18,600
						03 Dearness Allowance	5,05,230
						06 Other Allowances	14,300
						55 House Rent Allowance	20,160
						Total of Vr no 23 - EST:	14,58,290
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,75,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,61,415
						06 Other Allowances	19,598
						55 House Rent Allowance	8,080
						Total of Vr no 24 - EST:	7,64,393
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,51,200
						03 Dearness Allowance	4,13,160
						06 Other Allowances	20,256
						55 House Rent Allowance	49,460
						Total of Vr no 25 - EST:	12,34,076
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,59,000
						03 Dearness Allowance	3,62,450
						06 Other Allowances	9,700
						55 House Rent Allowance	8,400
						Total of Vr no 26 - EST:	10,39,550
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,40,800
						03 Dearness Allowance	17,75,070
						06 Other Allowances	1,73,540
						55 House Rent Allowance	2,45,280
						Total of Vr no 3 - EST:	54,34,690
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,06,776
						Total of Vr no 3 - MIS:	2,06,776
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,27,700
						03 Dearness Allowance	8,39,135
						55 House Rent Allowance	1,31,200
						Total of Vr no 31 - EST:	24,98,035
	31 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,433
						Total of Vr no 31 - MIS:	4,43,433
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,04,535
						03 Dearness Allowance	75,88,570
						06 Other Allowances	5,21,425
						55 House Rent Allowance	10,07,760
						Total of Vr no 32 - EST:	2,29,22,290
	32 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,75,601
						Total of Vr no 32 - MIS:	8,75,601
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,19,145
						03 Dearness Allowance	8,85,005
						06 Other Allowances	1,10,613
						55 House Rent Allowance	90,940
						Total of Vr no 33 - EST:	27,05,703
	33 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,00,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	33 - MIS					Total of Vr no 33 - MIS:	8,00,939
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,37,385
						03 Dearness Allowance	61,86,914
						06 Other Allowances	4,96,243
						55 House Rent Allowance	6,12,477
						Total of Vr no 34 - EST:	1,86,33,019
	34 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,22,111
						Total of Vr no 34 - MIS:	7,22,111
	35 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,48,943
						Total of Vr no 35 - MIS:	9,48,943
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,90,676
						03 Dearness Allowance	1,53,38,827
						06 Other Allowances	10,26,369
						55 House Rent Allowance	13,59,955
						Total of Vr no 36 - EST:	4,57,15,827
	36 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,99,643
						Total of Vr no 36 - MIS:	9,99,643
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,93,650
						03 Dearness Allowance	18,66,260
						06 Other Allowances	1,56,740
						55 House Rent Allowance	1,24,700
						Total of Vr no 37 - EST:	55,41,350
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,47,384
						Total of Vr no 38 - MIS:	14,47,384
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,35,210
						03 Dearness Allowance	11,74,366
						06 Other Allowances	1,65,804
						55 House Rent Allowance	1,01,320
						Total of Vr no 4 - EST:	35,76,700
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,37,890
						Total of Vr no 4 - TA:	8,37,890
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,06,404
						03 Dearness Allowance	7,88,581
						06 Other Allowances	64,835
						55 House Rent Allowance	1,97,714
						Total of Vr no 40 - EST:	34,57,534
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,560
						03 Dearness Allowance	1,46,054
						06 Other Allowances	20,519
						55 House Rent Allowance	12,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	42 - EST					Total of Vr no 42 - EST:	4,87,933
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,660
						03 Dearness Allowance	33,960
						Total of Vr no 43 - EST:	1,07,620
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,91,700
						03 Dearness Allowance	2,70,435
						06 Other Allowances	14,204
						55 House Rent Allowance	14,940
						Total of Vr no 44 - EST:	7,91,279
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,57,000
						03 Dearness Allowance	3,60,620
						06 Other Allowances	42,284
						55 House Rent Allowance	41,680
						Total of Vr no 47 - EST:	11,01,584
	48 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	48,000
						Total of Vr no 48 - MIS:	48,000
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,22,490
						03 Dearness Allowance	6,11,752
						06 Other Allowances	56,776
						55 House Rent Allowance	76,880
						Total of Vr no 49 - EST:	18,67,898
	49 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	11,66,640
						Total of Vr no 49 - MIS:	11,66,640
	51 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,47,918
						Total of Vr no 51 - MIS:	11,47,918
	52 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,73,487
						Total of Vr no 52 - MIS:	8,73,487
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,08,007
						03 Dearness Allowance	3,79,891
						06 Other Allowances	28,380
						55 House Rent Allowance	50,080
						Total of Vr no 53 - EST:	11,66,358
	53 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,47,579
						Total of Vr no 53 - MIS:	7,47,579
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,17,308
						06 Other Allowances	11,315
						55 House Rent Allowance	12,240
						Total of Vr no 54 - EST:	3,55,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	54 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,79,728
						Total of Vr no 54 - MIS:	8,79,728
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	56,680
						06 Other Allowances	8,852
						Total of Vr no 55 - EST:	1,69,532
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,058
						03 Dearness Allowance	68,385
						06 Other Allowances	10,515
						55 House Rent Allowance	5,600
						Total of Vr no 56 - EST:	2,11,558
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,93,910
						03 Dearness Allowance	3,16,342
						06 Other Allowances	31,375
						55 House Rent Allowance	50,228
						Total of Vr no 57 - EST:	9,91,855
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,39,108
						Total of Vr no 58 - MIS:	8,39,108
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	1,09,508
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,68,274
						03 Dearness Allowance	1,47,551
						06 Other Allowances	22,939
						55 House Rent Allowance	14,739
						Total of Vr no 6 - EST:	4,53,503
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,42,000
						03 Dearness Allowance	3,17,520
						Total of Vr no 61 - EST:	15,59,520
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,29,140
						03 Dearness Allowance	3,68,163
						Total of Vr no 62 - EST:	17,97,303
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,00,600
						03 Dearness Allowance	3,06,936
						Total of Vr no 63 - EST:	15,07,536
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,396
						03 Dearness Allowance	79,639
						06 Other Allowances	10,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	64 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,600
						Total of Vr no 64 - EST:	2,47,350
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,330
						03 Dearness Allowance	46,802
						06 Other Allowances	5,977
						55 House Rent Allowance	4,103
						Total of Vr no 65 - EST:	1,46,212
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,52,128
						Total of Vr no 65 - TA:	10,52,128
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,030
						03 Dearness Allowance	60,517
						06 Other Allowances	9,283
						55 House Rent Allowance	2,400
						Total of Vr no 67 - EST:	1,82,230
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,648
						03 Dearness Allowance	48,793
						06 Other Allowances	7,923
						Total of Vr no 68 - EST:	1,47,364
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,34,500
						03 Dearness Allowance	2,88,649
						06 Other Allowances	23,900
						55 House Rent Allowance	38,760
						Total of Vr no 69 - EST:	8,85,809
	69 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	19,93,711
						Total of Vr no 69 - MIS:	19,93,711
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,00,402
						03 Dearness Allowance	93,80,908
						06 Other Allowances	10,85,411
						55 House Rent Allowance	10,48,680
						Total of Vr no 7 - EST:	2,88,15,401
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,719
						03 Dearness Allowance	1,98,734
						06 Other Allowances	16,092
						55 House Rent Allowance	13,440
						Total of Vr no 70 - EST:	5,99,985
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,02,340
						06 Other Allowances	18,104
						55 House Rent Allowance	12,000
						Total of Vr no 71 - EST:	3,22,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,664
						Total of Vr no 71 - MIS:	24,664
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,374
						03 Dearness Allowance	1,37,205
						Total of Vr no 73 - EST:	4,00,579
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,77,838
						03 Dearness Allowance	3,59,350
						06 Other Allowances	31,483
						55 House Rent Allowance	27,590
						Total of Vr no 74 - EST:	10,96,261
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,51,325
						Total of Vr no 74 - TA:	10,51,325
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,400
						03 Dearness Allowance	37,842
						06 Other Allowances	6,789
						55 House Rent Allowance	7,200
						Total of Vr no 75 - EST:	1,23,231
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,33,799
						Total of Vr no 75 - TA:	7,33,799
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,50,245
						Total of Vr no 76 - TA:	7,50,245
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,943
						03 Dearness Allowance	33,091
						06 Other Allowances	3,568
						Total of Vr no 79 - EST:	98,602
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,89,700
						03 Dearness Allowance	1,58,235
						06 Other Allowances	24,093
						55 House Rent Allowance	16,000
						Total of Vr no 8 - EST:	4,88,028
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,52,931
						Total of Vr no 8 - MIS:	18,52,931
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,20,994
						Total of Vr no 86 - TA:	11,20,994
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,80,259
						Total of Vr no 87 - TA:	13,80,259
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,44,025
						03 Dearness Allowance	1,34,58,225
						06 Other Allowances	13,77,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	9 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,60,460
						Total of Vr no 9 - EST:	4,08,40,252
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,09,635
						Total of Vr no 9 - MIS:	14,09,635
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,56,177
						Total of Vr no 95 - TA:	13,56,177
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,66,903
						Total of Vr no 96 - TA:	2,66,903
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,86,124
						03 Dearness Allowance	3,94,283
						Total of Vr no 98 - EST:	13,80,407
	98 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	15,20,724
						Total of Vr no 98 - MIS:	15,20,724
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,06,252
						Total of Vr no 99 - MIS:	21,06,252

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	113 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						06 Other Allowances	3,732
						55 House Rent Allowance	3,340
						Total of Vr no 113 - EST:	1,99,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	139 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,77,400
						03 Dearness Allowance	4,27,570
						06 Other Allowances	25,307
						55 House Rent Allowance	58,530
						Total of Vr no 139 - EST:	12,88,807
	156 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,43,870
						03 Dearness Allowance	11,23,815
						06 Other Allowances	51,388
						55 House Rent Allowance	1,28,622
						Total of Vr no 156 - EST:	33,47,695
	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,77,400
						03 Dearness Allowance	4,27,570
						06 Other Allowances	25,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	20 - EST	First	Voted	No Objection	205500109 04 00	55 House Rent Allowance	58,530
						Total of Vr no 20 - EST:	12,88,807
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	19,98,500
						03 Dearness Allowance	10,98,845
						06 Other Allowances	49,344
						55 House Rent Allowance	1,21,062
						Total of Vr no 28 - EST:	32,67,751
	58 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	45,400
						03 Dearness Allowance	24,062
						06 Other Allowances	1,844
						Total of Vr no 58 - EST:	71,306

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	146 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,82,100
						03 Dearness Allowance	9,40,830
						06 Other Allowances	92,835
						55 House Rent Allowance	1,19,530
						Total of Vr no 146 - EST:	29,35,295
	159 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	55,12,900
						03 Dearness Allowance	30,05,695
						06 Other Allowances	2,19,991
						55 House Rent Allowance	2,77,060
						Total of Vr no 159 - EST:	90,15,646
	173 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,44,325
						Total of Vr no 173 - MIS:	52,44,325
	35 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	54,49,400
						03 Dearness Allowance	29,70,770
						06 Other Allowances	2,18,303
						55 House Rent Allowance	2,79,120
						Total of Vr no 35 - EST:	89,17,593
	37 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	7,53,094
						Total of Vr no 37 - MIS:	7,53,094
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,56,000
						03 Dearness Allowance	9,26,640
						06 Other Allowances	90,772
						55 House Rent Allowance	1,16,020
						Total of Vr no 5 - EST:	28,89,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	70 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,43,466
						Total of Vr no 70 - MIS:	29,43,466
	73 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	86,332
						Total of Vr no 73 - LTC:	86,332
	97 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	82,608
						03 Dearness Allowance	41,635
						06 Other Allowances	4,726
						55 House Rent Allowance	2,400
						Total of Vr no 97 - EST:	1,31,369

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	11 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	81,800
						Total of Vr no 11 - MIS:	81,800
	120 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	68,825
						Total of Vr no 120 - MIS:	68,825
	14 - MIS	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,012
						Total of Vr no 14 - MIS:	14,012
	144 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,806
						Total of Vr no 144 - MIS:	92,806
	18 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	72,522
						Total of Vr no 18 - MIS:	72,522
	20 - MIS	First	Voted	No Objection	205500109 08 00	42 Other Expense	82,236
						Total of Vr no 20 - MIS:	82,236
	59 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,56,700
						Total of Vr no 59 - MIS:	1,56,700
	60 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	49,508
						Total of Vr no 60 - MIS:	49,508
	61 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	63,720
						Total of Vr no 61 - MIS:	63,720
	64 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	80,952
						Total of Vr no 64 - MIS:	80,952

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	46 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,08,750
						Total of Vr no 46 - EST:	20,08,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001283	107 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	79,200
						03 Dearness Allowance	43,340
						Total of Vr no 107 - EST:	1,22,540
	67 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	11,037
						Total of Vr no 67 - MIS:	11,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	100 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,19,000
						03 Dearness Allowance	14,40,450
						06 Other Allowances	1,17,792
						55 House Rent Allowance	1,32,300
						Total of Vr no 100 - EST:	43,09,542
	103 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,19,200
						03 Dearness Allowance	9,45,560
						06 Other Allowances	1,03,898
						55 House Rent Allowance	76,960
						Total of Vr no 103 - EST:	28,45,618
	104 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,63,800
						03 Dearness Allowance	4,75,090
						06 Other Allowances	67,090
						55 House Rent Allowance	43,660
						Total of Vr no 104 - EST:	14,49,640
	105 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,02,91,454
						03 Dearness Allowance	56,60,300
						06 Other Allowances	8,02,892
						55 House Rent Allowance	5,81,018
						Total of Vr no 105 - EST:	1,73,35,664
	106 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,12,03,686
						03 Dearness Allowance	1,16,62,027
						06 Other Allowances	12,69,581
						55 House Rent Allowance	8,39,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	106 - EST					Total of Vr no 106 - EST:	3,49,74,574
	12 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	15,590
						Total of Vr no 12 - MIS:	15,590
	121 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	79,870
						Total of Vr no 121 - MIS:	79,870
	13 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	44,379
						Total of Vr no 13 - MIS:	44,379
	143 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,834
						Total of Vr no 143 - MIS:	2,03,834
	145 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	3,83,745
						Total of Vr no 145 - MIS:	3,83,745
	146 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,27,546
						Total of Vr no 146 - MIS:	2,27,546
	15 - MIS	First	Voted	No Objection	205500111 03 00	29 Maintenance	1,99,925
						Total of Vr no 15 - MIS:	1,99,925
	159 - TA	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	7,81,076
						Total of Vr no 159 - TA:	7,81,076
	16 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	67,506
						Total of Vr no 16 - MIS:	67,506
	160 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,94,514
						Total of Vr no 160 - MIS:	10,94,514
	161 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,07,008
						Total of Vr no 161 - MIS:	5,07,008
	162 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,33,569
						Total of Vr no 162 - MIS:	4,33,569
	163 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,24,965
						Total of Vr no 163 - MIS:	5,24,965
	164 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,00,614
						Total of Vr no 164 - MIS:	6,00,614
	17 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expense	29,570
						Total of Vr no 17 - MIS:	29,570
	170 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	5,668
						Total of Vr no 170 - MIS:	5,668
	182 - TA	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	3,79,125
						Total of Vr no 182 - TA:	3,79,125
	19 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	3,59,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	19 - MIS					Total of Vr no 19 - MIS:	3,59,874
	21 - MIS	First	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	37,000
						Total of Vr no 21 - MIS:	37,000
	22 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	3,72,229
						Total of Vr no 22 - MIS:	3,72,229
	23 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,23,739
						Total of Vr no 23 - MIS:	8,23,739
	24 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,21,571
						Total of Vr no 24 - MIS:	6,21,571
	25 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	7,24,563
						Total of Vr no 25 - MIS:	7,24,563
	26 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,45,374
						Total of Vr no 26 - MIS:	2,45,374
	38 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,58,700
						03 Dearness Allowance	87,285
						06 Other Allowances	8,577
						55 House Rent Allowance	3,340
						Total of Vr no 38 - EST:	2,57,902
	39 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						06 Other Allowances	3,951
						55 House Rent Allowance	4,540
						Total of Vr no 39 - EST:	99,166
	62 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	14,280
						Total of Vr no 62 - TA:	14,280
	66 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,69,050
						Total of Vr no 66 - MIS:	1,69,050
	80 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	75,988
						Total of Vr no 80 - EST:	75,988
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,51,857
						03 Dearness Allowance	4,57,517
						06 Other Allowances	50,236
						Total of Vr no 81 - EST:	13,59,610
	82 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,264
						Total of Vr no 82 - EST:	3,264
	90 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,50,300
						03 Dearness Allowance	3,57,665
						06 Other Allowances	31,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	90 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	12,420
						Total of Vr no 90 - EST:	10,52,152
	92 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,93,900
						03 Dearness Allowance	1,06,645
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 92 - EST:	3,05,895
	93 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,53,500
						03 Dearness Allowance	3,59,425
						06 Other Allowances	21,206
						55 House Rent Allowance	51,700
						Total of Vr no 93 - EST:	10,85,831
	94 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,64,200
						03 Dearness Allowance	15,75,310
						06 Other Allowances	1,08,164
						55 House Rent Allowance	1,44,040
						Total of Vr no 94 - EST:	46,91,714
	99 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	850
						55 House Rent Allowance	6,300
						Total of Vr no 99 - EST:	1,14,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	106 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	92,500
						Total of Vr no 106 - MIS:	92,500

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	140 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,80,600
						03 Dearness Allowance	2,85,769
						06 Other Allowances	6,315
						55 House Rent Allowance	42,480
						57 Non Practising Allowances	38,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	140 - EST					Total of Vr no 140 - EST:	8,54,144
	153 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	6,280
	19 - EST	First	Voted	No Objection	205500113 04 01	Total of Vr no 153 - EST:	1,25,475
						01 Pay	4,80,600
						03 Dearness Allowance	2,85,769
						06 Other Allowances	315
						55 House Rent Allowance	42,480
						57 Non Practising Allowances	38,980
	30 - EST	First	Voted	No Objection	205500113 04 01	Total of Vr no 19 - EST:	8,48,144
						01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	6,280
						Total of Vr no 30 - EST:	1,25,475

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	115 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,20,700
						03 Dearness Allowance	1,94,579
						55 House Rent Allowance	21,240
						57 Non Practising Allowances	33,080
						Total of Vr no 115 - EST:	5,69,599
	121 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,60,400
						03 Dearness Allowance	97,658
						06 Other Allowances	100
						55 House Rent Allowance	12,660
						57 Non Practising Allowances	17,160
						Total of Vr no 121 - EST:	2,87,978

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	63 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,22,000
						Total of Vr no 63 - MIS:	1,22,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	103 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	10,306
						Total of Vr no 103 - MIS:	10,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	20,89,900
						03 Dearness Allowance	11,49,445
						06 Other Allowances	1,34,095
						55 House Rent Allowance	1,18,610
						Total of Vr no 12 - EST:	34,92,050
	147 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,82,280
						03 Dearness Allowance	11,45,254
						06 Other Allowances	1,34,039
						55 House Rent Allowance	1,11,750
						Total of Vr no 147 - EST:	34,73,323
	72 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	88,800
						03 Dearness Allowance	45,288
						Total of Vr no 72 - EST:	1,34,088

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	171 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,566
						Total of Vr no 171 - MIS:	57,566
	91 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,76,110
						06 Other Allowances	14,178
						55 House Rent Allowance	18,960
						Total of Vr no 91 - EST:	5,29,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	154 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,87,680
						03 Dearness Allowance	3,78,125
						06 Other Allowances	15,992
						55 House Rent Allowance	45,640
						Total of Vr no 154 - EST:	11,27,437
	29 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,87,680
						03 Dearness Allowance	3,78,125
						06 Other Allowances	15,992
						55 House Rent Allowance	45,640
						Total of Vr no 29 - EST:	11,27,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	110 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	9,23,400
						03 Dearness Allowance	5,07,870
						06 Other Allowances	2,483
						55 House Rent Allowance	74,140
						Total of Vr no 110 - EST:	15,07,893
	111 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	12,12,500
						03 Dearness Allowance	6,66,710
						06 Other Allowances	4,166
						55 House Rent Allowance	64,240
						Total of Vr no 111 - EST:	19,47,616

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	138 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						06 Other Allowances	14,177
						55 House Rent Allowance	14,840
						Total of Vr no 138 - EST:	3,05,227
	21 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						06 Other Allowances	14,177
						55 House Rent Allowance	14,840
						Total of Vr no 21 - EST:	3,05,227

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,50,000
						03 Dearness Allowance	5,77,500
						06 Other Allowances	90,772
						55 House Rent Allowance	8,452
						Total of Vr no 1 - EST:	17,26,724
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	31,63,900
						03 Dearness Allowance	17,40,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	2 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	2,48,684
						55 House Rent Allowance	65,841
						Total of Vr no 2 - EST:	52,18,570
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,50,000
						03 Dearness Allowance	5,77,500
						06 Other Allowances	90,772
						55 House Rent Allowance	9,365
						Total of Vr no 24 - EST:	17,27,637
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,63,900
						03 Dearness Allowance	17,40,145
						06 Other Allowances	2,48,684
						55 House Rent Allowance	60,128
						Total of Vr no 25 - EST:	52,12,857
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,24,200
						03 Dearness Allowance	19,35,670
						06 Other Allowances	1,30,411
						55 House Rent Allowance	43,871
						Total of Vr no 26 - EST:	56,34,152
	28 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,32,713
						Total of Vr no 28 - TA:	5,32,713
	29 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	67,49,178
						Total of Vr no 29 - MIS:	67,49,178
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	35,82,800
						03 Dearness Allowance	19,67,900
						06 Other Allowances	1,32,474
						55 House Rent Allowance	43,871
						Total of Vr no 3 - EST:	57,27,045
	30 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,402
						Total of Vr no 30 - MIS:	12,402

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST					Total of Vr no 1 - EST:	97,356
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	1,688
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,52,138
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	1,688
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,52,138
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	97,356

Total of AGRA (08):	1,13,24,58,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001885	49 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 49 - EST:	2,09,250
06002538	10 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						Total of Vr no 10 - EST:	98,098
	12 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	First	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	2,065
						Total of Vr no 13 - MIS:	2,065
	14 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,638
						Total of Vr no 14 - MIS:	6,638
	15 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	10,018
						Total of Vr no 15 - MIS:	10,018
	8 - MIS	First	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	18,998
						Total of Vr no 8 - MIS:	18,998
	9 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	70,640
						03 Dearness Allowance	36,630
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	1,13,986

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	10 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,16,230
						Total of Vr no 10 - MIS:	1,16,230
	149 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	65,850
						Total of Vr no 149 - MIS:	65,850

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	3,600
						55 House Rent Allowance	6,300
						Total of Vr no 26 - EST:	1,62,420
	42 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,46,600
						03 Dearness Allowance	5,20,080
						06 Other Allowances	91,489
						55 House Rent Allowance	61,020
						Total of Vr no 42 - EST:	16,19,189

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001881	111 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	18,000
						Total of Vr no 111 - EST:	18,000
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	41,910
						Total of Vr no 51 - EST:	1,19,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001903	53 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 53 - EST:	1,35,055
	76 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	34,440
						Total of Vr no 76 - TA:	34,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,80,366
						Total of Vr no 107 - TA:	12,80,366
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,13,011
						Total of Vr no 108 - TA:	18,13,011
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,49,805
						Total of Vr no 109 - TA:	2,49,805
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,71,550
						03 Dearness Allowance	19,90,890
						06 Other Allowances	2,35,183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	11 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	72,224
						Total of Vr no 11 - EST:	59,69,847
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,92,533
						Total of Vr no 110 - TA:	10,92,533
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,69,092
						Total of Vr no 111 - TA:	16,69,092
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,23,609
						Total of Vr no 112 - TA:	11,23,609
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,34,705
						Total of Vr no 113 - TA:	10,34,705
	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,59,221
						Total of Vr no 114 - TA:	20,59,221
	147 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,000
						Total of Vr no 147 - MIS:	20,000
	148 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,75,372
						Total of Vr no 148 - MIS:	5,75,372
	151 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,86,964
						Total of Vr no 151 - MIS:	1,86,964
	152 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,71,274
						Total of Vr no 152 - MIS:	2,71,274
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,38,550
						03 Dearness Allowance	8,97,710
						06 Other Allowances	49,952
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	25,89,552
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,66,100
						03 Dearness Allowance	90,695
						06 Other Allowances	2,200
						Total of Vr no 24 - EST:	2,58,995
	26 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,49,771
						Total of Vr no 26 - MIS:	2,49,771
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	91,03,200
						03 Dearness Allowance	49,55,225
						06 Other Allowances	3,58,699
						55 House Rent Allowance	1,28,284
						Total of Vr no 31 - EST:	1,45,45,408
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,56,400
						03 Dearness Allowance	70,41,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	32 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	10,89,453
						55 House Rent Allowance	4,07,198
						Total of Vr no 32 - EST:	2,13,94,811
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,13,700
						03 Dearness Allowance	2,82,535
						06 Other Allowances	13,504
						Total of Vr no 35 - EST:	8,09,739
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,22,300
						03 Dearness Allowance	3,97,265
						06 Other Allowances	45,476
						55 House Rent Allowance	7,304
						Total of Vr no 37 - EST:	11,72,345
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,73,900
						03 Dearness Allowance	8,65,645
						06 Other Allowances	73,760
						55 House Rent Allowance	17,347
						Total of Vr no 5 - EST:	25,30,652
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,42,993
						03 Dearness Allowance	76,221
						Total of Vr no 68 - EST:	2,19,214
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,01,250
						03 Dearness Allowance	26,28,230
						06 Other Allowances	3,83,718
						55 House Rent Allowance	1,37,524
						Total of Vr no 7 - EST:	79,50,722
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,193
						03 Dearness Allowance	12,155
						06 Other Allowances	1,916
						Total of Vr no 71 - EST:	36,264
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	69,600
						03 Dearness Allowance	36,729
						06 Other Allowances	6,189
						Total of Vr no 72 - EST:	1,12,518
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	92,800
						03 Dearness Allowance	46,200
						06 Other Allowances	8,252
						Total of Vr no 73 - EST:	1,47,252
	77 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	12,323
						Total of Vr no 77 - MIS:	12,323
	9 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,31,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	9 - MIS					Total of Vr no 9 - MIS:	8,31,534
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,816
						03 Dearness Allowance	4,503
						Total of Vr no 96 - EST:	23,319
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,110
						03 Dearness Allowance	5,865
						06 Other Allowances	931
						55 House Rent Allowance	412
						Total of Vr no 97 - EST:	18,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,37,660
						Total of Vr no 102 - MIS:	2,37,660
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,05,304
						Total of Vr no 103 - MIS:	1,05,304
	104 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,26,632
						Total of Vr no 104 - MIS:	3,26,632
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,516
						03 Dearness Allowance	9,084
						06 Other Allowances	952
						55 House Rent Allowance	235
						Total of Vr no 105 - EST:	26,787
	105 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,913
						Total of Vr no 105 - MIS:	19,913
	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,67,011
						Total of Vr no 106 - TA:	19,67,011
	122 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,72,602
						Total of Vr no 122 - MIS:	3,72,602
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,20,600
						03 Dearness Allowance	66,330
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,97,614
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,54,161
						03 Dearness Allowance	28,77,701
						06 Other Allowances	4,52,971
						55 House Rent Allowance	78,226
						Total of Vr no 14 - EST:	86,63,059
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	150 - TA					Total of Vr no 150 - TA:	12,600
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,93,961
						03 Dearness Allowance	28,99,485
						06 Other Allowances	4,57,386
						55 House Rent Allowance	76,932
						Total of Vr no 16 - EST:	87,27,764
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,44,500
						03 Dearness Allowance	20,27,493
						06 Other Allowances	2,26,556
						55 House Rent Allowance	23,470
						Total of Vr no 19 - EST:	60,22,019
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,51,300
						03 Dearness Allowance	4,68,215
						06 Other Allowances	57,164
						55 House Rent Allowance	4,336
						Total of Vr no 21 - EST:	13,81,015
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	76,46,968
						03 Dearness Allowance	41,85,931
						06 Other Allowances	6,22,104
						55 House Rent Allowance	88,714
						Total of Vr no 22 - EST:	1,25,43,717
	24 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,98,280
						Total of Vr no 24 - MIS:	6,98,280
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,06,700
						03 Dearness Allowance	58,245
						06 Other Allowances	1,100
						Total of Vr no 25 - EST:	1,66,045
	25 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,87,400
						Total of Vr no 25 - MIS:	6,87,400
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,87,550
						06 Other Allowances	10,284
						Total of Vr no 27 - EST:	5,38,834
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,13,600
						03 Dearness Allowance	7,22,480
						06 Other Allowances	60,852
						55 House Rent Allowance	4,370
						Total of Vr no 28 - EST:	21,01,302
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	97,35,832
						03 Dearness Allowance	53,12,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	30 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,67,733
						55 House Rent Allowance	43,744
						Total of Vr no 30 - EST:	1,54,60,244
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,03,201
						Total of Vr no 30 - TA:	16,03,201
	31 - TA	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,70,064
						Total of Vr no 31 - TA:	3,70,064
	55 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	85,846
						Total of Vr no 55 - MIS:	85,846
	56 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,75,875
						Total of Vr no 56 - MIS:	9,75,875
	57 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 57 - MIS:	2,000
	58 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,85,633
						Total of Vr no 58 - MIS:	1,85,633
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,41,611
						Total of Vr no 60 - TA:	14,41,611
	61 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,60,245
						Total of Vr no 61 - MIS:	3,60,245
	62 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,15,210
						Total of Vr no 62 - MIS:	1,15,210
	66 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,163
						Total of Vr no 66 - EST:	41,223
	67 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,34,548
						03 Dearness Allowance	63,100
						06 Other Allowances	10,251
						55 House Rent Allowance	588
						Total of Vr no 67 - EST:	2,08,487

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001847	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001847	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,490
						Total of Vr no 43 - EST:	1,11,290
06001862	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	850
						Total of Vr no 41 - EST:	1,34,305
06001863	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 46 - EST:	1,04,935
06001886	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 47 - EST:	89,590
06001887	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 48 - EST:	89,590
	83 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	11,760
						Total of Vr no 83 - MIS:	11,760
06002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,67,900
						03 Dearness Allowance	2,02,345
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
	101 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	5,80,945
						01 Pay	6,908
	102 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 101 - EST:	6,908
						01 Pay	23,197
						03 Dearness Allowance	12,294
						06 Other Allowances	2,024
	103 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - EST:	37,515
						01 Pay	50,500
						03 Dearness Allowance	27,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	103 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 103 - EST:	84,003
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	2,063
						Total of Vr no 104 - EST:	54,542
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,850
						03 Dearness Allowance	10,933
						Total of Vr no 106 - EST:	43,783
	107 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 107 - EST:	3,000
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,293
						03 Dearness Allowance	18,679
						Total of Vr no 108 - EST:	2,81,972
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,800
						03 Dearness Allowance	11,990
						06 Other Allowances	750
						55 House Rent Allowance	2,020
						Total of Vr no 109 - EST:	36,560
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						06 Other Allowances	8,252
						55 House Rent Allowance	4,800
						Total of Vr no 110 - EST:	1,71,772
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						06 Other Allowances	6,189
						55 House Rent Allowance	2,400
						Total of Vr no 112 - EST:	1,27,009
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,26,144
						03 Dearness Allowance	10,42,877
						06 Other Allowances	1,87,153
						Total of Vr no 113 - EST:	49,56,174
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,32,013
						Total of Vr no 115 - MIS:	4,32,013
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,21,100
						03 Dearness Allowance	13,86,275
						06 Other Allowances	1,18,016
						55 House Rent Allowance	1,12,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	12 - EST					Total of Vr no 12 - EST:	41,37,471
	129 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,04,440
						Total of Vr no 129 - MIS:	16,04,440
	130 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,69,920
						Total of Vr no 130 - MIS:	1,69,920
	131 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,13,532
						Total of Vr no 131 - MIS:	3,13,532
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,78,904
						Total of Vr no 132 - MIS:	1,78,904
	134 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,986
						Total of Vr no 134 - MIS:	21,986
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,176
						Total of Vr no 136 - MIS:	1,66,176
	137 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,61,547
						Total of Vr no 137 - MIS:	2,61,547
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,044
						Total of Vr no 138 - MIS:	2,66,044
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,48,248
						Total of Vr no 139 - MIS:	4,48,248
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,27,145
						Total of Vr no 140 - MIS:	10,27,145
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,39,167
						Total of Vr no 141 - MIS:	2,39,167
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,60,343
						Total of Vr no 142 - MIS:	1,60,343
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,693
						Total of Vr no 143 - MIS:	2,33,693
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,997
						Total of Vr no 144 - MIS:	1,36,997
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,997
						Total of Vr no 153 - MIS:	1,88,997
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,568
						Total of Vr no 154 - MIS:	2,29,568
	155 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,85,719
						Total of Vr no 155 - TA:	7,85,719
	156 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,60,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	156 - TA					Total of Vr no 156 - TA:	8,60,876
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,720
						Total of Vr no 16 - TA:	15,720
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,49,913
						Total of Vr no 17 - TA:	10,49,913
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,75,150
						03 Dearness Allowance	2,06,333
						06 Other Allowances	15,978
						55 House Rent Allowance	23,870
						Total of Vr no 18 - EST:	6,21,331
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,20,330
						Total of Vr no 18 - TA:	14,20,330
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,56,781
						Total of Vr no 19 - TA:	17,56,781
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,84,200
						03 Dearness Allowance	2,66,310
						06 Other Allowances	7,700
						Total of Vr no 2 - EST:	7,58,210
	2 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,86,669
						Total of Vr no 2 - MIS:	3,86,669
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,34,200
						03 Dearness Allowance	1,83,810
						06 Other Allowances	14,028
						Total of Vr no 20 - EST:	5,32,038
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,57,080
						06 Other Allowances	24,756
						55 House Rent Allowance	28,800
						Total of Vr no 23 - EST:	4,96,236
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,17,207
						Total of Vr no 27 - TA:	4,17,207
	33 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,59,728
						Total of Vr no 33 - MIS:	4,59,728
	34 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,36,964
						Total of Vr no 34 - MIS:	2,36,964
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,07,945
						03 Dearness Allowance	29,74,370
						06 Other Allowances	4,14,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	38 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,57,280
						Total of Vr no 38 - EST:	92,54,514
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,19,458
						03 Dearness Allowance	60,60,702
						06 Other Allowances	4,30,394
						55 House Rent Allowance	8,12,460
						Total of Vr no 39 - EST:	1,83,23,014
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,48,600
						03 Dearness Allowance	7,41,730
						06 Other Allowances	1,02,983
						55 House Rent Allowance	78,040
						Total of Vr no 40 - EST:	22,71,353
	42 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,23,130
						Total of Vr no 42 - MIS:	3,23,130
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,26,506
						03 Dearness Allowance	1,08,49,579
						06 Other Allowances	19,31,718
						55 House Rent Allowance	12,81,600
						Total of Vr no 44 - EST:	3,37,89,403
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	52,355
						Total of Vr no 44 - MIS:	52,355
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,339
						Total of Vr no 45 - MIS:	1,23,339
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,36,024
						Total of Vr no 46 - MIS:	3,36,024
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,22,981
						Total of Vr no 47 - MIS:	4,22,981
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,99,598
						Total of Vr no 48 - MIS:	6,99,598
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,88,000
						03 Dearness Allowance	3,23,400
						06 Other Allowances	15,192
						55 House Rent Allowance	53,020
						Total of Vr no 52 - EST:	9,79,612
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,14,423
						Total of Vr no 53 - MIS:	5,14,423
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,30,000
						03 Dearness Allowance	2,91,500
						06 Other Allowances	25,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	54 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	46,300
						Total of Vr no 54 - EST:	8,93,120
	54 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,00,000
						Total of Vr no 54 - MIS:	10,00,000
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,32,950
						03 Dearness Allowance	1,07,43,123
						06 Other Allowances	17,51,241
						55 House Rent Allowance	12,06,800
						Total of Vr no 55 - EST:	3,32,34,114
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,66,700
						03 Dearness Allowance	94,41,685
						06 Other Allowances	11,95,533
						55 House Rent Allowance	10,40,364
						Total of Vr no 56 - EST:	2,88,44,282
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,72,919
						03 Dearness Allowance	79,60,105
						06 Other Allowances	8,68,886
						55 House Rent Allowance	8,19,350
	60 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	2,41,21,260
						01 Pay	1,31,30,500
						03 Dearness Allowance	72,21,775
						06 Other Allowances	6,73,742
						55 House Rent Allowance	7,30,620
	61 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	2,17,56,637
						01 Pay	2,87,61,797
						03 Dearness Allowance	1,58,18,988
						06 Other Allowances	10,85,863
						55 House Rent Allowance	13,77,310
	62 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	4,70,43,958
						01 Pay	1,17,72,821
						03 Dearness Allowance	64,75,052
						06 Other Allowances	5,56,940
						55 House Rent Allowance	6,71,780
	63 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	1,94,76,593
						01 Pay	7,91,600
						03 Dearness Allowance	4,35,380
						55 House Rent Allowance	70,280
	65 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	12,97,260
						01 Pay	1,51,67,448
						03 Dearness Allowance	83,42,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	65 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,05,589
						55 House Rent Allowance	10,19,740
						Total of Vr no 65 - EST:	2,60,34,873
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,73,914
						Total of Vr no 68 - MIS:	2,73,914
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						06 Other Allowances	8,252
						55 House Rent Allowance	2,400
						Total of Vr no 69 - EST:	1,58,212
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,80,238
						Total of Vr no 69 - MIS:	3,80,238
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	2,263
						55 House Rent Allowance	980
						Total of Vr no 70 - EST:	64,933
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,00,557
						Total of Vr no 70 - MIS:	2,00,557
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,66,111
						Total of Vr no 71 - MIS:	5,66,111
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,84,789
						Total of Vr no 72 - MIS:	3,84,789
	73 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,62,000
						Total of Vr no 73 - MIS:	1,62,000
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,29,635
						06 Other Allowances	12,378
						55 House Rent Allowance	2,220
						Total of Vr no 74 - EST:	3,79,933
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,15,743
						Total of Vr no 74 - MIS:	2,15,743
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						06 Other Allowances	10,315
						55 House Rent Allowance	4,800
						Total of Vr no 75 - EST:	2,10,880
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 76 - EST:	41,353
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,700
						03 Dearness Allowance	27,335
						06 Other Allowances	4,126
						Total of Vr no 77 - EST:	81,161
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	4,126
						55 House Rent Allowance	7,380
						Total of Vr no 78 - EST:	1,56,121
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,097
						03 Dearness Allowance	21,503
						06 Other Allowances	2,063
						Total of Vr no 79 - EST:	62,663
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,99,638
						03 Dearness Allowance	6,59,801
						06 Other Allowances	88,512
						55 House Rent Allowance	43,140
						Total of Vr no 8 - EST:	19,91,091
	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 80 - EST:	3,000
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,355
						Total of Vr no 80 - MIS:	1,62,355
	81 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,08,839
						Total of Vr no 81 - MIS:	9,08,839
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	4,126
						Total of Vr no 82 - EST:	92,321
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 83 - EST:	84,378
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	84 - EST					Total of Vr no 84 - EST:	47,243
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						06 Other Allowances	6,189
						55 House Rent Allowance	12,120
						Total of Vr no 85 - EST:	2,60,729
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,24,313
						03 Dearness Allowance	3,35,541
						Total of Vr no 86 - EST:	12,59,854
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	6,189
						55 House Rent Allowance	12,120
						Total of Vr no 87 - EST:	2,46,159
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	6,189
						55 House Rent Allowance	12,120
						Total of Vr no 88 - EST:	2,48,484
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						06 Other Allowances	4,076
						55 House Rent Allowance	4,040
						Total of Vr no 89 - EST:	1,43,431
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	3,376
						Total of Vr no 90 - EST:	1,67,211
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,700
						03 Dearness Allowance	89,485
						06 Other Allowances	5,064
						55 House Rent Allowance	13,600
						Total of Vr no 91 - EST:	2,70,849
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 92 - EST:	2,76,499
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,959
						Total of Vr no 92 - MIS:	2,66,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						06 Other Allowances	10,315
						Total of Vr no 93 - EST:	3,17,680
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,75,218
						Total of Vr no 93 - MIS:	4,75,218
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 94 - EST:	84,646
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,34,900
						Total of Vr no 94 - MIS:	3,34,900
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						06 Other Allowances	6,189
						55 House Rent Allowance	3,600
						Total of Vr no 95 - EST:	1,20,459
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,55,967
						Total of Vr no 95 - MIS:	4,55,967
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,96,586
						Total of Vr no 96 - MIS:	4,96,586
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,86,350
						Total of Vr no 97 - TA:	4,86,350
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,08,001
						03 Dearness Allowance	1,72,230
						55 House Rent Allowance	1,51,873
						Total of Vr no 98 - EST:	8,32,104
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,75,076
						Total of Vr no 98 - TA:	13,75,076
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,403
						03 Dearness Allowance	24,005
						55 House Rent Allowance	1,440
						Total of Vr no 99 - EST:	92,848

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	33 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	23,540
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 33 - EST:	69,097
	59 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 59 - EST:	1,59,926
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	125 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	11,000
						Total of Vr no 125 - MIS:	11,000
	146 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,000
						Total of Vr no 146 - MIS:	16,000
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,82,400
						03 Dearness Allowance	4,30,320
						06 Other Allowances	23,022
						55 House Rent Allowance	45,920
						Total of Vr no 3 - EST:	12,81,662
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						06 Other Allowances	14,079
						55 House Rent Allowance	30,540
						Total of Vr no 4 - EST:	6,98,099
	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,100
						03 Dearness Allowance	14,905
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 81 - EST:	47,008

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	100 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,102
						03 Dearness Allowance	12,244
						06 Other Allowances	2,299
						Total of Vr no 100 - EST:	37,645
	124 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,80,165
						Total of Vr no 124 - MIS:	20,80,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,89,400
						03 Dearness Allowance	22,46,585
						06 Other Allowances	1,94,652
						55 House Rent Allowance	2,94,540
						Total of Vr no 15 - EST:	68,25,177
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,30,213
						Total of Vr no 32 - MIS:	17,30,213
	45 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,86,500
						03 Dearness Allowance	3,72,680
						06 Other Allowances	49,634
						55 House Rent Allowance	56,360
						Total of Vr no 45 - EST:	11,65,174
	50 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	8,726
						Total of Vr no 50 - EST:	86,846
	75 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,80,625
						Total of Vr no 75 - MIS:	13,80,625

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 1 - MIS:	38,400
	127 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,41,546
						Total of Vr no 127 - MIS:	1,41,546

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	43 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,41,511
						Total of Vr no 43 - MIS:	7,41,511

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	82 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	8,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	82 - MIS					Total of Vr no 82 - MIS:	8,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	58 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,95,000
						Total of Vr no 58 - EST:	24,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	34 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	81,600
						03 Dearness Allowance	44,880
						55 House Rent Allowance	6,280
						Total of Vr no 34 - EST:	1,32,760
	36 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,57,000
						03 Dearness Allowance	95,414
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	16,480
						Total of Vr no 36 - EST:	2,80,714

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	59 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,983
						Total of Vr no 59 - MIS:	9,983

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	145 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	88,615
						Total of Vr no 145 - MIS:	88,615

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	64 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	17,46,700
						03 Dearness Allowance	9,60,685
						06 Other Allowances	1,11,402
						55 House Rent Allowance	90,440
						Total of Vr no 64 - EST:	29,09,227

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	7,28,100
						03 Dearness Allowance	4,00,455
						06 Other Allowances	17,860
						55 House Rent Allowance	52,520
						Total of Vr no 6 - EST:	11,98,935

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	29 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,71,500
						03 Dearness Allowance	2,58,225
						06 Other Allowances	30,492
						55 House Rent Allowance	24,240
						Total of Vr no 29 - EST:	7,84,457

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,95,500
						03 Dearness Allowance	13,17,525
						06 Other Allowances	90,771
						55 House Rent Allowance	1,11,730
						Total of Vr no 1 - EST:	39,15,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	19 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	18,986
						Total of Vr no 19 - MIS:	18,986
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,76,800
						03 Dearness Allowance	14,72,240
						06 Other Allowances	2,08,430
						55 House Rent Allowance	1,44,750
						Total of Vr no 2 - EST:	45,02,220
	20 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,376
						Total of Vr no 20 - MIS:	12,376
	21 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,438
						Total of Vr no 21 - MIS:	13,438
	22 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,944
						Total of Vr no 22 - MIS:	16,944
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,96,414
						Total of Vr no 23 - MIS:	6,96,414
						Total of ALIGARH (06):	**48,47,92,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,69,600
						03 Dearness Allowance	2,58,280
						06 Other Allowances	43,544
						55 House Rent Allowance	13,620
						Total of Vr no 16 - EST:	7,85,044
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,36,600
						03 Dearness Allowance	2,95,130
						06 Other Allowances	41,130
						55 House Rent Allowance	17,820
						Total of Vr no 17 - EST:	8,90,680

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001100	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 9 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,08,581
						03 Dearness Allowance	2,79,720
						06 Other Allowances	36,613
						55 House Rent Allowance	5,303
						Total of Vr no 1 - EST:	8,30,217
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,07,875
						Total of Vr no 1 - MIS:	14,07,875
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,800
						Total of Vr no 10 - EST:	12,800
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,08,600
						03 Dearness Allowance	31,94,730
						06 Other Allowances	5,97,343
						55 House Rent Allowance	1,99,200
						Total of Vr no 11 - EST:	97,99,873
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	24,900
						Total of Vr no 11 - MIS:	24,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,16,000
						Total of Vr no 12 - MIS:	8,16,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,47,500
						03 Dearness Allowance	6,31,125
						06 Other Allowances	53,476
						55 House Rent Allowance	3,330
						Total of Vr no 13 - EST:	18,35,431
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,75,000
						Total of Vr no 13 - MIS:	7,75,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	23,972
						55 House Rent Allowance	3,560
						Total of Vr no 14 - EST:	5,19,192
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,82,267
						Total of Vr no 14 - MIS:	7,82,267
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						06 Other Allowances	5,500
						Total of Vr no 15 - EST:	7,45,005
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,23,476
						Total of Vr no 15 - MIS:	1,23,476
	16 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,57,034
						Total of Vr no 16 - MIS:	5,57,034
	17 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,99,088
						Total of Vr no 17 - MIS:	8,99,088
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,36,600
						03 Dearness Allowance	3,50,130
						06 Other Allowances	6,752
						55 House Rent Allowance	26,910
						Total of Vr no 18 - EST:	10,20,392
	18 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	77,880
						Total of Vr no 18 - MIS:	77,880
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,89,145
						06 Other Allowances	16,880
						55 House Rent Allowance	11,620
						Total of Vr no 19 - EST:	5,61,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,36,476
						03 Dearness Allowance	71,943
						Total of Vr no 2 - EST:	5,08,419
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,929
						Total of Vr no 21 - MIS:	49,929
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,49,985
						06 Other Allowances	4,400
						Total of Vr no 22 - EST:	4,27,085
	22 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	13,83,998
						Total of Vr no 22 - TA:	13,83,998
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,89,493
						Total of Vr no 23 - TA:	13,89,493
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,91,800
						03 Dearness Allowance	19,20,490
						06 Other Allowances	1,72,229
						55 House Rent Allowance	63,480
						Total of Vr no 25 - EST:	56,47,999
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,34,450
						03 Dearness Allowance	13,93,948
						06 Other Allowances	1,97,965
						55 House Rent Allowance	69,600
						Total of Vr no 26 - EST:	41,95,963
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,74,900
						03 Dearness Allowance	47,16,195
						06 Other Allowances	3,05,586
						55 House Rent Allowance	1,61,220
						Total of Vr no 27 - EST:	1,37,57,901
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,44,433
						03 Dearness Allowance	60,19,438
						06 Other Allowances	10,52,404
						55 House Rent Allowance	3,30,800
						Total of Vr no 28 - EST:	1,83,47,075
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,72,100
						03 Dearness Allowance	27,34,655
						06 Other Allowances	5,33,337
						55 House Rent Allowance	1,89,600
						Total of Vr no 30 - EST:	84,29,692
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,08,320
						03 Dearness Allowance	65,49,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,29,793
						55 House Rent Allowance	4,59,600
						Total of Vr no 31 - EST:	2,00,47,289
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,20,850
						03 Dearness Allowance	41,36,468
						06 Other Allowances	4,92,040
						55 House Rent Allowance	1,59,960
						Total of Vr no 32 - EST:	1,23,09,318
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,40,500
						03 Dearness Allowance	28,82,275
						06 Other Allowances	3,02,514
						55 House Rent Allowance	1,19,090
						Total of Vr no 33 - EST:	85,44,379
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,83,100
						03 Dearness Allowance	13,65,705
						06 Other Allowances	99,561
						55 House Rent Allowance	62,966
						Total of Vr no 34 - EST:	40,11,332
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,61,100
						03 Dearness Allowance	31,13,605
						06 Other Allowances	2,90,034
						55 House Rent Allowance	1,63,214
						Total of Vr no 35 - EST:	92,27,953
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,09,080
						03 Dearness Allowance	15,99,994
						06 Other Allowances	2,50,646
						55 House Rent Allowance	82,800
						Total of Vr no 36 - EST:	48,42,520
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,581
						03 Dearness Allowance	49,224
						06 Other Allowances	5,787
						55 House Rent Allowance	116
						Total of Vr no 4 - EST:	1,47,708
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,900
						03 Dearness Allowance	28,545
						Total of Vr no 6 - EST:	80,445
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,836
						Total of Vr no 7 - EST:	19,836
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,009
						03 Dearness Allowance	1,02,689

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,739
						Total of Vr no 8 - EST:	3,01,437

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,39,400
						03 Dearness Allowance	2,41,670
						06 Other Allowances	14,079
						55 House Rent Allowance	13,090
						Total of Vr no 23 - EST:	7,08,239
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,51,770
						03 Dearness Allowance	7,98,325
						06 Other Allowances	38,116
						55 House Rent Allowance	56,300
						Total of Vr no 24 - EST:	23,44,511

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,53,700
						03 Dearness Allowance	6,85,905
						06 Other Allowances	60,260
						55 House Rent Allowance	16,180
						Total of Vr no 20 - EST:	20,16,045
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,700
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 21 - EST:	64,983
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,60,778
						Total of Vr no 4 - MIS:	9,60,778
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	4,726
						Total of Vr no 5 - EST:	1,91,966

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,05,200
						Total of Vr no 19 - MIS:	5,05,200

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	20 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,558
						Total of Vr no 20 - MIS:	9,558

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	29 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,49,375
						Total of Vr no 29 - EST:	12,49,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,66,000
						03 Dearness Allowance	3,66,300
						06 Other Allowances	43,591
						55 House Rent Allowance	22,810
						Total of Vr no 12 - EST:	10,98,701
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,54,535
						03 Dearness Allowance	1,77,162
						Total of Vr no 3 - EST:	7,31,697

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,48,550
						06 Other Allowances	56,235
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	21,68,915
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,14,800
						03 Dearness Allowance	6,13,140
						06 Other Allowances	96,819
						55 House Rent Allowance	2,090
						Total of Vr no 9 - EST:	18,26,849
						Total of AMBEDKAR NAGAR (74):	**15,01,35,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,40,700
						03 Dearness Allowance	2,42,385
						06 Other Allowances	42,419
						55 House Rent Allowance	11,870
						Total of Vr no 18 - EST:	7,37,374
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,59,300
						03 Dearness Allowance	2,52,615
						06 Other Allowances	33,279
						55 House Rent Allowance	8,080
						Total of Vr no 19 - EST:	7,53,274

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	29,053
						Total of Vr no 1 - MIS:	29,053
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,11,900
						03 Dearness Allowance	19,31,545
						06 Other Allowances	1,38,034
						55 House Rent Allowance	1,31,380
						Total of Vr no 10 - EST:	57,12,859
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,42,165
						03 Dearness Allowance	12,33,155
						06 Other Allowances	2,03,229
						55 House Rent Allowance	1,02,620
						Total of Vr no 11 - EST:	37,81,169
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,50,500
						03 Dearness Allowance	1,92,775
						06 Other Allowances	6,752
						55 House Rent Allowance	8,820
						Total of Vr no 14 - EST:	5,58,847
	14 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,090
						Total of Vr no 14 - MIS:	1,00,090
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,300
						03 Dearness Allowance	2,66,365
						06 Other Allowances	38,724
						55 House Rent Allowance	17,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	15 - EST					Total of Vr no 15 - EST:	8,06,649
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,67,300
						03 Dearness Allowance	6,42,015
						06 Other Allowances	55,320
						55 House Rent Allowance	18,250
	16 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	18,82,885
						16 Payment for Commercial and Special Services	18,900
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - MIS:	18,900
						01 Pay	34,279
						03 Dearness Allowance	18,854
						06 Other Allowances	136
	21 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	53,269
						01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						06 Other Allowances	13,504
						55 House Rent Allowance	14,360
	22 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	4,63,879
						42 Other Expense	8,32,707
	23 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 22 - MIS:	8,32,707
						01 Pay	89,71,424
						03 Dearness Allowance	49,29,856
						06 Other Allowances	3,50,123
						55 House Rent Allowance	2,51,320
	24 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	1,45,02,723
						01 Pay	22,76,770
						03 Dearness Allowance	12,52,185
						06 Other Allowances	1,17,176
						55 House Rent Allowance	82,760
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	37,28,891
						01 Pay	59,88,295
						03 Dearness Allowance	32,83,555
						06 Other Allowances	2,79,448
						55 House Rent Allowance	1,67,190
	26 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	97,18,488
						01 Pay	1,25,00,790
						03 Dearness Allowance	68,71,590
						06 Other Allowances	8,02,844
						55 House Rent Allowance	3,46,380
	27 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 26 - EST:	2,05,21,604
						01 Pay	99,66,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,48,685
						06 Other Allowances	8,39,677
						55 House Rent Allowance	3,36,300
						Total of Vr no 27 - EST:	1,65,91,362
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,09,700
						03 Dearness Allowance	47,15,535
						06 Other Allowances	7,14,561
						55 House Rent Allowance	2,80,840
						Total of Vr no 28 - EST:	1,43,20,636
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,49,052
						Total of Vr no 28 - TA:	3,49,052
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	2,200
						Total of Vr no 29 - EST:	2,53,920
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,418
						Total of Vr no 29 - TA:	4,41,418
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	1,844
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	41,169
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,29,390
						Total of Vr no 3 - MIS:	1,29,390
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,47,070
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	4,22,020
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,86,218
						Total of Vr no 30 - TA:	2,86,218
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,25,775
						03 Dearness Allowance	2,24,485
						06 Other Allowances	36,494
						55 House Rent Allowance	11,960
						Total of Vr no 31 - EST:	6,98,714
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,36,498
						Total of Vr no 31 - TA:	4,36,498
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,40,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	32 - TA					Total of Vr no 32 - TA:	8,40,434
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,26,151
						Total of Vr no 33 - TA:	10,26,151
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,91,749
						Total of Vr no 34 - TA:	8,91,749
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,67,602
						Total of Vr no 35 - TA:	10,67,602
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,41,003
						Total of Vr no 36 - TA:	8,41,003
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,17,719
						Total of Vr no 37 - TA:	10,17,719
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,61,601
						Total of Vr no 38 - TA:	16,61,601
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,42,649
						Total of Vr no 39 - TA:	16,42,649
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,63,353
						03 Dearness Allowance	2,25,158
						06 Other Allowances	24,929
						55 House Rent Allowance	10,280
						Total of Vr no 4 - EST:	7,23,720
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,19,172
						Total of Vr no 40 - TA:	6,19,172
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,58,877
						Total of Vr no 41 - TA:	7,58,877
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,872
						Total of Vr no 42 - TA:	4,56,872
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,93,831
						Total of Vr no 43 - TA:	4,93,831
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,33,824
						Total of Vr no 44 - TA:	4,33,824
	45 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,77,867
						Total of Vr no 45 - TA:	7,77,867
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,433
						Total of Vr no 46 - TA:	3,57,433
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,96,739
						Total of Vr no 47 - TA:	3,96,739
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,47,136
						Total of Vr no 48 - TA:	10,47,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,61,147
						Total of Vr no 49 - TA:	6,61,147
	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,884
						Total of Vr no 5 - EST:	24,884
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,38,291
						Total of Vr no 50 - MIS:	2,38,291
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,69,739
						Total of Vr no 51 - MIS:	2,69,739
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 52 - MIS:	20,000
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,18,249
						Total of Vr no 59 - MIS:	3,18,249
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,21,270
						03 Dearness Allowance	2,97,322
						Total of Vr no 6 - EST:	13,18,592
	60 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 60 - MIS:	11,000
	62 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 62 - MIS:	50,000
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,490
						Total of Vr no 63 - MIS:	2,07,490
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,94,877
						Total of Vr no 64 - MIS:	1,94,877
	65 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	12,500
						Total of Vr no 65 - MIS:	12,500
	66 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 66 - MIS:	50,000
	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,43,079
						Total of Vr no 68 - MIS:	8,43,079
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,73,834
						Total of Vr no 7 - MIS:	2,73,834
	71 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	56,155
						Total of Vr no 71 - MIS:	56,155
	72 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,91,028
						Total of Vr no 72 - MIS:	4,91,028
	73 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,71,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	73 - MIS					Total of Vr no 73 - MIS:	5,71,792
	74 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,97,767
						Total of Vr no 74 - MIS:	1,97,767
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	878
						03 Dearness Allowance	603
						Total of Vr no 8 - EST:	1,481
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,10,637
						Total of Vr no 8 - MIS:	4,10,637
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 9 - EST:	1,14,700

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,64,780
						03 Dearness Allowance	5,30,530
						06 Other Allowances	25,344
						55 House Rent Allowance	37,260
						Total of Vr no 12 - EST:	15,57,914
	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,58,460
						03 Dearness Allowance	3,62,120
						06 Other Allowances	22,694
						55 House Rent Allowance	32,480
						Total of Vr no 13 - EST:	10,75,754
	2 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 2 - MIS:	1,000
	24 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	11,402
						Total of Vr no 24 - MIS:	11,402
	25 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,31,767
						Total of Vr no 25 - TA:	1,31,767
	4 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,79,541
						Total of Vr no 11 - MIS:	17,79,541
	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,49,050
						Total of Vr no 12 - MIS:	3,49,050
	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,18,100
						03 Dearness Allowance	6,66,985
						06 Other Allowances	52,699
						55 House Rent Allowance	31,380
						Total of Vr no 17 - EST:	19,69,164
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,12,100
						03 Dearness Allowance	1,69,730
						06 Other Allowances	27,404
						55 House Rent Allowance	12,820
						Total of Vr no 20 - EST:	5,22,054
	27 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,05,131
						Total of Vr no 27 - TA:	3,05,131
	69 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,962
						Total of Vr no 69 - MIS:	1,82,962
	70 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,49,732
						Total of Vr no 70 - MIS:	18,49,732

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,22,753
						Total of Vr no 15 - MIS:	2,22,753
	58 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	14,631
						Total of Vr no 58 - MIS:	14,631
	67 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,09,064
						Total of Vr no 67 - MIS:	1,09,064

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	13 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,294
						Total of Vr no 13 - MIS:	2,07,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	61 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	14,800
						Total of Vr no 61 - MIS:	14,800

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	53 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	52,847
						Total of Vr no 53 - MIS:	52,847

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,55,000
						Total of Vr no 1 - EST:	11,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,74,900
						03 Dearness Allowance	2,61,195
						06 Other Allowances	30,945
						55 House Rent Allowance	12,740
						Total of Vr no 22 - EST:	7,79,780
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,81,924
						03 Dearness Allowance	59,564
						Total of Vr no 7 - EST:	2,41,488

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,91,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - MIS					Total of Vr no 10 - MIS:	3,91,713
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,25,704
						Total of Vr no 11 - TA:	3,25,704
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	2,063
						55 House Rent Allowance	480
						Total of Vr no 2 - EST:	44,771
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,76,300
						03 Dearness Allowance	4,81,965
						06 Other Allowances	31,826
						55 House Rent Allowance	9,330
						Total of Vr no 5 - EST:	13,99,421
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,69,700
						03 Dearness Allowance	3,68,335
						06 Other Allowances	55,482
						55 House Rent Allowance	10,700
						Total of Vr no 6 - EST:	11,04,217
						Total of AURAIYA (81):	**13,53,87,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001826	25 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						Total of Vr no 25 - EST:	2,57,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	29 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	14,522
						Total of Vr no 29 - MIS:	14,522

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001802	169 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,460
						Total of Vr no 169 - TA:	2,460
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	27,252
						Total of Vr no 28 - EST:	2,61,922
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	152 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,29,352
						Total of Vr no 152 - TA:	1,29,352
	153 - TA	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	9,638
						Total of Vr no 153 - TA:	9,638
	170 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	12,554
						Total of Vr no 170 - MIS:	12,554
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,76,600
						03 Dearness Allowance	9,77,130
						06 Other Allowances	1,18,916
						55 House Rent Allowance	55,300
						Total of Vr no 29 - EST:	29,27,946
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,11,400
						03 Dearness Allowance	15,46,270
						06 Other Allowances	2,43,183
						55 House Rent Allowance	99,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	30 - EST					Total of Vr no 30 - EST:	47,00,513
	38 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 38 - MIS:	9,600
	39 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,865
						Total of Vr no 39 - MIS:	46,865
	40 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,170
						Total of Vr no 40 - MIS:	4,170
	41 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	11,527
						Total of Vr no 41 - MIS:	11,527
	43 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,12,465
						Total of Vr no 43 - MIS:	1,12,465
	69 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	7,272
						Total of Vr no 69 - MIS:	7,272

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	6 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	39,462
						Total of Vr no 6 - TA:	39,462
	7 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	41,999
						Total of Vr no 7 - TA:	41,999
	8 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	25,647
						Total of Vr no 8 - MIS:	25,647

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001805	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 23 - EST:	2,50,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	6,170
						Total of Vr no 10 - EST:	1,54,660
	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	100 - TA					Total of Vr no 100 - TA:	18,109
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,510
						Total of Vr no 101 - TA:	6,510
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,500
						Total of Vr no 102 - TA:	22,500
	103 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,230
						Total of Vr no 103 - TA:	10,230
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,933
						Total of Vr no 104 - TA:	7,933
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,69,319
						Total of Vr no 105 - MIS:	8,69,319
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,26,647
						Total of Vr no 106 - MIS:	11,26,647
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,87,191
						Total of Vr no 107 - MIS:	8,87,191
	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,99,102
						Total of Vr no 108 - MIS:	4,99,102
	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,03,509
						Total of Vr no 109 - MIS:	8,03,509
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	110 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	87,309
						Total of Vr no 110 - MIS:	87,309
	116 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,37,585
						Total of Vr no 116 - MIS:	8,37,585
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,835
						03 Dearness Allowance	24,769
						06 Other Allowances	3,243
						Total of Vr no 14 - EST:	73,847
	15 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	35,21,251
						Total of Vr no 15 - EST:	35,21,251
	18 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,69,951
						Total of Vr no 18 - MIS:	22,69,951
	19 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,68,080
						Total of Vr no 19 - MIS:	7,68,080
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,03,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	31 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,26,590
						06 Other Allowances	1,05,430
						55 House Rent Allowance	11,400
						Total of Vr no 31 - EST:	41,47,190
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,83,810
						03 Dearness Allowance	33,81,180
						06 Other Allowances	3,78,867
						55 House Rent Allowance	39,340
						Total of Vr no 32 - EST:	99,83,197
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,15,300
						03 Dearness Allowance	32,95,655
						06 Other Allowances	4,95,120
						55 House Rent Allowance	75,240
						Total of Vr no 33 - EST:	98,81,315
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,35,200
						03 Dearness Allowance	7,32,325
						06 Other Allowances	51,356
						55 House Rent Allowance	9,772
						Total of Vr no 35 - EST:	21,28,653
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,36,950
						03 Dearness Allowance	10,07,710
						06 Other Allowances	67,985
						55 House Rent Allowance	9,576
						Total of Vr no 36 - EST:	29,22,221
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,69,400
						03 Dearness Allowance	10,24,430
						06 Other Allowances	69,079
						55 House Rent Allowance	8,664
						Total of Vr no 37 - EST:	29,71,573
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,02,200
						03 Dearness Allowance	8,78,955
						06 Other Allowances	59,514
						55 House Rent Allowance	8,208
						Total of Vr no 38 - EST:	25,48,877
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,16,200
						03 Dearness Allowance	8,85,115
						06 Other Allowances	64,704
						55 House Rent Allowance	6,840
						Total of Vr no 39 - EST:	25,72,859
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,38,150
						03 Dearness Allowance	8,42,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	41 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	59,295
						55 House Rent Allowance	8,044
						Total of Vr no 41 - EST:	24,48,254
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,56,400
						03 Dearness Allowance	9,07,500
						06 Other Allowances	63,359
						55 House Rent Allowance	9,868
						Total of Vr no 42 - EST:	26,37,127
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,69,000
						03 Dearness Allowance	8,60,805
						06 Other Allowances	59,670
						55 House Rent Allowance	7,752
						Total of Vr no 43 - EST:	24,97,227
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,76,700
						03 Dearness Allowance	8,64,985
						06 Other Allowances	59,295
						55 House Rent Allowance	6,840
						Total of Vr no 44 - EST:	25,07,820
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,18,360
						06 Other Allowances	2,200
						Total of Vr no 45 - EST:	3,36,960
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,21,97,700
						03 Dearness Allowance	66,80,740
						06 Other Allowances	10,50,067
						55 House Rent Allowance	2,03,664
						Total of Vr no 46 - EST:	2,01,32,171
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,63,100
						03 Dearness Allowance	89,705
						06 Other Allowances	6,589
						55 House Rent Allowance	456
						Total of Vr no 8 - EST:	2,59,850
	83 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,31,563
						Total of Vr no 83 - MIS:	1,31,563
	86 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,72,403
						Total of Vr no 86 - MIS:	3,72,403
	87 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	45,250
						Total of Vr no 87 - MIS:	45,250
	88 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	6,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	88 - MIS					Total of Vr no 88 - MIS:	6,900
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,27,546
						Total of Vr no 89 - TA:	28,27,546
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	80,700
						03 Dearness Allowance	44,385
						06 Other Allowances	3,688
						Total of Vr no 9 - EST:	1,28,773
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,29,281
						Total of Vr no 90 - TA:	7,29,281
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,23,996
						Total of Vr no 91 - TA:	25,23,996
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,06,798
						Total of Vr no 92 - TA:	33,06,798
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	48,12,117
						Total of Vr no 93 - TA:	48,12,117
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	51,35,385
						Total of Vr no 94 - TA:	51,35,385
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,00,999
						Total of Vr no 95 - TA:	32,00,999
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,29,036
						Total of Vr no 96 - TA:	8,29,036
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,43,644
						Total of Vr no 97 - TA:	26,43,644
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,66,351
						Total of Vr no 98 - TA:	21,66,351
	99 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	6,48,239
						Total of Vr no 99 - TA:	6,48,239

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001803	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 26 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001818	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						Total of Vr no 24 - EST:	1,90,805
34001825	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 27 - EST:	89,590
34002544	84 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,82,057
	85 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 84 - MIS:	9,82,057
						43 Material and supply	10,52,270
						Total of Vr no 85 - MIS:	10,52,270
34002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	26,250
	10 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	4,97,140
						58 Payment for Outsourcing Services	2,24,172
	11 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - MIS:	2,24,172
						42 Other Expense	5,40,912
	114 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - MIS:	5,40,912
						43 Material and supply	8,308
	117 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 114 - MIS:	8,308
						49 Medical Expenses	2,48,519
	118 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 117 - MIS:	2,48,519
						49 Medical Expenses	2,78,144
	119 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 118 - MIS:	2,78,144
						49 Medical Expenses	36,432
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 119 - MIS:	36,432
						01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						06 Other Allowances	7,127
						55 House Rent Allowance	2,020
	120 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	3,63,942
						49 Medical Expenses	1,00,048
						Total of Vr no 120 - MIS:	1,00,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,161
						Total of Vr no 121 - MIS:	1,15,161
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,515
						Total of Vr no 122 - MIS:	1,54,515
	123 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,355
						Total of Vr no 123 - MIS:	1,67,355
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,42,912
						Total of Vr no 124 - MIS:	2,42,912
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,957
						Total of Vr no 125 - MIS:	2,43,957
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,74,264
						Total of Vr no 126 - MIS:	3,74,264
	127 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	7,53,803
						Total of Vr no 127 - MIS:	7,53,803
	128 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	15,785
						Total of Vr no 128 - MIS:	15,785
	129 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	43,587
						Total of Vr no 129 - MIS:	43,587
	130 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,570
						Total of Vr no 130 - MIS:	55,570
	131 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	59,964
						Total of Vr no 131 - MIS:	59,964
	134 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,680
						Total of Vr no 134 - TA:	13,680
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,360
						Total of Vr no 135 - TA:	7,360
	136 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	55,332
						Total of Vr no 136 - TA:	55,332
	154 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,54,731
						Total of Vr no 154 - TA:	4,54,731
	155 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,502
						Total of Vr no 155 - TA:	4,02,502
	156 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,17,950
						Total of Vr no 156 - TA:	10,17,950
	157 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,77,133
						Total of Vr no 157 - TA:	5,77,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	158 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,21,992
						Total of Vr no 158 - TA:	3,21,992
	159 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,65,298
						Total of Vr no 159 - TA:	3,65,298
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	27,647
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	88,080
	160 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,67,314
						Total of Vr no 160 - TA:	11,67,314
	161 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,77,759
						Total of Vr no 161 - TA:	4,77,759
	162 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,13,649
						Total of Vr no 162 - TA:	6,13,649
	163 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,18,934
						Total of Vr no 163 - TA:	5,18,934
	164 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,67,997
						Total of Vr no 164 - TA:	8,67,997
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						06 Other Allowances	3,751
						55 House Rent Allowance	912
						Total of Vr no 17 - EST:	1,44,783
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 2 - EST:	42,819
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	1,12,028
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,800
						03 Dearness Allowance	22,606
						Total of Vr no 21 - EST:	70,406
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,021
						03 Dearness Allowance	18,038

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	22 - EST					Total of Vr no 22 - EST:	53,059
	23 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,053
						Total of Vr no 23 - MIS:	7,053
	26 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,03,200
						Total of Vr no 26 - MIS:	1,03,200
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,34,781
						Total of Vr no 27 - MIS:	1,34,781
	28 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,18,576
						Total of Vr no 28 - MIS:	4,18,576
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	61,917
						Total of Vr no 3 - EST:	2,04,617
	31 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,89,413
						Total of Vr no 31 - TA:	5,89,413
	32 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,38,478
						Total of Vr no 32 - TA:	10,38,478
	33 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,78,341
						Total of Vr no 33 - TA:	6,78,341
	34 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,74,814
						Total of Vr no 34 - TA:	6,74,814
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,41,647
						Total of Vr no 35 - MIS:	3,41,647
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,564
						03 Dearness Allowance	1,14,249
						06 Other Allowances	4,500
						Total of Vr no 4 - EST:	3,34,313
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,28,280
						Total of Vr no 44 - MIS:	3,28,280
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,62,557
						Total of Vr no 45 - MIS:	2,62,557
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,857
						Total of Vr no 46 - MIS:	1,58,857
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,971
						Total of Vr no 47 - MIS:	95,971
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,179
						Total of Vr no 48 - MIS:	1,29,179
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	49 - MIS					Total of Vr no 49 - MIS:	2,41,949
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,31,064
						Total of Vr no 5 - MIS:	6,31,064
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,27,318
						Total of Vr no 50 - MIS:	1,27,318
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,818
						Total of Vr no 51 - MIS:	88,818
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	73,795
						Total of Vr no 52 - MIS:	73,795
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,847
						Total of Vr no 53 - MIS:	1,45,847
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,756
						Total of Vr no 54 - MIS:	1,18,756
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,74,748
						Total of Vr no 55 - MIS:	1,74,748
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,77,727
						Total of Vr no 56 - MIS:	3,77,727
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,506
						Total of Vr no 57 - MIS:	2,18,506
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,989
						Total of Vr no 58 - MIS:	1,85,989
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,98,034
						Total of Vr no 59 - MIS:	2,98,034
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	73,928
						Total of Vr no 60 - MIS:	73,928
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,39,889
						Total of Vr no 61 - MIS:	8,39,889
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,147
						03 Dearness Allowance	3,574
						Total of Vr no 7 - EST:	10,721
	70 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 70 - MIS:	840
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,898
						Total of Vr no 72 - MIS:	2,97,898
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,284
						Total of Vr no 73 - MIS:	2,30,284
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	74 - MIS					Total of Vr no 74 - MIS:	1,00,601
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,321
						Total of Vr no 75 - MIS:	94,321
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,850
						Total of Vr no 76 - MIS:	2,95,850
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,60,648
						Total of Vr no 77 - MIS:	1,60,648
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,38,928
						Total of Vr no 78 - MIS:	4,38,928
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,32,735
						Total of Vr no 79 - MIS:	2,32,735
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,94,257
						Total of Vr no 80 - MIS:	1,94,257
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,419
						Total of Vr no 81 - MIS:	1,01,419
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 9 - MIS:	90,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,884
						03 Dearness Allowance	11,486
						Total of Vr no 6 - EST:	32,370

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,363
						55 House Rent Allowance	1,212
						Total of Vr no 5 - EST:	81,850

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	132 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	132 - MIS					Total of Vr no 132 - MIS:	14,400
	133 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,38,628
						Total of Vr no 133 - MIS:	2,38,628
	30 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,22,037
						Total of Vr no 30 - MIS:	2,22,037
	37 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,30,000
						Total of Vr no 37 - MIS:	5,30,000
	71 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,10,465
						Total of Vr no 71 - MIS:	23,10,465

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	113 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	15,000
						Total of Vr no 113 - MIS:	15,000
	115 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	25,110
						Total of Vr no 115 - MIS:	25,110
	24 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	13,000
						Total of Vr no 24 - MIS:	13,000
	25 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	20,765
						Total of Vr no 25 - MIS:	20,765

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	19 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	30,83,750
						Total of Vr no 19 - EST:	30,83,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	68 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	3,766
						Total of Vr no 68 - MIS:	3,766
34002551	36 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	67,004
						Total of Vr no 36 - MIS:	67,004

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	137 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	60,864
						Total of Vr no 137 - MIS:	60,864

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	34 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,54,360
						03 Dearness Allowance	84,865
						55 House Rent Allowance	2,940
						Total of Vr no 34 - EST:	2,42,165
	40 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	65,000
						03 Dearness Allowance	42,900
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	13,000
						Total of Vr no 40 - EST:	1,25,050

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	42 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,080
						Total of Vr no 42 - MIS:	3,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,56,619
						03 Dearness Allowance	3,21,786
						Total of Vr no 13 - EST:	12,78,405

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	2 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	14,400
						Total of Vr no 2 - MIS:	14,400
	3 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	6,800
						Total of Vr no 3 - MIS:	6,800
	4 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	6,496
						Total of Vr no 4 - MIS:	6,496
	5 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	2,400
						Total of Vr no 5 - MIS:	2,400
	6 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	6,160
						Total of Vr no 6 - MIS:	6,160
	7 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	12,499
						Total of Vr no 7 - MIS:	12,499
	8 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,97,972
						Total of Vr no 8 - MIS:	6,97,972
						Total of AZAMGARH (34):	**15,31,06,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	9,20,300
						Total of Vr no 13 - MIS:	9,20,300
	14 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	5,93,000
						Total of Vr no 14 - MIS:	5,93,000
	15 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	22,77,830
						Total of Vr no 15 - MIS:	22,77,830
	18 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,76,600
						Total of Vr no 18 - MIS:	12,76,600
	19 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	90,700
						Total of Vr no 19 - MIS:	90,700
	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,53,732
						03 Dearness Allowance	1,35,190
						06 Other Allowances	12,021
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	4,02,963
	25 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,80,610
						Total of Vr no 25 - MIS:	2,80,610
	28 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	45,424
						Total of Vr no 28 - MIS:	45,424
	35 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	4,47,636
						Total of Vr no 35 - MIS:	4,47,636

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	6,951
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,87,221
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,26,200
						03 Dearness Allowance	2,89,410
						06 Other Allowances	41,406
						55 House Rent Allowance	15,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	22 - EST					Total of Vr no 22 - EST:	8,72,466

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001003	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	88,330
						06 Other Allowances	50
						Total of Vr no 18 - EST:	2,49,580
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,960
						Total of Vr no 24 - MIS:	20,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,56,560
						03 Dearness Allowance	2,48,501
						Total of Vr no 11 - EST:	8,05,061
	11 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,89,215
						03 Dearness Allowance	5,22,816
						06 Other Allowances	31,152
						55 House Rent Allowance	49,733
						Total of Vr no 12 - EST:	15,92,916
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	50,27,300
						Total of Vr no 12 - MIS:	50,27,300
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,962
						03 Dearness Allowance	1,58,577
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	7,01,602
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,080
						06 Other Allowances	11,719
						55 House Rent Allowance	5,600
						Total of Vr no 16 - EST:	97,399
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,40,100
						03 Dearness Allowance	5,99,169
						06 Other Allowances	6,789

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	17 - EST					Total of Vr no 17 - EST:	26,46,058
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,98,800
						03 Dearness Allowance	14,84,340
						06 Other Allowances	1,80,092
						55 House Rent Allowance	64,740
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	44,27,972
						01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	1,100
						55 House Rent Allowance	4,536
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	1,43,121
						01 Pay	46,39,600
						03 Dearness Allowance	25,51,780
						06 Other Allowances	4,30,885
						55 House Rent Allowance	1,59,200
	20 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	77,81,465
						49 Medical Expenses	17,57,016
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - MIS:	17,57,016
						01 Pay	1,36,08,600
						03 Dearness Allowance	74,38,255
						06 Other Allowances	5,75,278
						55 House Rent Allowance	3,15,860
	26 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	2,19,37,993
						58 Payment for Outsourcing Services	13,20,468
	27 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 26 - MIS:	13,20,468
						01 Pay	16,11,700
						03 Dearness Allowance	8,86,435
						06 Other Allowances	1,24,078
						55 House Rent Allowance	38,440
	29 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	26,60,653
						01 Pay	39,93,500
						03 Dearness Allowance	21,96,425
						06 Other Allowances	3,55,669
						55 House Rent Allowance	1,38,800
	30 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	66,84,394
						11 Stationary and Printing of Forms	6,00,917
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - MIS:	6,00,917
						01 Pay	1,01,68,700
						03 Dearness Allowance	55,91,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,37,618
						55 House Rent Allowance	3,86,300
						Total of Vr no 31 - EST:	1,66,84,303
	31 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,02,690
						Total of Vr no 31 - MIS:	9,02,690
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,92,600
						03 Dearness Allowance	16,45,930
						06 Other Allowances	1,64,116
						55 House Rent Allowance	41,430
						Total of Vr no 32 - EST:	48,44,076
	32 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	85,096
						Total of Vr no 32 - MIS:	85,096
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,74,300
						03 Dearness Allowance	5,35,865
						06 Other Allowances	39,124
						55 House Rent Allowance	34,260
						Total of Vr no 33 - EST:	15,83,549
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,81,600
						03 Dearness Allowance	4,84,880
						06 Other Allowances	1,000
						55 House Rent Allowance	37,160
						Total of Vr no 34 - EST:	14,04,640
	34 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	80,000
						Total of Vr no 34 - MIS:	80,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,53,800
						03 Dearness Allowance	4,14,590
						06 Other Allowances	12,900
						Total of Vr no 35 - EST:	11,81,290
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,37,000
						03 Dearness Allowance	37,14,975
						06 Other Allowances	5,05,060
						55 House Rent Allowance	2,54,820
						Total of Vr no 36 - EST:	1,17,11,855
	36 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,78,600
						Total of Vr no 36 - MIS:	4,78,600
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,28,750
						03 Dearness Allowance	68,58,803
						06 Other Allowances	7,42,756
						55 House Rent Allowance	3,10,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	37 - EST					Total of Vr no 37 - EST:	2,04,40,829
	37 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	16,74,477
						Total of Vr no 37 - MIS:	16,74,477
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,16,900
						03 Dearness Allowance	40,24,295
						06 Other Allowances	5,64,917
						55 House Rent Allowance	1,82,000
						Total of Vr no 38 - EST:	1,20,88,112
	38 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,85,777
						Total of Vr no 38 - MIS:	25,85,777
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,48,225
						03 Dearness Allowance	96,75,270
						06 Other Allowances	6,85,538
						55 House Rent Allowance	4,58,250
						Total of Vr no 39 - EST:	2,84,67,283
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	65,500
						Total of Vr no 39 - MIS:	65,500
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						06 Other Allowances	56,882
						Total of Vr no 4 - EST:	6,18,912
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,67,697
						03 Dearness Allowance	44,92,233
						06 Other Allowances	6,94,164
						55 House Rent Allowance	2,52,800
						Total of Vr no 40 - EST:	1,36,06,894
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	26,93,308
						Total of Vr no 40 - MIS:	26,93,308
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,00,600
						03 Dearness Allowance	59,95,330
						06 Other Allowances	9,01,830
						55 House Rent Allowance	3,29,600
						Total of Vr no 41 - EST:	1,81,27,360
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	38,37,062
						Total of Vr no 41 - MIS:	38,37,062
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	6,189
						Total of Vr no 42 - EST:	1,07,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	43,17,507
						Total of Vr no 42 - MIS:	43,17,507
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,233
						03 Dearness Allowance	2,05,136
						06 Other Allowances	11,816
						55 House Rent Allowance	25,160
						Total of Vr no 44 - EST:	6,17,345
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						06 Other Allowances	8,252
						55 House Rent Allowance	2,810
						Total of Vr no 45 - EST:	2,47,592
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,28,533
						03 Dearness Allowance	5,92,830
						Total of Vr no 46 - EST:	27,21,363
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,47,132
						03 Dearness Allowance	5,19,336
						06 Other Allowances	79,989
						55 House Rent Allowance	15,600
						Total of Vr no 6 - EST:	15,62,057
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,72,100
						03 Dearness Allowance	3,71,167
						06 Other Allowances	53,838
						55 House Rent Allowance	9,200
						Total of Vr no 7 - EST:	11,06,305
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	5,814
						55 House Rent Allowance	6,060
						Total of Vr no 8 - EST:	2,56,619
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,46,125
						03 Dearness Allowance	3,83,188
						06 Other Allowances	20,630
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	16,51,143

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	15 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	15 - EST					Total of Vr no 15 - EST:	7,500
	16 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	65,657
						Total of Vr no 16 - MIS:	65,657
	17 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,16,187
						Total of Vr no 17 - MIS:	2,16,187
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,02,820
						03 Dearness Allowance	7,16,485
						06 Other Allowances	36,291
						55 House Rent Allowance	39,940
						Total of Vr no 23 - EST:	20,95,536

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	57,200
						03 Dearness Allowance	31,295
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	92,578
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,14,421
						Total of Vr no 2 - MIS:	26,14,421
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,99,800
						03 Dearness Allowance	11,48,290
						06 Other Allowances	85,896
						55 House Rent Allowance	40,160
						Total of Vr no 24 - EST:	33,74,146
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,70,053
						Total of Vr no 45 - MIS:	23,70,053
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	99,400
						03 Dearness Allowance	54,340
						06 Other Allowances	4,126
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,59,886

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	8,98,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 1 - MIS:	8,98,874
	46 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,63,025
						Total of Vr no 46 - MIS:	9,63,025

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	18,959
						Total of Vr no 21 - MIS:	18,959
	22 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	85,597
						Total of Vr no 22 - MIS:	85,597
	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,730
						Total of Vr no 23 - MIS:	1,99,730

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	27 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,38,468
						Total of Vr no 27 - MIS:	1,38,468
	33 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,98,234
						Total of Vr no 33 - MIS:	1,98,234

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,70,000
						Total of Vr no 43 - EST:	10,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	82,800
						03 Dearness Allowance	45,540
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,30,012

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	15,785
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	46,548
	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,70,000
						03 Dearness Allowance	5,88,500
						06 Other Allowances	70,198
						55 House Rent Allowance	21,056
						Total of Vr no 30 - EST:	17,49,754

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	26 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,46,900
						03 Dearness Allowance	80,795
						06 Other Allowances	5,439
						Total of Vr no 26 - EST:	2,33,134

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	28 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	6,526
						55 House Rent Allowance	3,490
						Total of Vr no 28 - EST:	1,50,911

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,559
						Total of Vr no 14 - MIS:	63,559
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	68,322
						Total of Vr no 16 - MIS:	68,322
	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	13,488
						Total of Vr no 2 - MIS:	13,488
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	47,233
						Total of Vr no 3 - MIS:	47,233
	6 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	5,245
						Total of Vr no 6 - MIS:	5,245
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,03,800
						03 Dearness Allowance	14,87,090
						06 Other Allowances	1,64,733
						55 House Rent Allowance	54,522
						Total of Vr no 7 - EST:	44,10,145
	7 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,425
						Total of Vr no 7 - MIS:	12,425
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,613
						Total of Vr no 8 - MIS:	1,99,613

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BADAUN (13)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						06 Other Allowances	5,814
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,87,589
						Total of BADAUN (13):	**24,35,15,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,92,800
						03 Dearness Allowance	4,36,040
						06 Other Allowances	68,428
						55 House Rent Allowance	24,900
						Total of Vr no 14 - EST:	13,22,168
	6 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,500
						03 Dearness Allowance	8,895
						Total of Vr no 6 - EST:	25,395
	7 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	85,306
						Total of Vr no 7 - MIS:	85,306
	8 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	48,000
						Total of Vr no 8 - EST:	48,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001693	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	30,710
						Total of Vr no 1 - TA:	30,710
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 26 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,93,800
						03 Dearness Allowance	2,52,270
						06 Other Allowances	36,301
						55 House Rent Allowance	14,360
						Total of Vr no 1 - EST:	7,96,731
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	84,000
						Total of Vr no 10 - EST:	84,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,12,272
						03 Dearness Allowance	4,45,988
						06 Other Allowances	41,356
						55 House Rent Allowance	25,360
						Total of Vr no 11 - EST:	14,24,976
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,877
						55 House Rent Allowance	4,960
						Total of Vr no 12 - EST:	2,39,912
	12 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,43,300
						03 Dearness Allowance	5,18,815
						06 Other Allowances	22,344
						55 House Rent Allowance	25,900
						Total of Vr no 15 - EST:	15,10,359
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,47,830
						03 Dearness Allowance	44,81,290
						06 Other Allowances	4,23,975
						55 House Rent Allowance	2,87,530
						Total of Vr no 16 - EST:	1,33,40,625
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,92,600
						03 Dearness Allowance	3,25,930
						06 Other Allowances	27,348
						55 House Rent Allowance	4,600
						Total of Vr no 19 - EST:	9,50,478
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,564
						06 Other Allowances	16,688
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,39,272
	2 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	29,99,997
						Total of Vr no 2 - MIS:	29,99,997
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,100
						03 Dearness Allowance	3,71,305
						06 Other Allowances	51,632
						55 House Rent Allowance	15,400
						Total of Vr no 20 - EST:	11,13,437
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,38,287
						03 Dearness Allowance	1,50,89,881
						06 Other Allowances	18,05,437
						55 House Rent Allowance	8,49,810
						Total of Vr no 22 - EST:	4,51,83,415
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,85,540
						03 Dearness Allowance	1,06,58,538
						06 Other Allowances	8,04,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	23 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,36,910
						Total of Vr no 23 - EST:	3,13,85,113
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,90,231
						Total of Vr no 23 - MIS:	6,90,231
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,32,700
						03 Dearness Allowance	22,17,985
						06 Other Allowances	4,43,905
						55 House Rent Allowance	1,46,000
						Total of Vr no 24 - EST:	68,40,590
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	40,467
						Total of Vr no 24 - MIS:	40,467
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,74,800
						03 Dearness Allowance	61,46,140
						06 Other Allowances	9,66,067
						55 House Rent Allowance	3,46,270
						Total of Vr no 25 - EST:	1,86,33,277
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,55,000
						Total of Vr no 25 - MIS:	6,55,000
	26 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	36,000
						Total of Vr no 26 - MIS:	36,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,74,395
						06 Other Allowances	7,050
						55 House Rent Allowance	10,710
						Total of Vr no 27 - EST:	7,95,055
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,99,999
						Total of Vr no 27 - MIS:	9,99,999
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 28 - EST:	1,44,785
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,32,408
						03 Dearness Allowance	3,41,305
						06 Other Allowances	19,693
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	10,02,966
	3 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,578
						Total of Vr no 3 - MIS:	25,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,56,250
						Total of Vr no 4 - EST:	5,56,250
	4 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	99,616
						Total of Vr no 4 - MIS:	99,616
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,78,000
						Total of Vr no 5 - EST:	18,78,000
	5 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,53,376
						Total of Vr no 5 - MIS:	1,53,376
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,60,602
						Total of Vr no 9 - MIS:	37,60,602

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,21,010
						03 Dearness Allowance	8,36,440
						06 Other Allowances	39,899
						55 House Rent Allowance	42,560
						Total of Vr no 17 - EST:	24,39,909
	22 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,03,650
						Total of Vr no 22 - TA:	1,03,650

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,71,113
						Total of Vr no 10 - MIS:	16,71,113
	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,60,022
						Total of Vr no 11 - MIS:	9,60,022
	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,42,630
						03 Dearness Allowance	8,43,315
						06 Other Allowances	76,016
						55 House Rent Allowance	48,480
						Total of Vr no 13 - EST:	25,10,441
	7 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	75,000
						Total of Vr no 7 - EST:	75,000
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	9 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						55 House Rent Allowance	1,832
						Total of Vr no 9 - EST:	66,815

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,05,000
						Total of Vr no 21 - EST:	8,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,93,000
						03 Dearness Allowance	3,26,150
						06 Other Allowances	42,738
						55 House Rent Allowance	21,520
						Total of Vr no 18 - EST:	9,83,408

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	22,200
						Total of Vr no 12 - MIS:	22,200
	13 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	8,580
						Total of Vr no 13 - MIS:	8,580
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,239
						Total of Vr no 14 - MIS:	26,239
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	15 - MIS					Total of Vr no 15 - MIS:	48,315
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	94,614
						Total of Vr no 16 - MIS:	94,614
	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	11,069
						Total of Vr no 18 - MIS:	11,069
	6 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,44,000
						Total of Vr no 6 - EST:	1,44,000
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,51,900
						03 Dearness Allowance	9,63,545
						06 Other Allowances	1,07,155
						55 House Rent Allowance	43,540
						Total of Vr no 7 - EST:	28,66,140
						Total of BAGPAT (83):	**14,99,67,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	11 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,90,403
						Total of Vr no 11 - MIS:	3,90,403
	12 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	4,33,450
						Total of Vr no 12 - MIS:	4,33,450
	13 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,52,102
						Total of Vr no 13 - MIS:	1,52,102
	14 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	14,514
						Total of Vr no 14 - MIS:	14,514
	15 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						06 Other Allowances	11,584
						Total of Vr no 15 - EST:	2,26,569
	20 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,14,706
						Total of Vr no 20 - MIS:	3,14,706
	36 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	84,560
						Total of Vr no 36 - MIS:	84,560
	41 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	20,400
						Total of Vr no 41 - MIS:	20,400
	42 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	85,616
						Total of Vr no 42 - MIS:	85,616
	51 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	28,880
						Total of Vr no 51 - MIS:	28,880
	52 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	44,080
						Total of Vr no 52 - MIS:	44,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,75,900
						03 Dearness Allowance	3,71,745
						06 Other Allowances	55,589
						55 House Rent Allowance	19,870
						Total of Vr no 29 - EST:	11,23,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001390	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 34 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,263
						55 House Rent Allowance	1,200
	10 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	42,523
						01 Pay	65,200
						03 Dearness Allowance	34,156
	11 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	99,356
						01 Pay	77,194
						03 Dearness Allowance	40,600
						06 Other Allowances	5,411
	12 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	1,23,205
						01 Pay	53,600
						03 Dearness Allowance	28,408
						06 Other Allowances	1,500
						55 House Rent Allowance	2,020
	14 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	85,528
						01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
	16 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	84,308
						43 Material and supply	5,08,605
	17 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - MIS:	5,08,605
						01 Pay	36,35,100
						03 Dearness Allowance	19,78,405
						06 Other Allowances	2,81,775
						55 House Rent Allowance	1,05,600
	17 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	60,00,880
						02 Wages	3,58,622
	18 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - MIS:	3,58,622
						01 Pay	56,57,300
						03 Dearness Allowance	30,95,015
						06 Other Allowances	4,85,426
						55 House Rent Allowance	2,53,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	18 - EST					Total of Vr no 18 - EST:	94,90,941
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,25,700
						03 Dearness Allowance	28,92,835
						06 Other Allowances	4,41,101
						55 House Rent Allowance	2,07,600
						Total of Vr no 19 - EST:	88,67,236
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,000
						03 Dearness Allowance	97,350
						06 Other Allowances	8,577
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	2,87,527
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,54,000
						03 Dearness Allowance	24,34,300
						06 Other Allowances	3,75,572
						55 House Rent Allowance	1,80,000
						Total of Vr no 21 - EST:	74,43,872
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,94,300
						03 Dearness Allowance	41,76,865
						06 Other Allowances	6,93,096
						55 House Rent Allowance	3,63,600
						Total of Vr no 22 - EST:	1,28,27,861
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,19,400
						03 Dearness Allowance	31,10,470
						06 Other Allowances	4,41,462
						55 House Rent Allowance	1,48,800
						Total of Vr no 23 - EST:	94,20,132
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,09,200
						03 Dearness Allowance	57,05,260
						06 Other Allowances	8,69,053
						55 House Rent Allowance	4,06,800
						Total of Vr no 24 - EST:	1,74,90,313
	24 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,01,060
						Total of Vr no 24 - MIS:	7,01,060
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,25,100
						03 Dearness Allowance	8,38,805
						06 Other Allowances	1,37,523
						55 House Rent Allowance	55,200
						Total of Vr no 25 - EST:	25,56,628
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,69,731
						Total of Vr no 25 - MIS:	2,69,731

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,61,743
						03 Dearness Allowance	1,37,73,877
						06 Other Allowances	9,32,759
						55 House Rent Allowance	6,19,470
						Total of Vr no 26 - EST:	4,03,87,849
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,87,716
						Total of Vr no 26 - MIS:	1,04,87,716
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,70,350
						03 Dearness Allowance	24,00,393
						06 Other Allowances	2,31,032
						55 House Rent Allowance	83,930
						Total of Vr no 27 - EST:	70,85,705
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,96,260
						Total of Vr no 27 - MIS:	1,96,260
	28 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,82,365
						Total of Vr no 28 - MIS:	4,82,365
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,56,557
						Total of Vr no 29 - MIS:	1,56,557
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,132
						Total of Vr no 3 - EST:	42,132
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,93,873
						Total of Vr no 3 - MIS:	3,93,873
	30 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,92,000
						Total of Vr no 30 - MIS:	2,92,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,98,566
						03 Dearness Allowance	53,71,612
						06 Other Allowances	6,17,448
						55 House Rent Allowance	2,46,690
						Total of Vr no 31 - EST:	1,60,34,316
	31 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	13,06,911
						Total of Vr no 31 - MIS:	13,06,911
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,70,700
						03 Dearness Allowance	15,23,885
						06 Other Allowances	1,66,788
						55 House Rent Allowance	1,43,420
						Total of Vr no 32 - EST:	46,04,793
	32 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,69,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	32 - MIS					Total of Vr no 32 - MIS:	8,69,500
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,87,200
						03 Dearness Allowance	26,87,960
						06 Other Allowances	2,26,832
						55 House Rent Allowance	1,31,550
						Total of Vr no 33 - EST:	79,33,542
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,65,280
						03 Dearness Allowance	4,19,540
						06 Other Allowances	30,384
						55 House Rent Allowance	7,540
						Total of Vr no 35 - EST:	12,22,744
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	75,271
						Total of Vr no 35 - MIS:	75,271
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,08,700
						03 Dearness Allowance	4,99,785
						55 House Rent Allowance	43,420
						Total of Vr no 36 - EST:	14,51,905
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,97,376
						03 Dearness Allowance	10,39,119
						06 Other Allowances	95,800
						55 House Rent Allowance	30,970
						Total of Vr no 37 - EST:	30,63,265
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,84,800
						03 Dearness Allowance	32,24,540
						06 Other Allowances	3,24,199
						55 House Rent Allowance	1,23,900
						Total of Vr no 38 - EST:	95,57,439
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,86,600
						03 Dearness Allowance	18,62,630
						06 Other Allowances	1,63,588
						55 House Rent Allowance	85,810
						Total of Vr no 39 - EST:	54,98,628
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,16,452
						Total of Vr no 4 - EST:	1,16,452
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,57,784
						Total of Vr no 4 - MIS:	1,57,784
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,93,300
						03 Dearness Allowance	30,21,315
						06 Other Allowances	2,59,414
						55 House Rent Allowance	1,32,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	40 - EST					Total of Vr no 40 - EST:	89,06,279
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,21,500
						03 Dearness Allowance	7,26,825
						06 Other Allowances	60,713
						55 House Rent Allowance	36,940
						Total of Vr no 41 - EST:	21,45,978
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,25,949
						03 Dearness Allowance	16,59,790
						06 Other Allowances	1,68,753
						55 House Rent Allowance	96,780
						Total of Vr no 42 - EST:	49,51,272
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,52,750
						03 Dearness Allowance	4,69,013
						06 Other Allowances	11,000
						Total of Vr no 43 - EST:	13,32,763
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,22,747
						03 Dearness Allowance	3,97,511
						06 Other Allowances	53,325
						55 House Rent Allowance	12,190
						Total of Vr no 44 - EST:	11,85,773
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,17,304
						Total of Vr no 44 - MIS:	1,17,304
	45 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,44,072
						Total of Vr no 45 - MIS:	1,44,072
	46 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,38,158
						Total of Vr no 46 - MIS:	7,38,158
	47 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,53,309
						Total of Vr no 47 - MIS:	2,53,309
	48 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	31,703
						Total of Vr no 48 - MIS:	31,703
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,50,253
						Total of Vr no 49 - MIS:	6,50,253
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,006
						03 Dearness Allowance	65,423
						06 Other Allowances	3,075
						Total of Vr no 5 - EST:	2,17,504
	50 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,78,980
						Total of Vr no 50 - MIS:	5,78,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,76,262
						Total of Vr no 54 - MIS:	22,76,262
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,970
						Total of Vr no 56 - MIS:	22,970
	57 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,70,129
						Total of Vr no 57 - MIS:	4,70,129
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,46,560
						03 Dearness Allowance	27,229
						Total of Vr no 6 - EST:	3,73,789
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,516
						03 Dearness Allowance	7,984
						06 Other Allowances	1,814
						55 House Rent Allowance	460
						Total of Vr no 7 - EST:	24,774
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,272
						Total of Vr no 8 - MIS:	21,272
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,00,255
						Total of Vr no 9 - MIS:	1,00,255

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,93,850
						03 Dearness Allowance	5,46,535
						06 Other Allowances	27,407
						55 House Rent Allowance	28,630
						Total of Vr no 28 - EST:	15,96,422
	37 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 37 - MIS:	2,000
	38 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 38 - MIS:	7,000
	39 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 39 - MIS:	20,000
	40 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,800
						Total of Vr no 40 - MIS:	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,19,166
						Total of Vr no 10 - MIS:	2,19,166
	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,89,200
						03 Dearness Allowance	6,51,585
						06 Other Allowances	48,874
						55 House Rent Allowance	15,700
						Total of Vr no 16 - EST:	19,05,359
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,25,933
						Total of Vr no 19 - MIS:	49,25,933

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	66,120
						Total of Vr no 18 - MIS:	66,120
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 2 - MIS:	37,200
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,08,572
						Total of Vr no 33 - MIS:	1,08,572
	55 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,35,460
						Total of Vr no 55 - MIS:	2,35,460

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	34 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	6,878
						Total of Vr no 34 - MIS:	6,878

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,86,250
						Total of Vr no 45 - EST:	20,86,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	9 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	19,100
						03 Dearness Allowance	10,123
						Total of Vr no 9 - EST:	29,223

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	43 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	59,175
						Total of Vr no 43 - MIS:	59,175

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,58,200
						03 Dearness Allowance	3,62,010
						06 Other Allowances	43,323
						55 House Rent Allowance	14,430
						Total of Vr no 20 - EST:	10,77,963

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	13 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,447
						03 Dearness Allowance	8,588
						06 Other Allowances	541
						Total of Vr no 13 - EST:	29,576
	30 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,48,100
						03 Dearness Allowance	1,91,455
						06 Other Allowances	24,916
						55 House Rent Allowance	13,970
						Total of Vr no 30 - EST:	5,78,441

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,54,943
						Total of Vr no 10 - MIS:	2,54,943
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,46,600
						03 Dearness Allowance	11,25,630
						06 Other Allowances	1,43,372
						55 House Rent Allowance	21,516
						Total of Vr no 8 - EST:	33,37,118

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						06 Other Allowances	7,877
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	2,04,762

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	2,87,644
						Total of Vr no 1 - MIS:	2,87,644
						Total of BAHRAICH (51):	**23,28,51,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	3,263
						Total of Vr no 1 - EST:	43,563
	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,13,600
						03 Dearness Allowance	3,92,480
						06 Other Allowances	68,523
						55 House Rent Allowance	9,870
						Total of Vr no 10 - EST:	11,84,473
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,18,000
						03 Dearness Allowance	1,74,900
						06 Other Allowances	22,253
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	5,17,173

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001007	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						Total of Vr no 37 - EST:	2,41,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	78,910
						Total of Vr no 11 - MIS:	78,910
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,24,606
						Total of Vr no 12 - MIS:	1,24,606
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,31,840
						Total of Vr no 13 - MIS:	4,31,840
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,86,106
						Total of Vr no 14 - MIS:	2,86,106
	15 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,20,926
						Total of Vr no 15 - TA:	11,20,926
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,77,263
						03 Dearness Allowance	74,11,190
						06 Other Allowances	12,29,191
						55 House Rent Allowance	2,40,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	16 - EST					Total of Vr no 16 - EST:	2,23,57,764
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,274
						Total of Vr no 16 - TA:	4,78,274
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,58,375
						03 Dearness Allowance	54,77,107
						06 Other Allowances	10,55,586
						55 House Rent Allowance	2,21,648
						Total of Vr no 17 - EST:	1,67,12,716
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,45,903
						Total of Vr no 17 - TA:	5,45,903
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,05,400
						03 Dearness Allowance	15,97,970
						06 Other Allowances	1,10,377
						55 House Rent Allowance	71,966
						Total of Vr no 18 - EST:	46,85,713
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,75,750
						Total of Vr no 18 - TA:	8,75,750
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,08,700
						03 Dearness Allowance	12,69,785
						06 Other Allowances	1,87,640
						55 House Rent Allowance	62,684
						Total of Vr no 19 - EST:	38,28,809
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,12,536
						Total of Vr no 19 - TA:	3,12,536
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,419
						03 Dearness Allowance	62,932
						06 Other Allowances	3,750
						55 House Rent Allowance	456
						Total of Vr no 2 - EST:	1,81,557
	2 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,06,416
						Total of Vr no 2 - MIS:	1,06,416
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,675
						03 Dearness Allowance	1,57,121
						06 Other Allowances	2,800
						55 House Rent Allowance	4,480
						Total of Vr no 20 - EST:	4,50,076
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,52,512
						Total of Vr no 20 - TA:	4,52,512
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,800
						03 Dearness Allowance	2,47,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,600
						Total of Vr no 21 - EST:	7,03,790
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,76,610
						Total of Vr no 21 - MIS:	6,76,610
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,95,170
						03 Dearness Allowance	71,46,288
						06 Other Allowances	4,65,281
						55 House Rent Allowance	97,560
						Total of Vr no 22 - EST:	2,07,04,299
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,31,186
						Total of Vr no 22 - TA:	12,31,186
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,17,250
						03 Dearness Allowance	28,14,488
						06 Other Allowances	2,29,086
						55 House Rent Allowance	1,12,040
						Total of Vr no 23 - EST:	82,72,864
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,05,845
						Total of Vr no 23 - TA:	8,05,845
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,800
						03 Dearness Allowance	2,62,240
						06 Other Allowances	13,504
						55 House Rent Allowance	4,420
						Total of Vr no 24 - EST:	7,56,964
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,31,598
						Total of Vr no 24 - TA:	10,31,598
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,56,700
						03 Dearness Allowance	1,96,185
						06 Other Allowances	16,880
						55 House Rent Allowance	6,640
						Total of Vr no 25 - EST:	5,76,405
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,50,581
						Total of Vr no 25 - TA:	6,50,581
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,87,700
						03 Dearness Allowance	30,14,385
						06 Other Allowances	2,65,230
						55 House Rent Allowance	85,226
						Total of Vr no 26 - EST:	88,52,541
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,90,453
						Total of Vr no 26 - TA:	13,90,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,81,500
						03 Dearness Allowance	36,15,425
						06 Other Allowances	3,77,518
						55 House Rent Allowance	88,710
						Total of Vr no 27 - EST:	1,06,63,153
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,45,646
						Total of Vr no 27 - TA:	6,45,646
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,60,400
						03 Dearness Allowance	49,27,368
						06 Other Allowances	6,06,289
						55 House Rent Allowance	1,54,498
						Total of Vr no 28 - EST:	1,46,48,555
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,71,030
						Total of Vr no 28 - TA:	8,71,030
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,31,800
						03 Dearness Allowance	62,32,490
						06 Other Allowances	11,10,787
						55 House Rent Allowance	2,14,944
						Total of Vr no 29 - EST:	1,88,90,021
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,845
						Total of Vr no 29 - TA:	4,41,845
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,400
						03 Dearness Allowance	28,270
						06 Other Allowances	6,126
						Total of Vr no 3 - EST:	85,796
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,95,900
						03 Dearness Allowance	8,77,745
						06 Other Allowances	73,604
						55 House Rent Allowance	3,750
						Total of Vr no 30 - EST:	25,50,999
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,17,067
						Total of Vr no 30 - TA:	6,17,067
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,25,500
						03 Dearness Allowance	6,19,025
						06 Other Allowances	92,200
						55 House Rent Allowance	16,552
						Total of Vr no 31 - EST:	18,53,277
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,67,742
						Total of Vr no 31 - TA:	4,67,742
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,55,540
						55 House Rent Allowance	456
						Total of Vr no 32 - EST:	4,38,796
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	77,337
						Total of Vr no 32 - MIS:	77,337
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	98,230
						Total of Vr no 33 - MIS:	98,230
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,157
						03 Dearness Allowance	1,04,329
						Total of Vr no 34 - EST:	3,26,486
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	39,62,923
						Total of Vr no 34 - MIS:	39,62,923
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,884
						03 Dearness Allowance	42,296
						06 Other Allowances	2,926
						Total of Vr no 35 - EST:	1,24,106
	35 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,26,400
						Total of Vr no 35 - MIS:	6,26,400
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,29,629
						Total of Vr no 36 - TA:	3,29,629
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,56,300
						Total of Vr no 37 - TA:	8,56,300
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,83,486
						Total of Vr no 38 - TA:	5,83,486
	39 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,346
						Total of Vr no 39 - TA:	2,82,346
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,44,000
						Total of Vr no 4 - EST:	1,44,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,94,340
						Total of Vr no 45 - MIS:	2,94,340
	47 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,76,547
						Total of Vr no 47 - MIS:	3,76,547
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,17,185
						Total of Vr no 48 - TA:	9,17,185
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,400
						03 Dearness Allowance	81,300
						06 Other Allowances	5,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	5 - EST					Total of Vr no 5 - EST:	2,45,763
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	41,009
						Total of Vr no 56 - TA:	41,009
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,84,940
						Total of Vr no 57 - TA:	7,84,940
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,40,211
						Total of Vr no 58 - TA:	9,40,211
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,863
						Total of Vr no 59 - TA:	5,17,863
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,51,699
						Total of Vr no 60 - TA:	4,51,699
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,23,379
						Total of Vr no 61 - TA:	2,23,379
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,50,375
						Total of Vr no 62 - TA:	2,50,375
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,66,388
						Total of Vr no 63 - TA:	13,66,388
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,93,920
						Total of Vr no 64 - TA:	4,93,920
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,49,110
						Total of Vr no 65 - TA:	7,49,110
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,35,576
						Total of Vr no 66 - TA:	3,35,576
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,95,539
						Total of Vr no 67 - TA:	3,95,539
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,95,652
						Total of Vr no 68 - TA:	5,95,652
	69 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 69 - MIS:	20,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,242
						03 Dearness Allowance	12,848
						06 Other Allowances	1,633
						Total of Vr no 7 - EST:	38,723
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,16,512
						Total of Vr no 7 - MIS:	6,16,512
	71 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,60,798
						Total of Vr no 71 - MIS:	1,60,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	72 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	23,117
						Total of Vr no 72 - MIS:	23,117
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,00,641
						Total of Vr no 75 - MIS:	6,00,641
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,65,542
						Total of Vr no 78 - TA:	12,65,542
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,63,482
						Total of Vr no 79 - TA:	2,63,482
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,87,829
						Total of Vr no 8 - MIS:	4,87,829
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,60,957
						Total of Vr no 80 - TA:	3,60,957
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,85,662
						Total of Vr no 81 - TA:	6,85,662
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,15,465
						Total of Vr no 82 - TA:	7,15,465

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,81,330
						03 Dearness Allowance	7,04,715
						06 Other Allowances	31,202
						55 House Rent Allowance	39,210
						Total of Vr no 12 - EST:	20,56,457
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,748
						Total of Vr no 14 - EST:	87,308
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,75,400
						03 Dearness Allowance	94,716
						06 Other Allowances	3,000
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	2,79,416
	54 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,21,549
						Total of Vr no 54 - TA:	1,21,549
	55 - TA	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	19,476
						Total of Vr no 55 - TA:	19,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,97,500
						03 Dearness Allowance	7,09,665
						06 Other Allowances	51,262
						55 House Rent Allowance	11,628
						Total of Vr no 33 - EST:	20,70,055
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,98,519
						Total of Vr no 44 - MIS:	5,98,519
	74 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,67,021
						Total of Vr no 74 - MIS:	25,67,021

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	17,90,000
						Total of Vr no 1 - MIS:	17,90,000
	10 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	59,603
						Total of Vr no 10 - MIS:	59,603
	43 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	15,050
						Total of Vr no 43 - MIS:	15,050
	70 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 70 - MIS:	45,000
	73 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,250
						Total of Vr no 73 - MIS:	28,250
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,167
						Total of Vr no 9 - MIS:	20,167

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	6 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,61,400
						Total of Vr no 6 - MIS:	7,61,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,79,300
						03 Dearness Allowance	2,08,615
						06 Other Allowances	4,400
						55 House Rent Allowance	2,260
						Total of Vr no 15 - EST:	5,94,575

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	46 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	21,000
						Total of Vr no 46 - MIS:	21,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,15,300
						03 Dearness Allowance	5,03,415
						06 Other Allowances	54,201
						55 House Rent Allowance	22,848
						Total of Vr no 11 - EST:	14,95,764
	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,987
						03 Dearness Allowance	11,334
						Total of Vr no 6 - EST:	43,321

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,26,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	9 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	3,688
						Total of Vr no 9 - EST:	91,883

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	14 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,85,483
						Total of Vr no 14 - TA:	1,85,483
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,40,128
						Total of Vr no 15 - TA:	1,40,128
	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,74,242
						Total of Vr no 16 - TA:	1,74,242
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	10,660
						Total of Vr no 6 - MIS:	10,660
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,03,700
						03 Dearness Allowance	7,72,035
						06 Other Allowances	51,424
						55 House Rent Allowance	12,662
						Total of Vr no 7 - EST:	22,39,821
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,12,000
						03 Dearness Allowance	8,86,600
						06 Other Allowances	1,24,655
						55 House Rent Allowance	21,740
						Total of Vr no 8 - EST:	26,44,995

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expense	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
						Total of BALLIA (31):	**19,77,61,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,92,070
						03 Dearness Allowance	2,13,180
						06 Other Allowances	31,880
						55 House Rent Allowance	12,760
						Total of Vr no 8 - EST:	6,49,890

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,47,700
						03 Dearness Allowance	18,70,165
						Total of Vr no 1 - EST:	88,17,865
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,68,700
						03 Dearness Allowance	2,57,785
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	7,39,385
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,300
						Total of Vr no 12 - TA:	3,300
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,98,539
						03 Dearness Allowance	77,84,068
						06 Other Allowances	5,69,173
						55 House Rent Allowance	2,01,776
						Total of Vr no 13 - EST:	2,27,53,556
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,75,000
						03 Dearness Allowance	5,91,250
						06 Other Allowances	28,796
						55 House Rent Allowance	43,880
						Total of Vr no 14 - EST:	17,38,926
	14 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	53,805
						Total of Vr no 14 - TA:	53,805
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,26,288
						03 Dearness Allowance	1,05,85,355
						06 Other Allowances	15,62,700
						55 House Rent Allowance	5,09,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	15 - EST					Total of Vr no 15 - EST:	3,20,84,091
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	59,623
						Total of Vr no 15 - MIS:	59,623
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,43,234
						03 Dearness Allowance	1,04,79,205
						06 Other Allowances	15,60,593
						55 House Rent Allowance	4,68,058
						Total of Vr no 16 - EST:	3,16,51,090
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,81,800
						03 Dearness Allowance	50,45,591
						06 Other Allowances	5,02,175
						55 House Rent Allowance	1,33,088
						Total of Vr no 17 - EST:	1,48,62,654
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	70,418
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,800
						03 Dearness Allowance	32,890
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 3 - EST:	97,728
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,079
						Total of Vr no 3 - MIS:	21,079
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,000
						03 Dearness Allowance	6,890
						Total of Vr no 4 - EST:	19,890
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 5 - EST:	1,18,110
	5 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,333
						Total of Vr no 5 - TA:	31,333
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,32,800
						03 Dearness Allowance	13,38,040
						06 Other Allowances	1,32,768
						55 House Rent Allowance	45,970
						Total of Vr no 6 - EST:	39,49,578
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,89,500
						03 Dearness Allowance	15,18,825
						06 Other Allowances	1,34,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	7 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	73,278
						Total of Vr no 7 - EST:	45,15,948

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,44,610
						03 Dearness Allowance	7,39,420
						06 Other Allowances	40,285
						55 House Rent Allowance	39,360
						Total of Vr no 10 - EST:	21,63,675
	7 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,00,476
						Total of Vr no 7 - TA:	1,00,476
	8 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	79,369
						Total of Vr no 8 - MIS:	79,369

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	13 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,47,727
						Total of Vr no 13 - TA:	3,47,727
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,50,204
						Total of Vr no 18 - MIS:	19,50,204
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,93,000
						03 Dearness Allowance	5,95,815
						06 Other Allowances	45,311
						55 House Rent Allowance	14,660
						Total of Vr no 9 - EST:	17,48,786

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,67,106
						Total of Vr no 16 - MIS:	3,67,106
	9 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	99,950
						Total of Vr no 9 - MIS:	99,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	18	Digitization of police records	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	17 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	1,384
						Total of Vr no 17 - MIS:	1,384

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	18 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,40,625
						Total of Vr no 18 - EST:	18,40,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,41,800
						03 Dearness Allowance	2,97,990
						06 Other Allowances	35,071
						55 House Rent Allowance	12,032
						Total of Vr no 11 - EST:	8,86,893

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	3 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,22,310
						Total of Vr no 3 - EST:	1,22,310
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,38,500
						03 Dearness Allowance	11,21,175
						06 Other Allowances	1,23,998
						55 House Rent Allowance	29,772
						Total of Vr no 4 - EST:	33,13,445
						Total of BALRAMPUR (79):	**13,52,75,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001094	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						Total of Vr no 30 - EST:	2,03,205
	63 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	8,030
						Total of Vr no 63 - MIS:	8,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	10 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	15,000
						Total of Vr no 10 - EST:	15,000
	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,080
						03 Dearness Allowance	936
						Total of Vr no 16 - EST:	3,016
	23 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,03,800
						03 Dearness Allowance	2,20,715
						06 Other Allowances	11,628
						55 House Rent Allowance	13,980
						Total of Vr no 23 - EST:	6,50,123
	33 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 33 - MIS:	3,000
	40 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,700
						Total of Vr no 40 - MIS:	11,700
	50 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,600
						Total of Vr no 50 - MIS:	2,600
	73 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	21,240
						Total of Vr no 73 - MIS:	21,240
	74 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 74 - MIS:	5,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,81,000
						03 Dearness Allowance	3,19,550
						06 Other Allowances	42,832
						55 House Rent Allowance	10,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	24 - EST					Total of Vr no 24 - EST:	9,53,862

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001073	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 1 - EST:	1,14,700
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 32 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,62,941
						Total of Vr no 1 - MIS:	10,62,941
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,33,000
						Total of Vr no 12 - EST:	9,33,000
	12 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,28,555
						Total of Vr no 12 - MIS:	4,28,555
	13 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	13,19,600
						Total of Vr no 13 - MIS:	13,19,600
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,59,000
						Total of Vr no 15 - EST:	1,59,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						06 Other Allowances	3,300
						Total of Vr no 18 - EST:	2,80,285
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,94,150
						06 Other Allowances	4,400
						Total of Vr no 19 - EST:	5,51,550
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,19,654
						06 Other Allowances	12,003
						Total of Vr no 2 - EST:	3,50,457
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,69,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	2 - MIS					Total of Vr no 2 - MIS:	5,69,488
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,86,000
						03 Dearness Allowance	10,91,860
						06 Other Allowances	95,888
						55 House Rent Allowance	12,150
						Total of Vr no 21 - EST:	31,85,898
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,650
						Total of Vr no 22 - MIS:	14,650
	23 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,78,994
						Total of Vr no 23 - MIS:	3,78,994
	24 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,44,244
						Total of Vr no 24 - MIS:	3,44,244
	25 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	14,53,480
						Total of Vr no 25 - MIS:	14,53,480
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,69,150
						Total of Vr no 26 - MIS:	10,69,150
	27 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 27 - MIS:	13,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,67,500
						03 Dearness Allowance	3,67,125
						06 Other Allowances	800
						55 House Rent Allowance	14,550
						Total of Vr no 28 - EST:	10,49,975
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,72,706
						03 Dearness Allowance	65,29,325
						06 Other Allowances	4,22,272
						55 House Rent Allowance	1,27,850
						Total of Vr no 29 - EST:	1,89,52,153
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,38,500
						Total of Vr no 29 - MIS:	5,38,500
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,03,840
						Total of Vr no 3 - MIS:	7,03,840
	30 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,49,670
						Total of Vr no 30 - MIS:	3,49,670
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,59,300
						03 Dearness Allowance	4,72,450
						06 Other Allowances	27,008
						55 House Rent Allowance	19,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	31 - EST					Total of Vr no 31 - EST:	13,78,108
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,60,682
						Total of Vr no 31 - MIS:	14,60,682
	32 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,30,370
						Total of Vr no 32 - MIS:	2,30,370
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,47,000
						03 Dearness Allowance	20,05,850
						06 Other Allowances	1,40,786
						55 House Rent Allowance	33,100
	34 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	58,26,736
						01 Pay	31,75,417
						03 Dearness Allowance	16,93,010
						06 Other Allowances	1,59,232
						55 House Rent Allowance	15,540
	35 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	50,43,199
						01 Pay	1,03,38,300
						03 Dearness Allowance	56,85,735
						06 Other Allowances	7,33,392
						55 House Rent Allowance	1,69,380
	36 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 35 - EST:	1,69,26,807
						01 Pay	39,46,800
						03 Dearness Allowance	21,70,740
						06 Other Allowances	1,70,696
						55 House Rent Allowance	83,680
	37 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 36 - EST:	63,71,916
						01 Pay	44,48,500
						03 Dearness Allowance	24,46,675
						06 Other Allowances	3,86,721
						55 House Rent Allowance	1,26,000
	37 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	74,07,896
						47 Maintenace of Computer/ Purchase of related Stationary	95,019
	38 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - MIS:	95,019
						01 Pay	52,82,656
						03 Dearness Allowance	29,05,210
						06 Other Allowances	5,24,074
						55 House Rent Allowance	1,24,400
	39 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	88,36,340
						01 Pay	71,81,300
						03 Dearness Allowance	37,17,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,13,607
						55 House Rent Allowance	1,30,210
						Total of Vr no 39 - EST:	1,15,42,952
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,63,500
						03 Dearness Allowance	9,69,870
						06 Other Allowances	1,38,221
						55 House Rent Allowance	75,780
						Total of Vr no 40 - EST:	29,47,371
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,10,900
						03 Dearness Allowance	31,40,995
						06 Other Allowances	3,95,067
						55 House Rent Allowance	1,24,500
						Total of Vr no 41 - EST:	93,71,462
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,98,700
						Total of Vr no 41 - MIS:	7,98,700
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,68,000
						03 Dearness Allowance	24,02,400
						06 Other Allowances	3,82,688
						55 House Rent Allowance	1,12,000
						Total of Vr no 42 - EST:	72,65,088
	42 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 42 - MIS:	40,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,85,500
						03 Dearness Allowance	24,12,025
						06 Other Allowances	4,15,453
						55 House Rent Allowance	1,21,600
						Total of Vr no 43 - EST:	73,34,578
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	33,51,928
						Total of Vr no 43 - MIS:	33,51,928
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,44,311
						03 Dearness Allowance	11,99,521
						Total of Vr no 44 - EST:	56,43,832
	45 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	31,525
						Total of Vr no 45 - TA:	31,525
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,360
						Total of Vr no 46 - TA:	3,360
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,54,543
						Total of Vr no 47 - MIS:	10,54,543
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,28,469

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	48 - MIS					Total of Vr no 48 - MIS:	5,28,469
	49 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	8,260
						Total of Vr no 49 - MIS:	8,260
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,000
						03 Dearness Allowance	36,040
						06 Other Allowances	3,376
						Total of Vr no 5 - EST:	1,07,416
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,10,091
						Total of Vr no 51 - MIS:	2,10,091
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,665
						Total of Vr no 52 - MIS:	4,665
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,44,000
						Total of Vr no 55 - MIS:	2,44,000
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,56,565
						Total of Vr no 56 - MIS:	1,56,565
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,35,596
						Total of Vr no 57 - MIS:	11,35,596
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,81,889
						Total of Vr no 59 - MIS:	10,81,889
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,450
						03 Dearness Allowance	7,076
						Total of Vr no 6 - EST:	35,526
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,87,500
						Total of Vr no 6 - MIS:	11,87,500
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,64,282
						Total of Vr no 60 - MIS:	10,64,282
	65 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	13,098
						Total of Vr no 65 - MIS:	13,098
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,85,400
						03 Dearness Allowance	2,66,034
						06 Other Allowances	15,567
						Total of Vr no 7 - EST:	7,67,001
	7 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	76,788
						Total of Vr no 7 - MIS:	76,788
	71 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,42,896
						Total of Vr no 71 - MIS:	1,42,896
	72 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	37,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	72 - MIS					Total of Vr no 72 - MIS:	37,35,000
	75 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	11,55,000
						Total of Vr no 75 - MIS:	11,55,000
	77 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	89,900
						Total of Vr no 77 - MIS:	89,900
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,400
						03 Dearness Allowance	83,586
						Total of Vr no 8 - EST:	2,74,986
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,44,000
						03 Dearness Allowance	2,99,200
						06 Other Allowances	15,942
						Total of Vr no 9 - EST:	8,59,142
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	61,983
						Total of Vr no 9 - MIS:	61,983

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	4,625
						Total of Vr no 11 - EST:	4,625
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,70,200
						03 Dearness Allowance	8,08,610
						06 Other Allowances	44,798
						55 House Rent Allowance	48,910
						Total of Vr no 26 - EST:	23,72,518

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	13 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,02,000
						Total of Vr no 13 - EST:	1,02,000
	18 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,91,899
						Total of Vr no 18 - MIS:	20,91,899
	19 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,27,861
						Total of Vr no 19 - MIS:	21,27,861
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,92,500
						03 Dearness Allowance	9,22,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	20 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	80,264
						55 House Rent Allowance	7,170
						Total of Vr no 20 - EST:	27,02,559
	21 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,69,643
						Total of Vr no 21 - MIS:	6,69,643
	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	1,088
						Total of Vr no 4 - EST:	47,898
	54 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	91,098
						Total of Vr no 54 - MIS:	91,098
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,53,871
						Total of Vr no 64 - MIS:	1,53,871
	76 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,795
						Total of Vr no 76 - MIS:	1,27,795

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	7,37,400
						Total of Vr no 10 - MIS:	7,37,400
	11 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	6,32,210
						Total of Vr no 11 - MIS:	6,32,210
	14 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,08,488
						Total of Vr no 14 - MIS:	5,08,488
	20 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	62,400
						Total of Vr no 20 - MIS:	62,400
	28 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 28 - MIS:	35,000
	58 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,80,347
						Total of Vr no 58 - MIS:	2,80,347
	67 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	9,698
						Total of Vr no 67 - MIS:	9,698
	8 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	9,72,398
						Total of Vr no 8 - MIS:	9,72,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	44 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,53,998
						Total of Vr no 44 - MIS:	2,53,998
	66 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,61,408
						Total of Vr no 66 - MIS:	10,61,408

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	53 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	19,000
						Total of Vr no 53 - MIS:	19,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,30,625
						Total of Vr no 3 - EST:	15,30,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						06 Other Allowances	156
						55 House Rent Allowance	4,250
						Total of Vr no 17 - EST:	2,10,091

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - EST					Total of Vr no 14 - EST:	51,000
	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,10,080
						06 Other Allowances	49,273
						55 House Rent Allowance	14,590
						Total of Vr no 22 - EST:	12,19,543

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	27 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	1,100
						Total of Vr no 27 - EST:	1,59,975

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	63,600
						03 Dearness Allowance	34,980
						06 Other Allowances	6,982
						Total of Vr no 25 - EST:	1,05,562

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	78,000
						Total of Vr no 10 - EST:	78,000
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	1,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - EST					Total of Vr no 14 - EST:	1,36,770
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,92,390
						06 Other Allowances	32,155
						55 House Rent Allowance	3,312
						Total of Vr no 15 - EST:	5,77,657
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,76,300
						03 Dearness Allowance	7,01,965
						06 Other Allowances	54,390
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	20,36,695
	4 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	13,340
						Total of Vr no 4 - MIS:	13,340
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,950
						Total of Vr no 5 - MIS:	9,950
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,77,700
						03 Dearness Allowance	3,11,611
						06 Other Allowances	29,629
						Total of Vr no 8 - EST:	9,18,940

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,73,000
						03 Dearness Allowance	95,150
						06 Other Allowances	7,702
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	2,81,012
						Total of BANDA (26):	**17,41,10,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	101 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	79,952
						Total of Vr no 101 - MIS:	79,952
	103 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	16,815
						Total of Vr no 103 - MIS:	16,815
	14 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	6,047
						Total of Vr no 14 - MIS:	6,047
	51 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	19,88,931
						Total of Vr no 51 - MIS:	19,88,931
	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	1,844
						Total of Vr no 52 - EST:	40,904
	53 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	6,72,750
						Total of Vr no 53 - MIS:	6,72,750
	54 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,20,000
						Total of Vr no 54 - MIS:	4,20,000
	55 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	9,31,500
						Total of Vr no 55 - MIS:	9,31,500
	77 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	99,975
						Total of Vr no 77 - MIS:	99,975
	78 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,39,119
						Total of Vr no 78 - MIS:	1,39,119
	82 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,83,250
						Total of Vr no 82 - MIS:	9,83,250
	86 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,38,759
						Total of Vr no 86 - MIS:	2,38,759
	88 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,71,800
						Total of Vr no 88 - MIS:	1,71,800
	99 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,24,500
						Total of Vr no 99 - MIS:	3,24,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	105 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	20,144
						Total of Vr no 105 - MIS:	20,144

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	102 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	57,480
						Total of Vr no 102 - MIS:	57,480
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,11,541
						Total of Vr no 104 - MIS:	11,11,541
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,300
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	42,663
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	58,253
						Total of Vr no 15 - MIS:	58,253
	16 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,25,595
						Total of Vr no 16 - MIS:	5,25,595
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,63,800
						03 Dearness Allowance	27,22,170
						06 Other Allowances	2,02,794
						55 House Rent Allowance	29,988
						Total of Vr no 46 - EST:	79,18,752
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,01,838
						03 Dearness Allowance	61,37,446
						06 Other Allowances	9,14,902
						55 House Rent Allowance	1,57,276
						Total of Vr no 47 - EST:	1,84,11,462
	47 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	29,994
						Total of Vr no 47 - MIS:	29,994
	48 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,44,239
						Total of Vr no 48 - MIS:	7,44,239
	49 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	49 - MIS					Total of Vr no 49 - MIS:	8,46,000
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,55,000
						03 Dearness Allowance	12,93,765
						06 Other Allowances	1,04,548
						55 House Rent Allowance	13,042
						Total of Vr no 50 - EST:	37,66,355
	50 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,665
						Total of Vr no 50 - MIS:	1,02,665
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,000
						03 Dearness Allowance	48,620
						06 Other Allowances	1,100
						Total of Vr no 51 - EST:	1,38,720
	52 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,534
						Total of Vr no 52 - MIS:	1,93,534
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,97,520
						03 Dearness Allowance	29,05,446
						06 Other Allowances	2,24,249
						55 House Rent Allowance	32,832
						Total of Vr no 53 - EST:	84,60,047
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,58,400
						03 Dearness Allowance	5,78,160
						06 Other Allowances	56,451
						55 House Rent Allowance	6,840
						Total of Vr no 54 - EST:	16,99,851
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,42,450
						03 Dearness Allowance	49,54,917
						06 Other Allowances	7,52,691
						55 House Rent Allowance	1,18,681
						Total of Vr no 55 - EST:	1,48,68,739
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,33,792
						Total of Vr no 56 - TA:	8,33,792
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,48,997
						Total of Vr no 57 - TA:	13,48,997
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,71,921
						Total of Vr no 58 - TA:	5,71,921
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,62,586
						Total of Vr no 59 - TA:	11,62,586
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,39,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	60 - TA					Total of Vr no 60 - TA:	11,39,959
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,80,924
						Total of Vr no 61 - TA:	24,80,924
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,22,867
						Total of Vr no 62 - TA:	18,22,867
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,35,600
						Total of Vr no 63 - TA:	16,35,600
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,89,385
						Total of Vr no 64 - TA:	20,89,385
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,64,718
						Total of Vr no 65 - TA:	23,64,718
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,56,873
						Total of Vr no 66 - TA:	24,56,873
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,97,768
						Total of Vr no 67 - TA:	15,97,768
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,92,612
						Total of Vr no 68 - TA:	10,92,612
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,51,909
						Total of Vr no 69 - TA:	11,51,909
	71 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,05,272
						Total of Vr no 71 - MIS:	6,05,272
	72 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,17,201
						Total of Vr no 72 - MIS:	5,17,201
	73 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,87,113
						Total of Vr no 73 - MIS:	4,87,113
	79 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	85,546
						Total of Vr no 79 - MIS:	85,546
	81 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	20,475
						Total of Vr no 81 - MIS:	20,475
	83 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,17,937
						Total of Vr no 83 - MIS:	2,17,937
	85 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,72,860
						Total of Vr no 85 - MIS:	2,72,860
	87 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,40,960
						Total of Vr no 87 - MIS:	1,40,960
	89 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	89 - MIS					Total of Vr no 89 - MIS:	15,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003156	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 56 - EST:	2,22,785

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	100 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,17,199
						Total of Vr no 100 - MIS:	6,17,199
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,71,699
						Total of Vr no 13 - MIS:	6,71,699
	84 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,26,870
						Total of Vr no 84 - MIS:	3,26,870
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	38,953
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,81,044
						Total of Vr no 1 - TA:	17,81,044
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,594
						Total of Vr no 10 - EST:	3,594
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,56,055
						Total of Vr no 10 - TA:	3,56,055
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	75,082
						Total of Vr no 11 - EST:	75,082
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,20,659
						Total of Vr no 11 - TA:	5,20,659
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,30,988
						Total of Vr no 12 - EST:	3,30,988
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,36,169
						Total of Vr no 12 - TA:	4,36,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,93,384
						Total of Vr no 14 - EST:	2,93,384
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,58,140
						Total of Vr no 15 - EST:	3,58,140
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,67,824
						Total of Vr no 16 - EST:	4,67,824
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,88,607
						Total of Vr no 17 - TA:	7,88,607
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,65,535
						Total of Vr no 18 - TA:	5,65,535
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,063
						Total of Vr no 19 - EST:	93,063
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,21,924
						Total of Vr no 19 - TA:	12,21,924
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,13,197
						Total of Vr no 2 - TA:	6,13,197
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,294
						Total of Vr no 20 - EST:	48,294
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,64,846
						Total of Vr no 20 - TA:	7,64,846
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,15,626
						Total of Vr no 21 - EST:	1,15,626
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,82,627
						Total of Vr no 21 - TA:	6,82,627
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,14,681
						Total of Vr no 22 - EST:	18,14,681
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,29,034
						Total of Vr no 22 - TA:	10,29,034
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,77,398
						Total of Vr no 23 - EST:	11,77,398
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,38,434
						Total of Vr no 23 - TA:	9,38,434
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,18,516
						Total of Vr no 24 - EST:	7,18,516
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,95,162
						Total of Vr no 24 - TA:	9,95,162
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	25 - EST					Total of Vr no 25 - EST:	38,400
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,25,027
						Total of Vr no 25 - TA:	9,25,027
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,204
						Total of Vr no 26 - EST:	26,204
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,13,938
						Total of Vr no 27 - EST:	4,13,938
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,10,791
						Total of Vr no 27 - TA:	6,10,791
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,184
						Total of Vr no 28 - EST:	23,184
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,37,138
						Total of Vr no 29 - EST:	2,37,138
	29 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 29 - MIS:	20,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						Total of Vr no 3 - EST:	32,395
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,40,495
						Total of Vr no 3 - TA:	1,40,495
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,808
						Total of Vr no 30 - EST:	56,808
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,43,172
						Total of Vr no 31 - EST:	1,43,172
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,654
						Total of Vr no 32 - EST:	9,654
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,262
						Total of Vr no 33 - EST:	5,262
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,884
						Total of Vr no 34 - EST:	49,884
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						06 Other Allowances	3,951
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	1,72,751
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,508
						03 Dearness Allowance	37,730
						06 Other Allowances	8,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	36 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,940
						Total of Vr no 36 - EST:	1,24,304
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,282
						Total of Vr no 37 - EST:	18,282
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,20,975
						Total of Vr no 37 - TA:	12,20,975
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,96,326
						Total of Vr no 38 - EST:	2,96,326
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,93,034
						Total of Vr no 38 - TA:	13,93,034
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,103
						03 Dearness Allowance	17,015
						06 Other Allowances	888
						Total of Vr no 39 - EST:	50,006
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,270
						03 Dearness Allowance	55,831
						Total of Vr no 4 - EST:	2,13,101
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,92,647
						Total of Vr no 4 - TA:	2,92,647
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,600
						03 Dearness Allowance	1,91,036
						06 Other Allowances	12,378
						Total of Vr no 40 - EST:	5,55,014
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,86,921
						Total of Vr no 40 - TA:	11,86,921
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,668
						03 Dearness Allowance	1,63,317
						Total of Vr no 43 - EST:	5,70,985
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,067
						03 Dearness Allowance	31,109
						Total of Vr no 44 - EST:	1,18,176
	44 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	20,420
						Total of Vr no 44 - MIS:	20,420
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,12,144
						03 Dearness Allowance	1,29,312
						Total of Vr no 45 - EST:	5,41,456
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,34,705
						Total of Vr no 45 - MIS:	3,34,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	46 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,25,000
						Total of Vr no 46 - MIS:	4,25,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,57,500
						Total of Vr no 5 - EST:	23,57,500
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,555
						Total of Vr no 5 - TA:	2,91,555
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,803
						03 Dearness Allowance	39,619
						06 Other Allowances	2,902
						55 House Rent Allowance	847
						Total of Vr no 59 - EST:	1,32,171
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,76,500
						03 Dearness Allowance	4,27,075
						06 Other Allowances	28,107
						55 House Rent Allowance	13,916
						Total of Vr no 6 - EST:	12,45,598
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,71,280
						Total of Vr no 6 - TA:	9,71,280
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						06 Other Allowances	3,376
						Total of Vr no 60 - EST:	96,686
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,85,900
						03 Dearness Allowance	6,52,245
						06 Other Allowances	26,420
						55 House Rent Allowance	34,390
						Total of Vr no 61 - EST:	18,98,955
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,58,000
						03 Dearness Allowance	30,56,900
						06 Other Allowances	5,24,665
						55 House Rent Allowance	1,80,480
						Total of Vr no 62 - EST:	93,20,045
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,29,650
						03 Dearness Allowance	27,11,280
						06 Other Allowances	1,96,048
						55 House Rent Allowance	1,52,150
						Total of Vr no 63 - EST:	79,89,128
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,47,873
						03 Dearness Allowance	10,71,330
						06 Other Allowances	1,49,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	64 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	76,914
						Total of Vr no 64 - EST:	32,45,729
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	11,480
						Total of Vr no 65 - EST:	6,10,400
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,16,800
						03 Dearness Allowance	8,34,240
						06 Other Allowances	71,916
						55 House Rent Allowance	14,890
						Total of Vr no 66 - EST:	24,37,846
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,32,500
						03 Dearness Allowance	11,72,875
						06 Other Allowances	98,871
						55 House Rent Allowance	50,366
						Total of Vr no 67 - EST:	34,54,612
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,22,900
						03 Dearness Allowance	4,52,595
						06 Other Allowances	65,452
						55 House Rent Allowance	17,620
						Total of Vr no 68 - EST:	13,58,567
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 69 - EST:	66,643
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,02,400
						03 Dearness Allowance	3,31,320
						06 Other Allowances	37,577
						55 House Rent Allowance	14,460
						Total of Vr no 7 - EST:	9,85,757
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,88,085
						Total of Vr no 7 - TA:	4,88,085
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,64,664
						03 Dearness Allowance	26,60,543
						06 Other Allowances	4,47,298
						55 House Rent Allowance	1,67,872
						Total of Vr no 70 - EST:	81,40,377
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	35,190
						Total of Vr no 70 - TA:	35,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,65,210
						03 Dearness Allowance	42,11,240
						06 Other Allowances	6,42,232
						55 House Rent Allowance	2,40,296
						Total of Vr no 71 - EST:	1,27,58,978
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,65,800
						03 Dearness Allowance	32,26,190
						06 Other Allowances	5,04,001
						55 House Rent Allowance	1,81,832
						Total of Vr no 72 - EST:	97,77,823
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,96,600
						03 Dearness Allowance	21,98,130
						06 Other Allowances	3,15,083
						55 House Rent Allowance	1,42,812
						Total of Vr no 73 - EST:	66,52,625
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,00,200
						03 Dearness Allowance	37,95,110
						06 Other Allowances	10,05,836
						55 House Rent Allowance	2,93,764
						Total of Vr no 74 - EST:	1,19,94,910
	74 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	34,365
						Total of Vr no 74 - MIS:	34,365
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,46,800
						03 Dearness Allowance	5,20,740
						06 Other Allowances	56,452
						55 House Rent Allowance	36,090
						Total of Vr no 75 - EST:	15,60,082
	75 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	9,13,920
						Total of Vr no 75 - MIS:	9,13,920
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,67,585
						06 Other Allowances	22,953
						55 House Rent Allowance	10,100
						Total of Vr no 76 - EST:	5,05,338
	76 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	9,27,525
						Total of Vr no 76 - MIS:	9,27,525
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,31,400
						03 Dearness Allowance	4,57,270
						06 Other Allowances	82,101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	77 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	32,560
						Total of Vr no 77 - EST:	14,03,331
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,96,290
						03 Dearness Allowance	12,62,745
						06 Other Allowances	67,447
						55 House Rent Allowance	86,310
						Total of Vr no 78 - EST:	37,12,792
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 79 - EST:	1,40,973
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						06 Other Allowances	6,014
						55 House Rent Allowance	5,236
						Total of Vr no 8 - EST:	2,64,210
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,514
						Total of Vr no 8 - TA:	6,77,514
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	6,189
						55 House Rent Allowance	8,280
						Total of Vr no 80 - EST:	2,63,864
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,86,980
						03 Dearness Allowance	1,68,22,840
						06 Other Allowances	12,92,702
						55 House Rent Allowance	6,92,266
						Total of Vr no 81 - EST:	4,93,94,788
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,72,650
						03 Dearness Allowance	1,10,39,958
						06 Other Allowances	11,74,543
						55 House Rent Allowance	4,44,086
						Total of Vr no 82 - EST:	3,27,31,237
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,72,500
						03 Dearness Allowance	65,84,875
						06 Other Allowances	9,54,059
						55 House Rent Allowance	3,22,936
						Total of Vr no 83 - EST:	1,98,34,370
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,65,870
						06 Other Allowances	10,000
						Total of Vr no 84 - EST:	7,59,270
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,88,210
						06 Other Allowances	5,500
						Total of Vr no 85 - EST:	5,35,910
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 86 - EST:	1,18,110
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						06 Other Allowances	16,897
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	3,47,682
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,30,596
						Total of Vr no 9 - TA:	4,30,596
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,68,960
						Total of Vr no 90 - MIS:	5,68,960
	92 - MIS	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,85,058
						Total of Vr no 92 - MIS:	5,85,058
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,26,159
						Total of Vr no 93 - TA:	4,26,159
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,82,599
						Total of Vr no 98 - TA:	11,82,599

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,72,330
						03 Dearness Allowance	5,89,765
						06 Other Allowances	24,163
						55 House Rent Allowance	11,240
						Total of Vr no 49 - EST:	16,97,498
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,844
						Total of Vr no 58 - EST:	56,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	26 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,79,758
						Total of Vr no 26 - TA:	1,79,758

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	17 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,27,950
						Total of Vr no 17 - EST:	1,27,950
	18 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,424
						Total of Vr no 18 - EST:	2,424
	39 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,47,990
						Total of Vr no 39 - MIS:	53,47,990

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	28 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,99,704
						Total of Vr no 28 - MIS:	1,99,704
	91 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	96,000
						Total of Vr no 91 - MIS:	96,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,83,065

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	48 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	76,900
						03 Dearness Allowance	42,295
						Total of Vr no 48 - EST:	1,19,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	57 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	2,420
						Total of Vr no 57 - EST:	1,46,260

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	62,921

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,07,000
						03 Dearness Allowance	6,08,850
						06 Other Allowances	87,896
						55 House Rent Allowance	6,728
						Total of Vr no 10 - EST:	18,10,474
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	1,40,600
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,177
						Total of Vr no 17 - MIS:	1,76,177
	18 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	42,940
						Total of Vr no 18 - MIS:	42,940
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,12,022
						Total of Vr no 5 - EST:	1,12,022
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	66,420
						Total of Vr no 6 - EST:	66,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	7 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,21,653
						Total of Vr no 7 - TA:	1,21,653
	8 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,38,167
						Total of Vr no 8 - TA:	4,38,167
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,15,000
						03 Dearness Allowance	9,98,250
						06 Other Allowances	69,047
						55 House Rent Allowance	7,986
						Total of Vr no 9 - EST:	28,90,283

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	94,538
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	6,789
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,30,089
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						06 Other Allowances	8,477
						55 House Rent Allowance	6,360
						Total of Vr no 3 - EST:	2,49,972
						Total of BARABANKY (54):	**33,56,92,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001681	28 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						06 Other Allowances	2,000
						Total of Vr no 28 - EST:	2,17,605
	52 - LTC	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	70,310
						Total of Vr no 52 - LTC:	70,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	44 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	3,11,732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	1 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	39,400
						Total of Vr no 1 - MIS:	39,400
	131 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	16,024
						Total of Vr no 131 - MIS:	16,024
	132 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	29,072
						Total of Vr no 132 - MIS:	29,072
	3 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	27,175
						Total of Vr no 3 - MIS:	27,175
	42 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 42 - MIS:	10,000
	45 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,60,300
						03 Dearness Allowance	3,63,165
						06 Other Allowances	14,391
						55 House Rent Allowance	18,100
						Total of Vr no 45 - EST:	10,55,956
	48 - LTC	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	3,740
						Total of Vr no 48 - LTC:	3,740

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	115 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,36,680
						Total of Vr no 115 - MIS:	6,36,680
	2 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,73,921
						Total of Vr no 2 - MIS:	2,73,921
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						06 Other Allowances	19,577
						55 House Rent Allowance	10,720
						Total of Vr no 60 - EST:	4,04,467

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	108 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 108 - MIS:	4,800
	109 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	19,727
						Total of Vr no 109 - MIS:	19,727
	110 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 110 - MIS:	5,000
	111 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,812
						Total of Vr no 111 - MIS:	33,812
	113 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,603
						Total of Vr no 113 - MIS:	6,603
	114 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,18,847
						Total of Vr no 114 - MIS:	5,18,847
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,70,433
						03 Dearness Allowance	8,63,738
						06 Other Allowances	84,414
						55 House Rent Allowance	62,830
						Total of Vr no 37 - EST:	25,81,415
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,85,900
						03 Dearness Allowance	16,42,245
						06 Other Allowances	2,54,013
						55 House Rent Allowance	1,47,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	38 - EST					Total of Vr no 38 - EST:	50,29,488
11002551	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,54,400
						03 Dearness Allowance	6,89,920
						06 Other Allowances	1,07,458
						55 House Rent Allowance	68,880
						Total of Vr no 53 - EST:	21,20,658
	88 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	21,468
						Total of Vr no 88 - MIS:	21,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001526	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	48,785
						Total of Vr no 29 - EST:	1,39,085
11002544	101 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,63,038
						Total of Vr no 101 - MIS:	5,63,038
	116 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	46,250
						Total of Vr no 116 - MIS:	46,250
	117 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,850
						Total of Vr no 117 - MIS:	24,850
	127 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,74,550
						Total of Vr no 127 - MIS:	1,74,550
	128 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 128 - MIS:	13,000
	129 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,47,831
						Total of Vr no 129 - MIS:	1,47,831
	130 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,73,969
						Total of Vr no 130 - MIS:	1,73,969
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	76,500
						03 Dearness Allowance	41,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	14 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	8,928
						Total of Vr no 14 - EST:	1,27,008
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,11,250
						03 Dearness Allowance	60,995
						06 Other Allowances	5,039
						Total of Vr no 15 - EST:	1,77,284
	20 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,83,691
						Total of Vr no 20 - MIS:	3,83,691
	21 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,665
						Total of Vr no 21 - MIS:	24,665
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,000
						03 Dearness Allowance	27,720
						06 Other Allowances	5,952
						Total of Vr no 24 - EST:	84,672
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,400
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
	32 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 30 - EST:	1,98,240
						01 Pay	6,26,205
						03 Dearness Allowance	3,44,413
						06 Other Allowances	18,667
						55 House Rent Allowance	16,560
	33 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 32 - EST:	10,05,845
						01 Pay	84,04,200
						03 Dearness Allowance	46,09,165
						06 Other Allowances	4,15,607
						55 House Rent Allowance	1,36,128
	34 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 33 - EST:	1,35,65,100
						01 Pay	11,09,150
						03 Dearness Allowance	6,04,670
						06 Other Allowances	85,288
						55 House Rent Allowance	15,231
	36 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 34 - EST:	18,14,339
						01 Pay	21,58,433
						03 Dearness Allowance	11,87,138
						06 Other Allowances	97,732
						55 House Rent Allowance	1,07,420
	39 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 36 - EST:	35,50,723
						01 Pay	9,25,466
						03 Dearness Allowance	5,09,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	39 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	59,008
						55 House Rent Allowance	29,240
						Total of Vr no 39 - EST:	15,22,720
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,47,900
						03 Dearness Allowance	7,92,055
						06 Other Allowances	62,456
						55 House Rent Allowance	1,01,000
						Total of Vr no 40 - EST:	24,03,411
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,41,713
						03 Dearness Allowance	23,78,607
						06 Other Allowances	3,90,985
						55 House Rent Allowance	1,06,197
						Total of Vr no 41 - EST:	72,17,502
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,05,200
						03 Dearness Allowance	18,66,700
						06 Other Allowances	3,43,317
						55 House Rent Allowance	68,934
						Total of Vr no 42 - EST:	56,84,151
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,94,690
						03 Dearness Allowance	57,48,014
						06 Other Allowances	10,13,690
						55 House Rent Allowance	2,68,241
						Total of Vr no 43 - EST:	1,75,24,635
	44 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	8,050
						Total of Vr no 44 - MIS:	8,050
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,000
						03 Dearness Allowance	70,499
						06 Other Allowances	6,508
						Total of Vr no 46 - EST:	2,07,007
	46 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	39,280
						Total of Vr no 46 - MIS:	39,280
	47 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,03,123
						Total of Vr no 47 - LTC:	1,03,123
	53 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,300
						Total of Vr no 53 - MIS:	3,300
	58 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,348
						Total of Vr no 58 - MIS:	2,15,348
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,816
						03 Dearness Allowance	11,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	6 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,797
						55 House Rent Allowance	795
						Total of Vr no 6 - EST:	34,809
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,27,010
						Total of Vr no 65 - MIS:	8,27,010
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,43,527
						Total of Vr no 66 - MIS:	4,43,527
	67 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,61,615
						Total of Vr no 67 - MIS:	3,61,615
	69 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	88,887
						Total of Vr no 69 - MIS:	88,887
	81 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	12,385
						Total of Vr no 81 - MIS:	12,385
	82 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,750
						Total of Vr no 82 - MIS:	8,750
	83 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	49,150
						Total of Vr no 83 - MIS:	49,150
	84 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	94,901
						Total of Vr no 84 - LTC:	94,901
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,80,043
						Total of Vr no 85 - MIS:	1,80,043
	96 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,42,083
						Total of Vr no 96 - MIS:	1,42,083

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001642	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 49 - EST:	1,37,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001656	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 47 - EST:	1,08,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001665	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 48 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	100 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,90,500
						Total of Vr no 100 - MIS:	7,90,500
	126 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	28,161
						Total of Vr no 126 - MIS:	28,161
	22 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,97,070
						Total of Vr no 22 - MIS:	4,97,070
	43 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	32,024
						Total of Vr no 43 - MIS:	32,024
	54 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,500
						Total of Vr no 54 - MIS:	12,500
	59 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,09,500
						Total of Vr no 59 - MIS:	1,09,500
	68 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	49,300
						Total of Vr no 68 - MIS:	49,300
	72 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,80,945
						Total of Vr no 72 - MIS:	4,80,945
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,287
						03 Dearness Allowance	21,827
						Total of Vr no 1 - EST:	70,114
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,972
						03 Dearness Allowance	92,430
						06 Other Allowances	12,502
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	2,76,104
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,85,244
						Total of Vr no 10 - TA:	6,85,244
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						06 Other Allowances	3,376
						Total of Vr no 11 - EST:	1,36,521
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,55,516
						Total of Vr no 11 - TA:	6,55,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	118 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,64,024
						Total of Vr no 118 - LTC:	9,64,024
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						06 Other Allowances	6,189
						55 House Rent Allowance	6,440
						Total of Vr no 12 - EST:	1,73,984
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	52,440
						Total of Vr no 12 - TA:	52,440
	120 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,04,749
						Total of Vr no 120 - LTC:	4,04,749
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,808
						Total of Vr no 122 - MIS:	39,808
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,88,834
						03 Dearness Allowance	2,52,762
						06 Other Allowances	29,031
						Total of Vr no 13 - EST:	7,70,627
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,18,980
						Total of Vr no 13 - TA:	7,18,980
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,400
						03 Dearness Allowance	74,412
						Total of Vr no 16 - EST:	2,14,812
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,100
						03 Dearness Allowance	12,023
						Total of Vr no 17 - EST:	34,123
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,286
						03 Dearness Allowance	1,03,969
						Total of Vr no 18 - EST:	3,48,255
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,894
						03 Dearness Allowance	51,354
						06 Other Allowances	4,899
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	1,54,747
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,533
						03 Dearness Allowance	44,013
						Total of Vr no 2 - EST:	1,24,546
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,35,946
						03 Dearness Allowance	2,70,904
						06 Other Allowances	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	20 - EST					Total of Vr no 20 - EST:	8,09,850
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,803
						03 Dearness Allowance	1,02,640
						06 Other Allowances	9,477
						Total of Vr no 21 - EST:	3,18,920
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,063
						Total of Vr no 22 - EST:	44,843
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,210
						03 Dearness Allowance	1,80,847
						06 Other Allowances	6,677
						55 House Rent Allowance	21,613
						Total of Vr no 23 - EST:	5,47,347
	23 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,56,025
						Total of Vr no 23 - MIS:	2,56,025
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,43,438
						03 Dearness Allowance	1,76,637
						Total of Vr no 25 - EST:	7,20,075
	25 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,30,812
						Total of Vr no 25 - MIS:	6,30,812
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,570
						03 Dearness Allowance	26,913
						Total of Vr no 26 - EST:	94,483
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,263
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	72,623
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,07,000
						03 Dearness Allowance	2,23,850
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	6,48,186
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,26,401
						Total of Vr no 4 - MIS:	6,26,401
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,511
						Total of Vr no 49 - MIS:	2,71,511
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,41,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,97,935
						06 Other Allowances	38,945
						55 House Rent Allowance	18,520
						Total of Vr no 5 - EST:	8,97,100
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,70,470
						03 Dearness Allowance	56,48,319
						06 Other Allowances	5,17,265
						55 House Rent Allowance	5,13,780
						Total of Vr no 54 - EST:	1,69,49,834
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,64,600
						03 Dearness Allowance	85,05,530
						06 Other Allowances	8,38,058
						55 House Rent Allowance	11,30,720
						Total of Vr no 55 - EST:	2,59,38,908
	55 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,92,245
						Total of Vr no 55 - LTC:	8,92,245
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,21,511
						03 Dearness Allowance	1,62,36,833
						06 Other Allowances	11,00,027
						55 House Rent Allowance	12,01,650
						Total of Vr no 56 - EST:	4,80,60,021
	56 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,36,276
						Total of Vr no 56 - LTC:	7,36,276
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,84,800
						03 Dearness Allowance	5,95,540
						06 Other Allowances	15,400
						55 House Rent Allowance	22,190
						Total of Vr no 57 - EST:	17,17,930
	57 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,36,681
						Total of Vr no 57 - LTC:	4,36,681
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,06,500
						03 Dearness Allowance	6,63,575
						06 Other Allowances	42,200
						55 House Rent Allowance	73,980
						Total of Vr no 58 - EST:	19,86,255
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,28,680
						55 House Rent Allowance	57,040
						Total of Vr no 59 - EST:	9,83,320
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,54,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	6 - TA					Total of Vr no 6 - TA:	15,54,254
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,26,427
						03 Dearness Allowance	17,19,535
						06 Other Allowances	1,49,213
						55 House Rent Allowance	1,08,140
						Total of Vr no 61 - EST:	51,03,315
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,55,700
						03 Dearness Allowance	3,05,635
						06 Other Allowances	33,664
						55 House Rent Allowance	35,020
						Total of Vr no 62 - EST:	9,30,019
	62 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	19,245
						Total of Vr no 62 - MIS:	19,245
	63 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,681
						Total of Vr no 63 - LTC:	3,67,681
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,08,827
						03 Dearness Allowance	2,24,855
						06 Other Allowances	23,542
						55 House Rent Allowance	27,200
						Total of Vr no 64 - EST:	6,84,424
	64 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,18,472
						Total of Vr no 64 - LTC:	6,18,472
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,91,197
						03 Dearness Allowance	68,14,423
						06 Other Allowances	5,66,899
						55 House Rent Allowance	7,00,640
						Total of Vr no 65 - EST:	2,04,73,159
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,27,803
						03 Dearness Allowance	57,54,539
						06 Other Allowances	7,86,752
						55 House Rent Allowance	6,78,720
						Total of Vr no 67 - EST:	1,76,47,814
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,64,473
						03 Dearness Allowance	34,45,460
						06 Other Allowances	5,20,058
						55 House Rent Allowance	4,14,180
						Total of Vr no 68 - EST:	1,06,44,171
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,15,746
						03 Dearness Allowance	3,74,966
						06 Other Allowances	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	7 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	12,120
						Total of Vr no 7 - EST:	11,17,832
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,45,980
						Total of Vr no 7 - TA:	3,45,980
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,33,900
						03 Dearness Allowance	39,23,645
						06 Other Allowances	5,99,582
						55 House Rent Allowance	1,92,890
						Total of Vr no 70 - EST:	1,18,50,017
	70 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	10,09,974
						Total of Vr no 70 - MIS:	10,09,974
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,68,513
						03 Dearness Allowance	42,72,682
						06 Other Allowances	6,99,010
						55 House Rent Allowance	7,01,600
						Total of Vr no 71 - EST:	1,34,41,805
	71 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	77,895
						Total of Vr no 71 - MIS:	77,895
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,92,056
						03 Dearness Allowance	1,85,85,192
						06 Other Allowances	23,26,668
						55 House Rent Allowance	17,16,270
						Total of Vr no 72 - EST:	5,64,20,186
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,09,920
						03 Dearness Allowance	72,10,456
						06 Other Allowances	11,82,424
						55 House Rent Allowance	4,29,600
						Total of Vr no 73 - EST:	2,19,32,400
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,06,944
						Total of Vr no 73 - TA:	1,06,944
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,037
						03 Dearness Allowance	1,52,371
						06 Other Allowances	26,316
						Total of Vr no 74 - EST:	4,55,724
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,46,803
						Total of Vr no 74 - TA:	4,46,803
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,05,777
						03 Dearness Allowance	70,98,178
						06 Other Allowances	13,82,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	75 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	11,35,200
						Total of Vr no 75 - EST:	2,25,21,281
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,76,645
						Total of Vr no 75 - TA:	13,76,645
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,16,253
						03 Dearness Allowance	7,78,939
						06 Other Allowances	1,06,791
						55 House Rent Allowance	56,120
						Total of Vr no 76 - EST:	23,58,103
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,08,399
						Total of Vr no 76 - TA:	11,08,399
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,49,027
						03 Dearness Allowance	16,20,590
						06 Other Allowances	4,24,386
						55 House Rent Allowance	2,36,280
						Total of Vr no 77 - EST:	52,30,283
	77 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,24,762
						Total of Vr no 77 - TA:	3,24,762
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,719
						03 Dearness Allowance	48,333
						06 Other Allowances	4,465
						Total of Vr no 78 - EST:	1,42,517
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,88,491
						Total of Vr no 78 - TA:	9,88,491
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,044
						03 Dearness Allowance	53,264
						06 Other Allowances	4,461
						55 House Rent Allowance	4,800
						Total of Vr no 79 - EST:	1,62,569
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,06,101
						Total of Vr no 79 - TA:	11,06,101
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	8,252
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	1,77,972
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,10,574
						Total of Vr no 8 - TA:	21,10,574
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,92,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	80 - TA					Total of Vr no 80 - TA:	8,92,438
	87 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,00,787
						Total of Vr no 87 - LTC:	5,00,787
	89 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,99,966
						Total of Vr no 89 - MIS:	19,99,966
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 9 - EST:	3,000
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,68,002
						Total of Vr no 9 - TA:	12,68,002
	90 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,28,467
						Total of Vr no 90 - LTC:	10,28,467
	91 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,43,295
						Total of Vr no 91 - LTC:	7,43,295
	92 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,73,889
						Total of Vr no 92 - LTC:	10,73,889
	93 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,52,607
						Total of Vr no 93 - LTC:	23,52,607
	94 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,69,778
						Total of Vr no 94 - MIS:	1,69,778
	95 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	43,11,404
						Total of Vr no 95 - MIS:	43,11,404

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,20,630
						03 Dearness Allowance	66,330
						06 Other Allowances	3,532
						55 House Rent Allowance	8,960
						Total of Vr no 31 - EST:	1,99,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,57,170
						03 Dearness Allowance	9,66,295
						06 Other Allowances	43,230
						55 House Rent Allowance	1,20,480
						Total of Vr no 52 - EST:	28,87,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	107 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,20,799
						Total of Vr no 107 - MIS:	49,20,799
	119 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	7,10,774
						Total of Vr no 119 - LTC:	7,10,774
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	4,363
						Total of Vr no 27 - EST:	66,983
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	31,42,600
						03 Dearness Allowance	17,17,595
						06 Other Allowances	1,70,259
						55 House Rent Allowance	1,69,770
						Total of Vr no 51 - EST:	52,00,224

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	24 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,41,600
						Total of Vr no 24 - MIS:	1,41,600

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	125 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	33,654
						Total of Vr no 125 - MIS:	33,654

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	80 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,62,500
						Total of Vr no 80 - EST:	26,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	112 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,047
						Total of Vr no 112 - MIS:	5,047

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	26 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,34,250
						Total of Vr no 26 - MIS:	1,34,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	134 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,206
						Total of Vr no 134 - MIS:	4,206

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	50 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,56,900
						03 Dearness Allowance	2,51,295
						06 Other Allowances	330
						55 House Rent Allowance	36,400
						Total of Vr no 50 - EST:	7,44,925

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	35 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,03,700
						03 Dearness Allowance	2,96,923
						55 House Rent Allowance	37,140
						57 Non Practising Allowances	36,160
						Total of Vr no 35 - EST:	8,73,923

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	133 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	930
						Total of Vr no 133 - MIS:	930

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	69 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,98,300
						03 Dearness Allowance	8,79,065
						06 Other Allowances	1,06,509
						55 House Rent Allowance	78,380
						Total of Vr no 69 - EST:	26,62,254

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	66 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,48,400
						03 Dearness Allowance	3,01,620
						06 Other Allowances	18,336
						55 House Rent Allowance	51,180
						Total of Vr no 66 - EST:	9,19,536

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	63 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	5,02,400
						03 Dearness Allowance	2,76,320
						06 Other Allowances	42,531
						55 House Rent Allowance	40,820
						Total of Vr no 63 - EST:	8,62,071

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	42,972
						Total of Vr no 1 - MIS:	42,972
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,900
						Total of Vr no 17 - MIS:	4,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,12,418
						Total of Vr no 18 - MIS:	4,12,418
	35 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	24,538
						Total of Vr no 35 - MIS:	24,538
	36 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	20,500
						Total of Vr no 36 - MIS:	20,500
	47 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,28,893
						Total of Vr no 47 - MIS:	1,28,893
	48 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	48,194
						Total of Vr no 48 - LTC:	48,194
	49 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,01,101
						Total of Vr no 49 - TA:	5,01,101
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,92,800
						03 Dearness Allowance	16,46,040
						06 Other Allowances	1,19,308
						55 House Rent Allowance	1,35,330
						Total of Vr no 8 - EST:	48,93,478
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,59,500
						03 Dearness Allowance	13,52,725
						06 Other Allowances	1,94,208
						55 House Rent Allowance	1,42,660
						Total of Vr no 9 - EST:	41,49,093
						Total of BAREILLY (11):	**43,50,78,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001472	15 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 15 - EST:	2,09,250
	31 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	70,010
						Total of Vr no 31 - TA:	70,010
	46 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 46 - EST:	2,09,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	14 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	14,273
						03 Dearness Allowance	7,458
						Total of Vr no 14 - EST:	21,731
	39 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	19,540
						Total of Vr no 39 - MIS:	19,540
	40 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,50,268
						Total of Vr no 40 - MIS:	1,50,268
	41 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	59,200
						Total of Vr no 42 - MIS:	59,200
	43 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,550
						Total of Vr no 43 - MIS:	19,550
	47 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,03,200
						03 Dearness Allowance	2,76,760
						06 Other Allowances	24,944
						55 House Rent Allowance	12,450
						Total of Vr no 47 - EST:	8,17,354

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	26 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,40,303
						Total of Vr no 26 - MIS:	1,40,303
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,24,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	38 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	6,18,365
						06 Other Allowances	94,151
						55 House Rent Allowance	31,940
						Total of Vr no 38 - EST:	18,68,756
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	3,688
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,50,183

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001468	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 30 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,20,880
						Total of Vr no 1 - MIS:	1,20,880
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,064
						03 Dearness Allowance	20,164
						06 Other Allowances	4,738
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	63,166
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,127
						03 Dearness Allowance	23,232
						06 Other Allowances	2,501
						55 House Rent Allowance	1,373
						Total of Vr no 11 - EST:	74,233
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,000
						03 Dearness Allowance	5,930
						Total of Vr no 12 - EST:	16,930
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	92,448
						06 Other Allowances	7,500
						Total of Vr no 13 - EST:	2,71,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,78,432
						Total of Vr no 13 - MIS:	9,78,432
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,36,542
						Total of Vr no 14 - MIS:	10,36,542
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,71,524
						Total of Vr no 15 - MIS:	11,71,524
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,180
						03 Dearness Allowance	26,294
						Total of Vr no 16 - EST:	77,474
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,05,894
						Total of Vr no 16 - MIS:	18,05,894
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	1,875
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	39,965
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,93,802
						Total of Vr no 17 - MIS:	11,93,802
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,139
						03 Dearness Allowance	14,772
						Total of Vr no 18 - EST:	45,911
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,57,051
						Total of Vr no 18 - MIS:	15,57,051
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,227
						03 Dearness Allowance	24,988
						Total of Vr no 19 - EST:	72,215
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,53,186
						Total of Vr no 19 - MIS:	7,53,186
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,20,874
						Total of Vr no 2 - MIS:	12,20,874
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,255
						03 Dearness Allowance	2,17,407
						06 Other Allowances	8,603
						Total of Vr no 20 - EST:	5,97,265
	20 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,83,097
						Total of Vr no 20 - MIS:	2,83,097
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,21,200
						03 Dearness Allowance	20,46,660
						06 Other Allowances	3,25,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	21 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,52,896
						Total of Vr no 21 - EST:	62,46,532
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	41,37,100
						Total of Vr no 21 - MIS:	41,37,100
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,40,400
						03 Dearness Allowance	38,17,220
						06 Other Allowances	7,03,073
						55 House Rent Allowance	2,31,698
						Total of Vr no 22 - EST:	1,16,92,391
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,53,500
						03 Dearness Allowance	60,79,425
						06 Other Allowances	10,23,344
						55 House Rent Allowance	3,04,696
						Total of Vr no 23 - EST:	1,84,60,965
	23 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	7,100
						Total of Vr no 23 - MIS:	7,100
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,94,502
						Total of Vr no 24 - MIS:	2,94,502
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,97,783
						03 Dearness Allowance	15,38,781
						06 Other Allowances	2,66,128
						55 House Rent Allowance	68,120
						Total of Vr no 25 - EST:	46,70,812
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,54,470
						03 Dearness Allowance	5,79,959
						06 Other Allowances	70,170
						55 House Rent Allowance	28,574
						Total of Vr no 26 - EST:	17,33,173
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,29,567
						03 Dearness Allowance	37,56,262
						06 Other Allowances	6,52,195
						55 House Rent Allowance	1,57,254
						Total of Vr no 27 - EST:	1,13,95,278
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,77,284
						03 Dearness Allowance	60,37,506
						06 Other Allowances	6,98,304
						55 House Rent Allowance	2,39,098
						Total of Vr no 28 - EST:	1,79,52,192
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,83,001
						03 Dearness Allowance	18,05,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,45,635
						55 House Rent Allowance	96,960
						Total of Vr no 29 - EST:	53,31,246
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,06,841
						Total of Vr no 3 - MIS:	12,06,841
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,82,900
						03 Dearness Allowance	34,55,595
						06 Other Allowances	2,96,938
						55 House Rent Allowance	1,26,384
						Total of Vr no 35 - EST:	1,01,61,817
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,05,500
						03 Dearness Allowance	23,13,025
						06 Other Allowances	1,95,331
						55 House Rent Allowance	82,252
						Total of Vr no 36 - EST:	67,96,108
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,07,574
						03 Dearness Allowance	98,49,165
						06 Other Allowances	6,57,275
						55 House Rent Allowance	3,25,686
						Total of Vr no 37 - EST:	2,87,39,700
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	46,083
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,24,333
						03 Dearness Allowance	21,58,383
						06 Other Allowances	2,20,630
						55 House Rent Allowance	68,174
						Total of Vr no 40 - EST:	63,71,520
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,55,300
						03 Dearness Allowance	4,70,415
						06 Other Allowances	29,796
						55 House Rent Allowance	26,370
						Total of Vr no 41 - EST:	13,81,881
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,11,100
						03 Dearness Allowance	36,36,105
						06 Other Allowances	3,77,812
						55 House Rent Allowance	2,13,506
						Total of Vr no 42 - EST:	1,08,38,523
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,06,250
						55 House Rent Allowance	14,720
						Total of Vr no 43 - EST:	5,95,970
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,58,100
						03 Dearness Allowance	3,06,955
						06 Other Allowances	7,400
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	8,75,605
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,046
						03 Dearness Allowance	10,023
						Total of Vr no 5 - EST:	30,069
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	70,000
						Total of Vr no 5 - MIS:	70,000
	54 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 54 - MIS:	16,000
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,540
						Total of Vr no 56 - TA:	50,540
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,765
						03 Dearness Allowance	5,102
						Total of Vr no 6 - EST:	14,867
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,774
						03 Dearness Allowance	31,225
						06 Other Allowances	4,997
						Total of Vr no 7 - EST:	92,996
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,116
						03 Dearness Allowance	39,771
						Total of Vr no 9 - EST:	1,15,887

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	27 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	80,450
						Total of Vr no 27 - MIS:	80,450
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,45,430
						03 Dearness Allowance	7,39,970
						06 Other Allowances	36,778
						55 House Rent Allowance	43,550
						Total of Vr no 32 - EST:	21,65,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,43,815
						Total of Vr no 25 - MIS:	2,43,815
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,22,700
						03 Dearness Allowance	13,79,785
						06 Other Allowances	1,02,774
						55 House Rent Allowance	41,344
						Total of Vr no 31 - EST:	40,46,603
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,52,779
						Total of Vr no 53 - MIS:	27,52,779

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	16,26,924
						Total of Vr no 22 - MIS:	16,26,924
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	86,400
						Total of Vr no 4 - MIS:	86,400
	52 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,44,285
						Total of Vr no 52 - MIS:	13,44,285

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	43,22,505
						Total of Vr no 2 - EST:	43,22,505
	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	32,81,250
						Total of Vr no 3 - EST:	32,81,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	34 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,30,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	34 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	71,665
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	2,05,115

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	60,053
						03 Dearness Allowance	32,309
						Total of Vr no 1 - EST:	92,362
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,61,800
						03 Dearness Allowance	4,18,990
						06 Other Allowances	49,136
						55 House Rent Allowance	17,110
						Total of Vr no 24 - EST:	12,47,036
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,19,515
						06 Other Allowances	12,003
						55 House Rent Allowance	7,880
						Total of Vr no 39 - EST:	3,56,698

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	33 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						06 Other Allowances	3,732
						55 House Rent Allowance	4,280
						Total of Vr no 33 - EST:	2,16,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	91,300
						03 Dearness Allowance	50,215
						06 Other Allowances	7,651
						55 House Rent Allowance	2,020
						Total of Vr no 45 - EST:	1,51,186

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,61,600
						03 Dearness Allowance	12,98,880
						06 Other Allowances	1,48,448
						55 House Rent Allowance	28,280
						Total of Vr no 10 - EST:	38,37,208
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,70,492
						Total of Vr no 19 - MIS:	3,70,492
	5 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	54,970
						Total of Vr no 5 - MIS:	54,970

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,13,200
						03 Dearness Allowance	62,260
						06 Other Allowances	5,814
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,86,434
						Total of BASTI (33):	**19,12,45,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	57 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	9,732
						Total of Vr no 57 - MIS:	9,732

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001377	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 27 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,06,000
						Total of Vr no 1 - MIS:	4,06,000
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						06 Other Allowances	2,788
						Total of Vr no 11 - EST:	2,20,563
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,60,426
						03 Dearness Allowance	71,83,234
						06 Other Allowances	11,95,413
						55 House Rent Allowance	4,30,800
						Total of Vr no 12 - EST:	2,18,69,873
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						06 Other Allowances	4,526
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	1,06,256
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,036
						Total of Vr no 13 - MIS:	2,87,036
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,89,645
						03 Dearness Allowance	1,59,305
						06 Other Allowances	26,160
						55 House Rent Allowance	3,600
						Total of Vr no 14 - EST:	4,78,710
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,91,100
						03 Dearness Allowance	2,15,105
						06 Other Allowances	34,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	15 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	10,000
						Total of Vr no 15 - EST:	6,50,750
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,484
						Total of Vr no 18 - EST:	13,484
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,529
						03 Dearness Allowance	81,348
						06 Other Allowances	9,041
						Total of Vr no 19 - EST:	2,44,918
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,900
						03 Dearness Allowance	1,05,545
						06 Other Allowances	19,104
						55 House Rent Allowance	5,200
						Total of Vr no 2 - EST:	3,21,749
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	2,263
						Total of Vr no 20 - EST:	74,803
	20 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	2,91,621
						Total of Vr no 20 - MIS:	2,91,621
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,586
						Total of Vr no 21 - EST:	26,586
	21 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,701
						Total of Vr no 21 - MIS:	9,701
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 22 - EST:	41,123
	22 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	9,39,629
						Total of Vr no 22 - MIS:	9,39,629
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						Total of Vr no 23 - EST:	82,246
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,55,642
						Total of Vr no 23 - TA:	6,55,642
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,234
						03 Dearness Allowance	2,841
						06 Other Allowances	39
						Total of Vr no 24 - EST:	17,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,87,744
						Total of Vr no 24 - TA:	4,87,744
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	1,74,931
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,795
						Total of Vr no 25 - TA:	5,03,795
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						Total of Vr no 26 - EST:	69,268
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,92,002
						Total of Vr no 26 - TA:	4,92,002
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,12,647
						Total of Vr no 27 - TA:	4,12,647
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,00,476
						Total of Vr no 28 - TA:	5,00,476
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,47,634
						Total of Vr no 29 - TA:	3,47,634
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,15,434
						03 Dearness Allowance	39,68,489
						06 Other Allowances	6,55,301
						55 House Rent Allowance	3,11,600
						Total of Vr no 3 - EST:	1,21,50,824
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,82,021
						Total of Vr no 3 - TA:	6,82,021
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,194
						Total of Vr no 30 - TA:	4,58,194
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,31,240
						Total of Vr no 31 - TA:	2,31,240
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,122
						Total of Vr no 32 - TA:	4,53,122
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,93,646
						Total of Vr no 33 - TA:	1,93,646
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,77,221
						Total of Vr no 34 - TA:	4,77,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,29,644
						Total of Vr no 35 - TA:	2,29,644
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,05,293
						Total of Vr no 36 - TA:	3,05,293
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,95,938
						Total of Vr no 37 - TA:	3,95,938
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,62,585
						Total of Vr no 38 - TA:	2,62,585
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,60,590
						Total of Vr no 39 - TA:	2,60,590
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,29,455
						03 Dearness Allowance	39,21,200
						06 Other Allowances	6,90,096
						55 House Rent Allowance	2,88,000
						Total of Vr no 4 - EST:	1,20,28,751
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,80,348
						Total of Vr no 4 - MIS:	4,80,348
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,95,325
						Total of Vr no 40 - TA:	2,95,325
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,87,538
						Total of Vr no 41 - TA:	1,87,538
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,03,947
						Total of Vr no 42 - TA:	2,03,947
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,23,340
						Total of Vr no 43 - TA:	1,23,340
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,09,731
						Total of Vr no 44 - TA:	2,09,731
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,521
						Total of Vr no 45 - TA:	1,50,521
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,22,840
						Total of Vr no 46 - TA:	1,22,840
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,54,617
						Total of Vr no 47 - TA:	1,54,617
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,11,874
						Total of Vr no 48 - TA:	3,11,874
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,46,512
						Total of Vr no 49 - TA:	1,46,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	77,638
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,01,130
						Total of Vr no 50 - TA:	2,01,130
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,82,648
						Total of Vr no 51 - TA:	2,82,648
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,25,319
						Total of Vr no 52 - TA:	5,25,319
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,94,768
						Total of Vr no 53 - TA:	1,94,768
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,16,974
						Total of Vr no 54 - TA:	5,16,974
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,10,495
						Total of Vr no 55 - TA:	5,10,495
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,05,790
						Total of Vr no 58 - TA:	1,05,790
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,24,539
						Total of Vr no 59 - TA:	2,24,539
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						Total of Vr no 6 - EST:	82,246
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,64,852
						Total of Vr no 60 - TA:	7,64,852
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,14,523
						Total of Vr no 61 - TA:	6,14,523
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,05,131
						Total of Vr no 62 - TA:	6,05,131
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,10,157
						Total of Vr no 63 - TA:	1,10,157
	64 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,06,808
						Total of Vr no 64 - TA:	5,06,808
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,022
						Total of Vr no 65 - TA:	3,67,022
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,71,831
						Total of Vr no 66 - TA:	1,71,831

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,22,600
						03 Dearness Allowance	2,32,430
						06 Other Allowances	24,756
						55 House Rent Allowance	4,410
						Total of Vr no 7 - EST:	6,84,196
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,48,757
						Total of Vr no 70 - TA:	5,48,757
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,11,600
						03 Dearness Allowance	2,26,380
						06 Other Allowances	25,156
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	6,64,606
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						06 Other Allowances	10,515
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	3,94,720

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,500
						Total of Vr no 16 - EST:	7,500
	56 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	29,454
						Total of Vr no 56 - TA:	29,454

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,326
						Total of Vr no 17 - EST:	82,446
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,60,491
						Total of Vr no 67 - MIS:	25,60,491
	69 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,76,223
						Total of Vr no 69 - MIS:	8,76,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 2 - MIS:	34,800
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,16,900
						Total of Vr no 5 - MIS:	1,16,900
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,19,000
						Total of Vr no 6 - MIS:	1,19,000
	68 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,355
						Total of Vr no 68 - MIS:	1,59,355
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,37,200
						Total of Vr no 7 - MIS:	1,37,200
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,71,500
						Total of Vr no 8 - MIS:	1,71,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	10 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,40,000
						Total of Vr no 10 - EST:	14,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 1 - EST:	73,780

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	30,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	14 - MIS					Total of Vr no 14 - MIS:	30,824
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,364
						Total of Vr no 15 - MIS:	88,364
	16 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	13,297
						Total of Vr no 16 - MIS:	13,297
	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	30,824
						Total of Vr no 2 - MIS:	30,824
						Total of BIJNORE (12):	**7,45,07,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	7,151
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	1,73,316
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,12,470
						03 Dearness Allowance	6,62,200
						06 Other Allowances	1,07,854
						55 House Rent Allowance	38,670
						Total of Vr no 16 - EST:	20,21,194

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001022	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	650
						Total of Vr no 1 - EST:	2,35,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,42,604
						03 Dearness Allowance	7,90,405
						06 Other Allowances	97,459
						55 House Rent Allowance	24,790
						Total of Vr no 10 - EST:	23,55,258
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,51,810
						Total of Vr no 10 - TA:	4,51,810
	102 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	66,48,678
						Total of Vr no 102 - MIS:	66,48,678
	103 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,01,126
						Total of Vr no 103 - LTC:	6,01,126
	104 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,63,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	104 - LTC					Total of Vr no 104 - LTC:	3,63,480
	105 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,27,493
						Total of Vr no 105 - LTC:	10,27,493
	106 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,89,005
						Total of Vr no 106 - LTC:	11,89,005
	107 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,48,951
						Total of Vr no 107 - LTC:	2,48,951
	108 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,84,297
						Total of Vr no 108 - LTC:	3,84,297
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,06,202
						Total of Vr no 109 - MIS:	9,06,202
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,23,306
						03 Dearness Allowance	7,24,185
						06 Other Allowances	44,412
						55 House Rent Allowance	18,820
						Total of Vr no 11 - EST:	21,10,723
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,89,439
						Total of Vr no 11 - TA:	12,89,439
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,73,012
						Total of Vr no 110 - MIS:	5,73,012
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,30,770
						Total of Vr no 111 - MIS:	7,30,770
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,40,494
						Total of Vr no 113 - MIS:	7,40,494
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,77,447
						Total of Vr no 114 - MIS:	3,77,447
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,91,386
						Total of Vr no 115 - MIS:	7,91,386
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,82,174
						Total of Vr no 116 - MIS:	11,82,174
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,887
						Total of Vr no 12 - TA:	1,14,887
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,41,280
						Total of Vr no 13 - MIS:	6,41,280
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,46,836
						Total of Vr no 14 - MIS:	7,46,836
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,05,440
						Total of Vr no 15 - MIS:	5,05,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,69,445
						Total of Vr no 16 - MIS:	9,69,445
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,51,963
						Total of Vr no 17 - MIS:	3,51,963
	18 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,33,676
						Total of Vr no 18 - LTC:	10,33,676
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,90,867
						03 Dearness Allowance	39,50,403
						06 Other Allowances	2,77,819
						55 House Rent Allowance	2,69,160
						Total of Vr no 19 - EST:	1,16,88,249
	19 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,75,979
						Total of Vr no 19 - LTC:	6,75,979
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,44,300
						03 Dearness Allowance	17,84,365
						06 Other Allowances	2,43,359
						55 House Rent Allowance	1,42,130
						Total of Vr no 20 - EST:	54,14,154
	20 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,84,361
						Total of Vr no 20 - LTC:	6,84,361
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,53,000
						03 Dearness Allowance	8,53,710
						06 Other Allowances	70,072
						55 House Rent Allowance	18,690
						Total of Vr no 21 - EST:	24,95,472
	21 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,83,881
						Total of Vr no 21 - LTC:	7,83,881
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,43,300
						03 Dearness Allowance	2,43,815
						55 House Rent Allowance	17,480
						Total of Vr no 22 - EST:	7,04,595
	22 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,06,559
						Total of Vr no 22 - LTC:	10,06,559
	23 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	98,335
						Total of Vr no 23 - LTC:	98,335
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,48,000
						03 Dearness Allowance	3,56,400
						06 Other Allowances	17,880
						55 House Rent Allowance	18,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	25 - EST					Total of Vr no 25 - EST:	10,40,600
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,27,105
						06 Other Allowances	11,816
						55 House Rent Allowance	5,340
						Total of Vr no 26 - EST:	3,75,361
	26 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 26 - MIS:	1,60,000
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,38,600
						03 Dearness Allowance	3,51,230
						06 Other Allowances	9,900
						Total of Vr no 27 - EST:	9,99,730
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,53,733
						Total of Vr no 27 - MIS:	10,53,733
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,48,555
						06 Other Allowances	3,300
						Total of Vr no 28 - EST:	4,21,955
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,42,975
						Total of Vr no 28 - MIS:	4,42,975
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,17,100
						03 Dearness Allowance	69,39,405
						06 Other Allowances	6,25,097
						55 House Rent Allowance	4,00,340
						Total of Vr no 29 - EST:	2,05,81,942
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,13,285
						Total of Vr no 29 - MIS:	1,13,285
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,47,083
						Total of Vr no 3 - MIS:	11,47,083
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,14,684
						03 Dearness Allowance	1,06,78,077
						06 Other Allowances	7,34,213
						55 House Rent Allowance	5,08,600
						Total of Vr no 30 - EST:	3,13,35,574
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,20,900
						03 Dearness Allowance	83,11,875
						06 Other Allowances	14,32,592
						55 House Rent Allowance	5,05,050
						Total of Vr no 31 - EST:	2,53,70,417

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,96,470
						03 Dearness Allowance	95,63,428
						06 Other Allowances	11,86,916
						55 House Rent Allowance	5,43,710
						Total of Vr no 32 - EST:	2,86,90,524
	32 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,20,606
						Total of Vr no 32 - MIS:	3,20,606
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,97,192
						03 Dearness Allowance	77,99,023
						06 Other Allowances	10,06,532
						55 House Rent Allowance	4,30,420
						Total of Vr no 33 - EST:	2,34,33,167
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,25,079
						Total of Vr no 33 - MIS:	1,25,079
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	90,683
						06 Other Allowances	12,169
						Total of Vr no 34 - EST:	2,73,952
	34 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,35,079
						Total of Vr no 34 - MIS:	7,35,079
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,50,000
						03 Dearness Allowance	12,92,500
						06 Other Allowances	2,37,774
						55 House Rent Allowance	85,200
						Total of Vr no 35 - EST:	39,65,474
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,22,673
						Total of Vr no 36 - MIS:	7,22,673
	37 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 37 - EST:	9,000
	37 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,79,060
						Total of Vr no 37 - LTC:	6,79,060
	38 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,56,333
						Total of Vr no 38 - LTC:	11,56,333
	39 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,18,534
						Total of Vr no 39 - LTC:	11,18,534
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,09,500
						03 Dearness Allowance	6,65,225
						06 Other Allowances	97,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	4 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	30,240
						Total of Vr no 4 - EST:	20,02,697
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,54,607
						Total of Vr no 4 - MIS:	5,54,607
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,42,600
						03 Dearness Allowance	3,50,934
						06 Other Allowances	35,731
						55 House Rent Allowance	6,420
						Total of Vr no 40 - EST:	10,35,685
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,30,000
						03 Dearness Allowance	3,43,394
						06 Other Allowances	35,746
						55 House Rent Allowance	8,580
						Total of Vr no 41 - EST:	10,17,720
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,690
						06 Other Allowances	12,495
						55 House Rent Allowance	5,200
						Total of Vr no 42 - EST:	2,48,185
	42 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,39,015
						Total of Vr no 42 - LTC:	11,39,015
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,260
						03 Dearness Allowance	29,766
						06 Other Allowances	4,311
						Total of Vr no 43 - EST:	88,337
	43 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,68,502
						Total of Vr no 43 - LTC:	8,68,502
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,670
						03 Dearness Allowance	1,86,835
						06 Other Allowances	14,841
						55 House Rent Allowance	5,700
						Total of Vr no 44 - EST:	5,47,046
	44 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,46,593
						Total of Vr no 44 - LTC:	6,46,593
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,29,700
						03 Dearness Allowance	3,42,739
						06 Other Allowances	41,334
						55 House Rent Allowance	13,520
						Total of Vr no 45 - EST:	10,27,293
	45 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,23,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	45 - LTC					Total of Vr no 45 - LTC:	8,23,672
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,090
						03 Dearness Allowance	1,77,012
						06 Other Allowances	22,880
						55 House Rent Allowance	14,700
						Total of Vr no 46 - EST:	5,68,682
	46 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,06,998
						Total of Vr no 46 - LTC:	7,06,998
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,000
						Total of Vr no 47 - EST:	9,000
	47 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,22,063
						Total of Vr no 47 - LTC:	6,22,063
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	48 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,86,132
						Total of Vr no 48 - LTC:	4,86,132
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,160
						03 Dearness Allowance	62,074
						Total of Vr no 49 - EST:	3,83,234
	5 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	52,702
						Total of Vr no 5 - MIS:	52,702
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,680
						03 Dearness Allowance	33,539
						06 Other Allowances	2,810
						Total of Vr no 50 - EST:	66,029
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,71,478
						Total of Vr no 50 - MIS:	11,71,478
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,742
						03 Dearness Allowance	10,463
						06 Other Allowances	109
						Total of Vr no 51 - EST:	30,314
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,98,471
						Total of Vr no 51 - MIS:	4,98,471
	52 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,08,474
						Total of Vr no 52 - LTC:	5,08,474
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,750
						03 Dearness Allowance	37,831
						Total of Vr no 53 - EST:	1,10,581
	53 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,73,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	53 - LTC					Total of Vr no 53 - LTC:	5,73,869
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,851
						03 Dearness Allowance	3,45,490
						06 Other Allowances	29,719
						55 House Rent Allowance	2,670
						Total of Vr no 54 - EST:	10,65,730
	54 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,15,279
						Total of Vr no 54 - LTC:	3,15,279
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,593
						03 Dearness Allowance	7,778
						Total of Vr no 55 - EST:	22,371
	55 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,47,539
						Total of Vr no 55 - LTC:	3,47,539
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,578
						Total of Vr no 57 - MIS:	5,44,578
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,48,582
						Total of Vr no 58 - MIS:	8,48,582
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,69,443
						03 Dearness Allowance	65,18,257
						06 Other Allowances	10,39,898
						55 House Rent Allowance	3,34,940
						Total of Vr no 6 - EST:	1,97,62,538
	6 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,92,662
						Total of Vr no 6 - MIS:	14,92,662
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,24,529
						Total of Vr no 63 - MIS:	15,24,529
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,37,485
						Total of Vr no 64 - MIS:	7,37,485
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,41,941
						Total of Vr no 65 - MIS:	12,41,941
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,52,382
						Total of Vr no 66 - MIS:	5,52,382
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,99,236
						Total of Vr no 67 - MIS:	4,99,236
	68 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	25,04,106
						Total of Vr no 68 - LTC:	25,04,106
	69 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,83,384
						Total of Vr no 69 - LTC:	14,83,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,71,295
						03 Dearness Allowance	58,14,212
						06 Other Allowances	9,03,876
						55 House Rent Allowance	3,05,610
						Total of Vr no 7 - EST:	1,75,94,993
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,07,818
						Total of Vr no 7 - TA:	4,07,818
	70 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,07,051
						Total of Vr no 70 - LTC:	10,07,051
	71 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,95,170
						Total of Vr no 71 - LTC:	8,95,170
	72 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,07,203
						Total of Vr no 72 - LTC:	10,07,203
	73 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,34,379
						Total of Vr no 73 - LTC:	9,34,379
	74 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,22,783
						Total of Vr no 74 - LTC:	9,22,783
	75 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,44,014
						Total of Vr no 75 - LTC:	4,44,014
	76 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	80,000
						Total of Vr no 76 - MIS:	80,000
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,58,974
						Total of Vr no 77 - MIS:	11,58,974
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,77,174
						Total of Vr no 78 - MIS:	3,77,174
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,93,780
						Total of Vr no 79 - MIS:	5,93,780
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,97,840
						03 Dearness Allowance	48,38,075
						06 Other Allowances	4,06,808
						55 House Rent Allowance	3,64,640
						Total of Vr no 8 - EST:	1,44,07,363
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,51,143
						Total of Vr no 8 - TA:	2,51,143
	80 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,41,047
						Total of Vr no 80 - LTC:	3,41,047
	81 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,53,922
						Total of Vr no 81 - LTC:	6,53,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	82 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,31,598
						Total of Vr no 82 - LTC:	4,31,598
	83 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,23,704
						Total of Vr no 83 - LTC:	4,23,704
	84 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,25,663
						Total of Vr no 84 - LTC:	4,25,663
	85 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,54,794
						Total of Vr no 85 - LTC:	4,54,794
	86 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,62,565
						Total of Vr no 86 - LTC:	1,62,565
	87 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,373
						Total of Vr no 87 - LTC:	4,58,373
	88 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,94,524
						Total of Vr no 88 - LTC:	3,94,524
	89 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,14,258
						Total of Vr no 89 - LTC:	16,14,258
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,46,800
						03 Dearness Allowance	29,40,740
						06 Other Allowances	2,50,736
						55 House Rent Allowance	1,52,290
						Total of Vr no 9 - EST:	86,90,566
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,64,952
						Total of Vr no 9 - TA:	16,64,952
	90 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,80,029
						Total of Vr no 90 - LTC:	3,80,029
	91 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	54,71,732
						Total of Vr no 91 - MIS:	54,71,732
	93 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,38,160
						Total of Vr no 93 - LTC:	4,38,160
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,844
						Total of Vr no 95 - MIS:	2,68,844
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,89,039
						Total of Vr no 96 - MIS:	7,89,039
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,385
						Total of Vr no 97 - MIS:	1,54,385
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,18,639
						Total of Vr no 98 - MIS:	4,18,639
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,78,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	99 - MIS					Total of Vr no 99 - MIS:	11,78,400

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	101 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	9,617
						Total of Vr no 101 - MIS:	9,617
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,19,900
						03 Dearness Allowance	2,30,945
						06 Other Allowances	18,005
						55 House Rent Allowance	17,470
						Total of Vr no 12 - EST:	6,86,320
	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,41,480
						03 Dearness Allowance	3,52,715
						06 Other Allowances	16,052
						55 House Rent Allowance	25,430
						Total of Vr no 13 - EST:	10,35,677
	2 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	32,850
						Total of Vr no 2 - MIS:	32,850
	24 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 24 - MIS:	2,400

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	30,53,360
						03 Dearness Allowance	16,76,400
						06 Other Allowances	1,49,293
						55 House Rent Allowance	85,400
						Total of Vr no 17 - EST:	49,64,453
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,44,400
						03 Dearness Allowance	3,54,420
						06 Other Allowances	62,534
						55 House Rent Allowance	23,060
						Total of Vr no 18 - EST:	10,84,414
	36 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	18,000
						Total of Vr no 36 - EST:	18,000
	39 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	75,700
						03 Dearness Allowance	41,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	39 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	4,726
						Total of Vr no 39 - EST:	1,22,061

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	100 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,50,000
						Total of Vr no 100 - MIS:	34,50,000
	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	57,600
						Total of Vr no 25 - MIS:	57,600

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	30 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	27,792
						Total of Vr no 30 - MIS:	27,792

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	62 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	82,269
						Total of Vr no 62 - MIS:	82,269

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	38 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,00,000
						Total of Vr no 38 - EST:	26,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	23 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	61,300
	24 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,27,300
						03 Dearness Allowance	1,45,574
						06 Other Allowances	100
						55 House Rent Allowance	8,940
						57 Non Practising Allowances	37,380
						Total of Vr no 24 - EST:	4,19,294
	56 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	64,834
						Total of Vr no 56 - MIS:	64,834

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	31 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,91,206
						Total of Vr no 31 - MIS:	2,91,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	16,63,800
						03 Dearness Allowance	9,15,090
						06 Other Allowances	1,05,213
						55 House Rent Allowance	62,810
						Total of Vr no 5 - EST:	27,46,913
	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,88,432
						03 Dearness Allowance	1,53,783
						Total of Vr no 52 - EST:	4,42,215

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,33,390
						03 Dearness Allowance	1,83,315
						06 Other Allowances	7,352
						55 House Rent Allowance	12,910
						Total of Vr no 14 - EST:	5,36,967

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	3,263
						Total of Vr no 3 - EST:	56,428

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	5,51,755
						Total of Vr no 10 - MIS:	5,51,755
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,29,600
						03 Dearness Allowance	11,16,280
						06 Other Allowances	1,56,637
						55 House Rent Allowance	31,152
						Total of Vr no 6 - EST:	33,33,669
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,26,205
						Total of Vr no 6 - MIS:	5,26,205
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,18,500
						03 Dearness Allowance	8,90,175
						06 Other Allowances	62,108
						55 House Rent Allowance	17,274
						Total of Vr no 7 - EST:	25,88,057
	9 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,99,741
						Total of Vr no 9 - MIS:	3,99,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	33,65,11,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,01,700
						03 Dearness Allowance	2,75,935
						06 Other Allowances	31,342
						55 House Rent Allowance	16,230
						Total of Vr no 37 - EST:	8,25,207
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,40,800
						03 Dearness Allowance	2,97,440
						06 Other Allowances	53,333
						55 House Rent Allowance	18,310
						Total of Vr no 38 - EST:	9,09,883

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	38,953
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,533
						03 Dearness Allowance	6,770
						Total of Vr no 10 - EST:	42,303
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,083
						03 Dearness Allowance	16,818
						Total of Vr no 11 - EST:	47,901
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,300
						03 Dearness Allowance	70,533
						06 Other Allowances	3,750
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	2,14,803
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,895
						03 Dearness Allowance	28,173
						55 House Rent Allowance	6,972
						Total of Vr no 13 - EST:	94,040
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,430
						Total of Vr no 13 - MIS:	11,430
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	56,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,625
						55 House Rent Allowance	4,410
						Total of Vr no 14 - EST:	1,72,062
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						Total of Vr no 15 - EST:	1,13,556
	15 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	57,263
						Total of Vr no 15 - MIS:	57,263
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 17 - EST:	80,338
	17 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	20,184
						Total of Vr no 17 - MIS:	20,184
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,523
						03 Dearness Allowance	73,386
						06 Other Allowances	5,625
						55 House Rent Allowance	3,330
						Total of Vr no 18 - EST:	2,39,864
	18 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	15,500
						Total of Vr no 18 - MIS:	15,500
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	1,875
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	62,685
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,415
						Total of Vr no 19 - MIS:	3,415
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	41,123
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 20 - EST:	1,04,935
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,72,700
						03 Dearness Allowance	58,14,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,97,370
						55 House Rent Allowance	1,90,806
						Total of Vr no 21 - EST:	1,70,75,861
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,78,800
						03 Dearness Allowance	15,83,340
						06 Other Allowances	1,18,930
						55 House Rent Allowance	65,010
						Total of Vr no 22 - EST:	46,46,080
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,86,920
						03 Dearness Allowance	1,01,67,806
						06 Other Allowances	6,86,297
						55 House Rent Allowance	3,14,200
						Total of Vr no 23 - EST:	2,96,55,223
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,88,299
						Total of Vr no 23 - MIS:	4,88,299
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,26,567
						03 Dearness Allowance	70,54,612
						06 Other Allowances	7,93,780
						55 House Rent Allowance	2,85,234
						Total of Vr no 24 - EST:	2,09,60,193
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,95,819
						Total of Vr no 24 - MIS:	3,95,819
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,83,450
						03 Dearness Allowance	1,20,35,898
						06 Other Allowances	19,92,847
						55 House Rent Allowance	5,65,714
						Total of Vr no 25 - EST:	3,64,77,909
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,56,199
						Total of Vr no 25 - MIS:	5,56,199
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,580
						03 Dearness Allowance	3,17,119
						06 Other Allowances	30,811
						55 House Rent Allowance	9,902
						Total of Vr no 26 - EST:	9,34,412
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,57,798
						Total of Vr no 26 - MIS:	2,57,798
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	13,800
						Total of Vr no 27 - EST:	4,54,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,236
						Total of Vr no 27 - MIS:	2,71,236
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,62,997
						Total of Vr no 28 - MIS:	3,62,997
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,06,570
						Total of Vr no 29 - MIS:	6,06,570
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,317
						Total of Vr no 30 - MIS:	3,42,317
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,12,600
						03 Dearness Allowance	5,56,930
						06 Other Allowances	47,944
						55 House Rent Allowance	28,170
						Total of Vr no 31 - EST:	16,45,644
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	1,93,105
						06 Other Allowances	25,816
						55 House Rent Allowance	10,380
						Total of Vr no 32 - EST:	5,80,401
	33 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,77,490
						Total of Vr no 33 - MIS:	2,77,490
	34 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,204
						Total of Vr no 34 - MIS:	90,204
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,59,100
						03 Dearness Allowance	22,32,505
						06 Other Allowances	1,53,611
						55 House Rent Allowance	1,17,960
						Total of Vr no 35 - EST:	65,63,176
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,50,500
						03 Dearness Allowance	11,27,775
						06 Other Allowances	1,52,680
						55 House Rent Allowance	80,300
						Total of Vr no 36 - EST:	34,11,255
	36 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 36 - MIS:	60,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,46,900
						03 Dearness Allowance	2,45,795
						06 Other Allowances	13,816
						55 House Rent Allowance	11,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	39 - EST					Total of Vr no 39 - EST:	7,18,111
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,295
						Total of Vr no 39 - MIS:	3,54,295
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						06 Other Allowances	6,752
						55 House Rent Allowance	4,980
						Total of Vr no 40 - EST:	2,34,777
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,89,666
						Total of Vr no 40 - MIS:	3,89,666
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	2,200
						Total of Vr no 41 - EST:	3,78,230
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,26,607
						Total of Vr no 41 - MIS:	4,26,607
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,10,870
						06 Other Allowances	6,600
						Total of Vr no 42 - EST:	6,00,870
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,18,387
						Total of Vr no 42 - MIS:	4,18,387
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						06 Other Allowances	1,688
						Total of Vr no 43 - EST:	80,893
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,86,510
						Total of Vr no 43 - MIS:	4,86,510
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	4,063
						Total of Vr no 44 - EST:	43,123
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,27,875
						Total of Vr no 44 - MIS:	3,27,875
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,181
						Total of Vr no 45 - MIS:	2,97,181
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,26,731
						Total of Vr no 46 - MIS:	4,26,731
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	47 - MIS					Total of Vr no 47 - MIS:	2,94,604
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,19,306
						Total of Vr no 48 - MIS:	4,19,306
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,648
						Total of Vr no 49 - MIS:	3,96,648
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,42,622
						03 Dearness Allowance	24,663
						Total of Vr no 5 - EST:	2,67,285
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,47,992
						Total of Vr no 50 - MIS:	5,47,992
	51 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	74,690
						Total of Vr no 51 - MIS:	74,690
	52 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 52 - MIS:	60,000
	58 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,08,217
						Total of Vr no 58 - MIS:	3,08,217
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	32,12,750
						Total of Vr no 59 - MIS:	32,12,750
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,700
						03 Dearness Allowance	41,085
						06 Other Allowances	4,126
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	1,20,891
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,346
						Total of Vr no 6 - MIS:	2,18,346
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	52,27,797
						Total of Vr no 60 - MIS:	52,27,797
	61 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,06,000
						Total of Vr no 61 - MIS:	1,06,000
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,66,088
						Total of Vr no 62 - MIS:	5,66,088
	65 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,70,010
						Total of Vr no 65 - MIS:	1,70,010
	68 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,96,640
						Total of Vr no 68 - MIS:	2,96,640
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,88,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	7 - MIS					Total of Vr no 7 - MIS:	3,88,310
	72 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	10,52,000
						Total of Vr no 72 - MIS:	10,52,000
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,701
						Total of Vr no 73 - MIS:	3,54,701
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,48,260
						Total of Vr no 74 - MIS:	3,48,260
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,45,914
						Total of Vr no 75 - MIS:	6,45,914
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,56,404
						Total of Vr no 8 - MIS:	4,56,404
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,263
						Total of Vr no 9 - EST:	68,603
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,57,197
						Total of Vr no 9 - MIS:	1,57,197

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	34,368
						Total of Vr no 1 - MIS:	34,368
	11 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	99,904
						Total of Vr no 11 - MIS:	99,904
	2 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,61,653
						Total of Vr no 2 - TA:	1,61,653
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,88,360
						03 Dearness Allowance	8,18,565
						06 Other Allowances	41,304
						55 House Rent Allowance	52,740
						Total of Vr no 29 - EST:	24,00,969
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,68,400
						03 Dearness Allowance	1,47,620
						06 Other Allowances	10,000
						55 House Rent Allowance	13,060
						Total of Vr no 30 - EST:	4,39,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,06,597
						Total of Vr no 10 - MIS:	2,06,597
	14 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,14,133
						Total of Vr no 14 - MIS:	4,14,133
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	70,418
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,32,100
						03 Dearness Allowance	7,85,180
						06 Other Allowances	65,282
						55 House Rent Allowance	28,296
						Total of Vr no 33 - EST:	23,10,858
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,79,100
						03 Dearness Allowance	1,53,340
						06 Other Allowances	30,697
						55 House Rent Allowance	7,540
						Total of Vr no 34 - EST:	4,70,677
	38 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,47,436
						Total of Vr no 38 - MIS:	33,47,436
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,40,573
						Total of Vr no 66 - MIS:	4,40,573

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	31 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	29,758
						Total of Vr no 31 - MIS:	29,758
	32 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	42,848
						Total of Vr no 32 - MIS:	42,848
	35 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	85,696
						Total of Vr no 35 - MIS:	85,696
	37 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,17,832
						Total of Vr no 37 - MIS:	1,17,832
	63 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,37,397
						Total of Vr no 63 - MIS:	1,37,397
	64 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,14,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	64 - MIS					Total of Vr no 64 - MIS:	9,14,179
	67 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,136
						Total of Vr no 67 - MIS:	32,136
	69 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,72,185
						Total of Vr no 69 - MIS:	1,72,185
	70 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,68,615
						Total of Vr no 70 - MIS:	2,68,615

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,90,435
						Total of Vr no 12 - MIS:	1,90,435

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,53,750
						Total of Vr no 4 - EST:	11,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	16 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	29,146
						Total of Vr no 16 - MIS:	29,146
	71 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	15,289
						Total of Vr no 71 - MIS:	15,289

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,60,040
						06 Other Allowances	32,769
						55 House Rent Allowance	8,520
						Total of Vr no 28 - EST:	7,74,129

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,996
						Total of Vr no 1 - MIS:	65,996
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,12,200
						03 Dearness Allowance	9,96,710
						06 Other Allowances	70,390
						55 House Rent Allowance	7,552
						Total of Vr no 15 - EST:	28,86,852
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,41,500
						03 Dearness Allowance	5,17,825
						06 Other Allowances	83,250
						55 House Rent Allowance	4,800
						Total of Vr no 16 - EST:	15,47,375
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	21,372
						Total of Vr no 6 - MIS:	21,372
	7 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	35,053
						Total of Vr no 7 - MIS:	35,053
						Total of CHANDAULI (77):	**16,90,67,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	3,263
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	49,878

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001080	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 8 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	4,126
						Total of Vr no 1 - EST:	2,00,356
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,34,202
						Total of Vr no 10 - TA:	3,34,202
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,81,957
						Total of Vr no 11 - TA:	2,81,957
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,72,186
						Total of Vr no 12 - TA:	3,72,186
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,40,636
						Total of Vr no 13 - TA:	2,40,636
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,15,582
						Total of Vr no 14 - TA:	2,15,582
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,63,707
						Total of Vr no 15 - TA:	1,63,707
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,41,821
						Total of Vr no 16 - TA:	1,41,821
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,97,985
						Total of Vr no 17 - TA:	1,97,985
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,24,897
						Total of Vr no 18 - TA:	1,24,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,31,281
						Total of Vr no 19 - TA:	1,31,281
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,800
						03 Dearness Allowance	80,740
						06 Other Allowances	5,814
						Total of Vr no 2 - EST:	2,33,354
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,54,546
						Total of Vr no 2 - TA:	11,54,546
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,80,148
						Total of Vr no 20 - TA:	1,80,148
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,11,558
						Total of Vr no 21 - TA:	6,11,558
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,61,661
						Total of Vr no 22 - TA:	5,61,661
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,38,359
						Total of Vr no 23 - TA:	4,38,359
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,68,422
						Total of Vr no 24 - TA:	3,68,422
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,77,330
						Total of Vr no 25 - TA:	5,77,330
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,43,487
						Total of Vr no 26 - TA:	6,43,487
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,16,616
						Total of Vr no 27 - TA:	6,16,616
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,190
						Total of Vr no 28 - TA:	4,56,190
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,61,412
						Total of Vr no 29 - TA:	4,61,412
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,38,085
						03 Dearness Allowance	2,13,779
						06 Other Allowances	21,961
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	6,74,805
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,79,280
						Total of Vr no 3 - TA:	7,79,280
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,57,121
						Total of Vr no 30 - TA:	4,57,121
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,67,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	31 - TA					Total of Vr no 31 - TA:	6,67,223
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,198
						Total of Vr no 32 - TA:	5,17,198
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,82,895
						Total of Vr no 33 - TA:	4,82,895
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,85,987
						Total of Vr no 34 - TA:	2,85,987
	35 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,361
						Total of Vr no 35 - MIS:	3,57,361
	36 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,55,172
						Total of Vr no 36 - MIS:	3,55,172
	37 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,65,104
						Total of Vr no 37 - MIS:	1,65,104
	38 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,780
						Total of Vr no 38 - MIS:	4,43,780
	39 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,95,789
						Total of Vr no 39 - MIS:	1,95,789
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,160
						03 Dearness Allowance	60,335
						06 Other Allowances	3,376
						Total of Vr no 4 - EST:	1,75,871
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,93,587
						Total of Vr no 4 - TA:	10,93,587
	40 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,36,363
						Total of Vr no 40 - MIS:	2,36,363
	41 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,63,202
						Total of Vr no 41 - MIS:	2,63,202
	42 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,77,425
						Total of Vr no 42 - MIS:	2,77,425
	43 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,33,944
						Total of Vr no 43 - MIS:	2,33,944
	44 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,12,576
						Total of Vr no 44 - MIS:	2,12,576
	45 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,64,495
						Total of Vr no 45 - MIS:	5,64,495
	46 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,28,548
						Total of Vr no 46 - MIS:	2,28,548
	47 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,43,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	47 - MIS					Total of Vr no 47 - MIS:	1,43,567
	48 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,31,932
						Total of Vr no 48 - MIS:	5,31,932
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	69,268
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,36,071
						Total of Vr no 5 - TA:	9,36,071
	50 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,85,931
						Total of Vr no 50 - LTC:	6,85,931
	51 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	21,240
						Total of Vr no 51 - MIS:	21,240
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,33,078
						Total of Vr no 53 - MIS:	3,33,078
	55 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,71,600
						Total of Vr no 55 - MIS:	1,71,600
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,33,279
						Total of Vr no 6 - TA:	4,33,279
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,527
						03 Dearness Allowance	11,840
						Total of Vr no 7 - EST:	33,367
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,170
						Total of Vr no 7 - TA:	3,79,170
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,87,648
						Total of Vr no 8 - TA:	2,87,648
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,88,599
						Total of Vr no 9 - TA:	2,88,599

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,01,510
						Total of Vr no 52 - MIS:	23,01,510
	54 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,01,075
						Total of Vr no 54 - MIS:	2,01,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	63 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,10,741
						Total of Vr no 63 - MIS:	6,10,741

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	58 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	49,985
						Total of Vr no 58 - MIS:	49,985

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,871
						03 Dearness Allowance	17,529
						Total of Vr no 3 - EST:	49,400
	5 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,91,680
						Total of Vr no 5 - MIS:	3,91,680
						Total of CHATRAPATI S M NAGAR (89):	**2,54,74,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	17 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	21,432
						Total of Vr no 17 - EST:	21,432
	34 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	7,166
						Total of Vr no 34 - MIS:	7,166
	6 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	19,644
						Total of Vr no 6 - EST:	19,644

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,31,441
						03 Dearness Allowance	2,83,826
						06 Other Allowances	20,630
						Total of Vr no 1 - EST:	8,35,897
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,67,912
						Total of Vr no 1 - MIS:	1,67,912
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,126
						Total of Vr no 10 - EST:	17,126
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	73,388
						Total of Vr no 12 - MIS:	73,388
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,014
						Total of Vr no 13 - MIS:	2,66,014
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,778
						Total of Vr no 14 - EST:	20,778
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,15,854
						Total of Vr no 14 - MIS:	6,15,854
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,530
						Total of Vr no 15 - EST:	13,530
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,99,240
						Total of Vr no 15 - MIS:	6,99,240
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,030
						Total of Vr no 16 - EST:	60,030
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,41,964
						Total of Vr no 16 - MIS:	5,41,964
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	18 - EST					Total of Vr no 18 - EST:	17,556
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,627
						03 Dearness Allowance	33,402
						06 Other Allowances	2,983
						55 House Rent Allowance	4,270
						Total of Vr no 19 - EST:	1,02,282
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,38,958
						Total of Vr no 19 - MIS:	8,38,958
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,700
						03 Dearness Allowance	75,735
						06 Other Allowances	3,751
						Total of Vr no 2 - EST:	2,17,186
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835
						06 Other Allowances	5,064
						Total of Vr no 20 - EST:	2,83,599
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,908
						Total of Vr no 20 - MIS:	21,908
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	2,063
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	51,713
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,000
						Total of Vr no 22 - MIS:	36,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,76,200
						03 Dearness Allowance	7,76,866
						Total of Vr no 23 - EST:	36,53,066
	23 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,400
						Total of Vr no 23 - MIS:	4,400
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,34,600
						03 Dearness Allowance	4,84,806
						Total of Vr no 24 - EST:	22,19,406
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,62,935
						Total of Vr no 24 - MIS:	3,62,935
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,13,173
						Total of Vr no 25 - MIS:	5,13,173
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,81,618
						Total of Vr no 26 - MIS:	4,81,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,48,256
						Total of Vr no 27 - MIS:	1,48,256
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,69,623
						Total of Vr no 28 - MIS:	15,69,623
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,19,092
						Total of Vr no 29 - MIS:	4,19,092
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,794
						03 Dearness Allowance	58,173
						06 Other Allowances	8,186
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,73,623
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,51,594
						Total of Vr no 3 - MIS:	3,51,594
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,55,928
						Total of Vr no 30 - MIS:	6,55,928
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	25,091
						Total of Vr no 35 - MIS:	25,091
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,42,535
						Total of Vr no 36 - MIS:	2,42,535
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,62,226
						Total of Vr no 4 - MIS:	4,62,226
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	29,588
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,52,998
						Total of Vr no 5 - MIS:	5,52,998
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,26,468
						Total of Vr no 6 - MIS:	5,26,468
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,67,270
						Total of Vr no 7 - EST:	1,67,270
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,762
						Total of Vr no 8 - EST:	87,762
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,930
						Total of Vr no 9 - EST:	12,930

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	12 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	16,098
						Total of Vr no 12 - EST:	16,098
	13 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	59,668
						Total of Vr no 13 - EST:	59,668

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	11 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	71,964
						Total of Vr no 11 - EST:	71,964
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,11,108
						Total of Vr no 32 - MIS:	18,11,108
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,540
						Total of Vr no 33 - MIS:	1,12,540

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	6,380
						Total of Vr no 21 - MIS:	6,380

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,56,250
						Total of Vr no 4 - EST:	11,56,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	21 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	24,348
						Total of Vr no 21 - EST:	24,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,731
						Total of Vr no 10 - MIS:	49,731
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,975
						Total of Vr no 4 - MIS:	38,975
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	66,010
						Total of Vr no 8 - EST:	66,010
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	41,832
						Total of Vr no 9 - EST:	41,832
						Total of CHITRAKOOT (87):	**2,10,43,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	26 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 26 - MIS:	7,500
	29 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	8,90,400
						Total of Vr no 29 - MIS:	8,90,400
	30 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	12,00,398
						Total of Vr no 30 - MIS:	12,00,398
	32 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,31,589
						Total of Vr no 32 - MIS:	2,31,589
	33 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,08,994
						Total of Vr no 33 - MIS:	2,08,994
	34 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,44,000
						Total of Vr no 34 - MIS:	6,44,000
	45 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,41,900
						Total of Vr no 45 - MIS:	1,41,900
	48 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,908
						Total of Vr no 48 - MIS:	1,908
	49 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,28,999
						Total of Vr no 49 - MIS:	9,28,999

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	47 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	3,19,396
						Total of Vr no 47 - MIS:	3,19,396

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	39 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	59,715
						Total of Vr no 39 - MIS:	59,715

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001282	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,300
						Total of Vr no 1 - MIS:	29,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	44,096
						06 Other Allowances	4,526
						Total of Vr no 1 - EST:	1,31,822
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,200
						03 Dearness Allowance	11,322
						Total of Vr no 10 - EST:	51,522
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 11 - EST:	1,37,485
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,81,211
						Total of Vr no 15 - MIS:	12,81,211
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,30,372
						Total of Vr no 16 - MIS:	8,30,372
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,300
						03 Dearness Allowance	13,986
						06 Other Allowances	1,875
						Total of Vr no 2 - EST:	49,161
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,77,888
						Total of Vr no 21 - MIS:	8,77,888
	23 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,77,500
						Total of Vr no 23 - MIS:	2,77,500
	24 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,975
						Total of Vr no 24 - MIS:	28,975
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	67,048
						Total of Vr no 25 - MIS:	67,048
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,927
						Total of Vr no 27 - MIS:	17,927
	28 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	21,000
						Total of Vr no 28 - MIS:	21,000
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						06 Other Allowances	1,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	3 - EST					Total of Vr no 3 - EST:	32,379
	3 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,457
						Total of Vr no 3 - MIS:	27,457
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,35,412
						Total of Vr no 35 - MIS:	6,35,412
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,01,521
						Total of Vr no 36 - MIS:	11,01,521
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,23,249
						Total of Vr no 37 - MIS:	8,23,249
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	80,338
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,63,906
						Total of Vr no 4 - MIS:	1,63,906
	44 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,69,264
						Total of Vr no 44 - MIS:	2,69,264
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	76,084
						Total of Vr no 46 - MIS:	76,084
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,97,965
						03 Dearness Allowance	3,02,444
						Total of Vr no 5 - EST:	10,00,409
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	57,400
						Total of Vr no 51 - MIS:	57,400
	52 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,87,448
						Total of Vr no 52 - MIS:	6,87,448
	53 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 53 - MIS:	8,000
	54 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	19,568
						Total of Vr no 54 - MIS:	19,568
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	42,363
	6 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	40,993
						Total of Vr no 6 - MIS:	40,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,55,578
						Total of Vr no 61 - MIS:	4,55,578
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 7 - EST:	6,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,406
						Total of Vr no 7 - MIS:	95,406
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 8 - EST:	7,500
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	76,194
						Total of Vr no 8 - MIS:	76,194
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,35,500
						Total of Vr no 9 - EST:	2,35,500

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,08,617
						Total of Vr no 18 - MIS:	13,08,617
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,28,048
						Total of Vr no 20 - MIS:	8,28,048

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,93,339
						Total of Vr no 19 - MIS:	8,93,339
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,800
						Total of Vr no 5 - MIS:	4,800
	50 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,27,800
						Total of Vr no 50 - MIS:	4,27,800
	56 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,485
						Total of Vr no 56 - MIS:	4,485

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	17 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,495
						Total of Vr no 17 - MIS:	3,59,495
	22 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	42,140
						Total of Vr no 22 - MIS:	42,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	2 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	28,196
						Total of Vr no 2 - MIS:	28,196
	43 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,600
						Total of Vr no 43 - MIS:	1,600
	55 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,300
						Total of Vr no 55 - MIS:	6,300

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,02,475
						Total of Vr no 15 - MIS:	4,02,475
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,610
						03 Dearness Allowance	2,356
						06 Other Allowances	110
						Total of Vr no 4 - EST:	8,076
						Total of DEORIA (35):	**1,86,93,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,47,600
						03 Dearness Allowance	3,01,180
						06 Other Allowances	48,945
						55 House Rent Allowance	11,490
						Total of Vr no 47 - EST:	9,09,215

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001175	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 29 - EST:	2,50,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,065
						03 Dearness Allowance	2,777
						06 Other Allowances	205
						Total of Vr no 10 - EST:	8,047
	101 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,14,739
						Total of Vr no 101 - MIS:	8,14,739
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,73,356
						Total of Vr no 102 - MIS:	2,73,356
	104 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,550
						Total of Vr no 104 - MIS:	25,550
	105 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	99,771
						Total of Vr no 105 - MIS:	99,771
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,517
						03 Dearness Allowance	10,059
						Total of Vr no 11 - EST:	32,576
	11 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,13,053
						Total of Vr no 11 - MIS:	8,13,053
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,69,200
						03 Dearness Allowance	88,956
						Total of Vr no 12 - EST:	2,58,156
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,600
						03 Dearness Allowance	33,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	14 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,688
						Total of Vr no 14 - EST:	95,508
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,61,641
						03 Dearness Allowance	1,40,742
						06 Other Allowances	12,202
						Total of Vr no 17 - EST:	4,14,585
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,05,200
						03 Dearness Allowance	2,19,170
						06 Other Allowances	16,504
						Total of Vr no 18 - EST:	6,40,874
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,95,998
						Total of Vr no 19 - TA:	16,95,998
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,18,698
						Total of Vr no 20 - TA:	11,18,698
	21 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,75,061
						Total of Vr no 21 - TA:	18,75,061
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,000
						03 Dearness Allowance	48,620
						06 Other Allowances	1,100
						Total of Vr no 22 - EST:	1,38,720
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,57,096
						Total of Vr no 22 - TA:	11,57,096
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,38,050
						03 Dearness Allowance	1,30,900
						06 Other Allowances	6,752
						Total of Vr no 23 - EST:	3,75,702
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,80,875
						Total of Vr no 23 - TA:	20,80,875
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						06 Other Allowances	3,376
						Total of Vr no 24 - EST:	96,686
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,87,820
						Total of Vr no 24 - TA:	14,87,820
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,34,049
						Total of Vr no 25 - TA:	17,34,049
	26 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,25,664
						Total of Vr no 26 - TA:	23,25,664
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,22,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	27 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	59,91,260
						06 Other Allowances	4,58,448
						Total of Vr no 27 - EST:	1,73,71,958
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,13,507
						Total of Vr no 27 - TA:	14,13,507
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,22,64,350
						03 Dearness Allowance	1,21,94,435
						06 Other Allowances	18,05,524
						55 House Rent Allowance	17,740
						Total of Vr no 28 - EST:	3,62,82,049
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,24,356
						Total of Vr no 28 - TA:	12,24,356
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,87,802
						Total of Vr no 29 - TA:	18,87,802
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,69,944
						Total of Vr no 30 - TA:	3,69,944
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,01,192
						Total of Vr no 31 - TA:	22,01,192
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,16,657
						Total of Vr no 32 - TA:	4,16,657
	33 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,91,029
						Total of Vr no 33 - TA:	24,91,029
	34 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,67,465
						Total of Vr no 34 - TA:	28,67,465
	35 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,56,058
						Total of Vr no 35 - TA:	15,56,058
	36 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,58,112
						Total of Vr no 36 - TA:	6,58,112
	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,90,045
						Total of Vr no 37 - TA:	23,90,045
	38 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,02,241
						Total of Vr no 38 - TA:	16,02,241
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	64,700
						03 Dearness Allowance	35,475
						06 Other Allowances	3,019
						Total of Vr no 4 - EST:	1,03,194
	43 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,080
						Total of Vr no 43 - TA:	10,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	44 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,93,073
						Total of Vr no 44 - TA:	9,93,073
	45 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,56,785
						Total of Vr no 45 - MIS:	5,56,785
	52 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 52 - MIS:	2,000
	54 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	27,900
						Total of Vr no 54 - MIS:	27,900
	56 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	85,503
						Total of Vr no 56 - MIS:	85,503
	57 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,03,095
						Total of Vr no 57 - MIS:	1,03,095
	58 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,09,531
						Total of Vr no 58 - MIS:	1,09,531
	59 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,14,062
						Total of Vr no 59 - MIS:	1,14,062
	60 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,36,350
						Total of Vr no 60 - MIS:	1,36,350
	61 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,39,745
						Total of Vr no 61 - MIS:	1,39,745
	62 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,13,345
						Total of Vr no 62 - MIS:	2,13,345
	63 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,16,000
						Total of Vr no 63 - MIS:	6,16,000
	75 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,155
						Total of Vr no 75 - MIS:	22,155
	76 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	44,495
						Total of Vr no 76 - MIS:	44,495
	77 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,42,569
						Total of Vr no 77 - MIS:	1,42,569
	78 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	17,208
						Total of Vr no 78 - MIS:	17,208
	79 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	61,090
						Total of Vr no 79 - MIS:	61,090
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,02,207

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	80 - MIS					Total of Vr no 80 - MIS:	5,02,207
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,90,945
						Total of Vr no 81 - MIS:	5,90,945
	91 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,880
						Total of Vr no 91 - MIS:	5,880
	92 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,450
						Total of Vr no 92 - MIS:	20,450
	95 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,27,895
						Total of Vr no 95 - MIS:	3,27,895
	96 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,39,160
						Total of Vr no 96 - MIS:	4,39,160
	97 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,83,673
						Total of Vr no 97 - MIS:	4,83,673
	98 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,58,677
						Total of Vr no 98 - MIS:	5,58,677
	99 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	22,65,200
						Total of Vr no 99 - MIS:	22,65,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001165	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,450
						03 Dearness Allowance	90,970
						06 Other Allowances	600
						Total of Vr no 19 - EST:	2,57,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	64 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,71,800
						Total of Vr no 64 - MIS:	7,71,800
	65 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,92,416
						Total of Vr no 65 - MIS:	9,92,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,400
						03 Dearness Allowance	17,112
						Total of Vr no 1 - EST:	55,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,75,347
						Total of Vr no 1 - TA:	9,75,347
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,600
						Total of Vr no 100 - TA:	36,600
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,43,950
						06 Other Allowances	10,315
						55 House Rent Allowance	10,100
						Total of Vr no 13 - EST:	4,52,265
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,56,900
						03 Dearness Allowance	3,03,355
						06 Other Allowances	24,006
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	8,89,781
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,500
						03 Dearness Allowance	36,750
						06 Other Allowances	6,189
						55 House Rent Allowance	3,600
						Total of Vr no 16 - EST:	1,20,039
	17 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	27,625
						Total of Vr no 17 - MIS:	27,625
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	56,200
						Total of Vr no 18 - MIS:	56,200
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,89,347
						03 Dearness Allowance	3,53,774
						06 Other Allowances	31,096
						55 House Rent Allowance	7,820
						Total of Vr no 2 - EST:	10,82,037
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,74,383
						Total of Vr no 2 - TA:	22,74,383
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,100
						03 Dearness Allowance	4,697
						Total of Vr no 20 - EST:	13,797
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,88,700
						03 Dearness Allowance	1,15,130
						06 Other Allowances	27,882
						55 House Rent Allowance	9,600
						Total of Vr no 21 - EST:	5,41,312
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	95,278
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,00,980
						03 Dearness Allowance	96,46,120
						06 Other Allowances	10,69,030
						55 House Rent Allowance	4,20,130
						Total of Vr no 31 - EST:	2,87,36,260
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,45,623
						03 Dearness Allowance	1,14,05,897
						06 Other Allowances	8,74,791
						55 House Rent Allowance	4,65,640
						Total of Vr no 32 - EST:	3,34,91,951
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,97,300
						03 Dearness Allowance	29,67,415
						06 Other Allowances	2,20,079
						55 House Rent Allowance	1,84,220
						Total of Vr no 33 - EST:	87,69,014
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,32,280
						03 Dearness Allowance	20,52,754
						06 Other Allowances	3,11,512
						55 House Rent Allowance	1,61,970
						Total of Vr no 34 - EST:	62,58,516
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						06 Other Allowances	11,816
						55 House Rent Allowance	10,320
						Total of Vr no 35 - EST:	3,68,406
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,89,950
						03 Dearness Allowance	3,79,445
						06 Other Allowances	13,504
						55 House Rent Allowance	11,630
						Total of Vr no 36 - EST:	10,94,529
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,68,194
						03 Dearness Allowance	1,17,51,407
						06 Other Allowances	19,44,265
						55 House Rent Allowance	6,08,470
						Total of Vr no 37 - EST:	3,56,72,336
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						06 Other Allowances	22,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	40 - EST					Total of Vr no 40 - EST:	3,92,678
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,88,800
						03 Dearness Allowance	3,23,840
						06 Other Allowances	46,100
						55 House Rent Allowance	11,280
						Total of Vr no 41 - EST:	9,70,020
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,23,675
						06 Other Allowances	27,660
						55 House Rent Allowance	5,300
						Total of Vr no 43 - EST:	9,45,135
	46 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,25,893
						Total of Vr no 46 - MIS:	27,25,893
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						55 House Rent Allowance	460
	5 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	80,798
						18 Publication	4,656
						Total of Vr no 5 - MIS:	4,656
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						06 Other Allowances	5,500
						Total of Vr no 50 - EST:	5,55,750
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						06 Other Allowances	3,300
						Total of Vr no 51 - EST:	4,64,115
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,500
						03 Dearness Allowance	16,695
						06 Other Allowances	2,995
						Total of Vr no 6 - EST:	51,190
	6 - MIS	First	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	2,587
						Total of Vr no 6 - MIS:	2,587
	67 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	67,776
						Total of Vr no 67 - MIS:	67,776
	68 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,42,901
						Total of Vr no 68 - MIS:	2,42,901
	69 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,11,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	69 - MIS					Total of Vr no 69 - MIS:	1,11,051
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	2,263
						55 House Rent Allowance	460
						Total of Vr no 7 - EST:	87,179
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,43,597
						Total of Vr no 7 - MIS:	2,43,597
	70 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,866
						Total of Vr no 70 - MIS:	25,866
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,93,722
						Total of Vr no 71 - TA:	1,93,722
	74 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,25,000
						Total of Vr no 74 - MIS:	8,25,000
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,42,815
						Total of Vr no 84 - TA:	16,42,815
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,41,766
						Total of Vr no 85 - TA:	21,41,766
	93 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	7,34,120
						Total of Vr no 93 - MIS:	7,34,120

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,43,100
						03 Dearness Allowance	2,98,705
						06 Other Allowances	22,112
						55 House Rent Allowance	14,350
						Total of Vr no 44 - EST:	8,78,267
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,06,750
						03 Dearness Allowance	3,88,630
						06 Other Allowances	18,579
						55 House Rent Allowance	20,350
						Total of Vr no 46 - EST:	11,34,309
	86 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 86 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,32,300
						03 Dearness Allowance	6,74,410
						06 Other Allowances	54,425
						55 House Rent Allowance	29,600
						Total of Vr no 30 - EST:	19,90,735
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,80,100
						03 Dearness Allowance	3,11,135
						06 Other Allowances	47,045
						55 House Rent Allowance	22,590
						Total of Vr no 49 - EST:	9,60,870
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,57,723
						Total of Vr no 73 - MIS:	15,57,723

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	72 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,75,903
						Total of Vr no 72 - MIS:	3,75,903
	83 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	62,400
						Total of Vr no 83 - MIS:	62,400
	94 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	7,82,480
						Total of Vr no 94 - MIS:	7,82,480

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,82,500
						Total of Vr no 52 - EST:	16,82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	53 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,450
						Total of Vr no 53 - MIS:	4,450

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	38 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	73,630
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	72,800
						03 Dearness Allowance	40,040
						55 House Rent Allowance	2,940
						Total of Vr no 39 - EST:	1,15,780

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	25 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 25 - EST:	61,845
	26 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						Total of Vr no 26 - EST:	2,52,340

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	103 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	15,938
						Total of Vr no 103 - MIS:	15,938
	55 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	29,750
						Total of Vr no 55 - MIS:	29,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,04,400
						03 Dearness Allowance	3,32,420
						06 Other Allowances	39,197
						55 House Rent Allowance	13,330
						Total of Vr no 42 - EST:	9,89,347

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	45 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,03,260
						03 Dearness Allowance	1,11,760
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 45 - EST:	3,28,714

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	48 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						06 Other Allowances	8,076
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	2,23,066

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,017
						Total of Vr no 18 - MIS:	1,70,017
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,20,700
						03 Dearness Allowance	8,36,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	4 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,19,941
						55 House Rent Allowance	21,410
						Total of Vr no 4 - EST:	24,98,436
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,93,200
						03 Dearness Allowance	3,26,260
						06 Other Allowances	24,318
						55 House Rent Allowance	5,150
						Total of Vr no 5 - EST:	9,48,928
						Total of ETAH (10):	**25,08,27,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	25 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	2,57,883
						Total of Vr no 25 - MIS:	2,57,883
	33 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,04,659
						Total of Vr no 33 - MIS:	1,04,659
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,23,502
						03 Dearness Allowance	66,605
						06 Other Allowances	5,376
						Total of Vr no 68 - EST:	1,95,483
	69 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						Total of Vr no 69 - EST:	86,768

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	3,688
						Total of Vr no 10 - EST:	1,25,828
	11 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	40,383
						Total of Vr no 11 - MIS:	40,383
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						06 Other Allowances	17,865
						55 House Rent Allowance	9,200
						Total of Vr no 25 - EST:	5,07,100
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,89,900
						03 Dearness Allowance	2,67,795
						06 Other Allowances	45,945
						55 House Rent Allowance	16,560
						Total of Vr no 26 - EST:	8,20,200
	6 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	6,000
						Total of Vr no 6 - EST:	6,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	2 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,04,809
						Total of Vr no 2 - MIS:	1,04,809
	23 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	13,715
						Total of Vr no 23 - MIS:	13,715
	24 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,790
						Total of Vr no 24 - MIS:	2,790
	32 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	18,032
						Total of Vr no 32 - MIS:	18,032
	34 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,99,176
						Total of Vr no 34 - MIS:	9,99,176
	36 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	30,190
						Total of Vr no 36 - MIS:	30,190
	37 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	35,450
						Total of Vr no 37 - MIS:	35,450
	38 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,59,036
						Total of Vr no 38 - TA:	4,59,036
	39 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,87,563
						Total of Vr no 39 - TA:	7,87,563
	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,48,688
						Total of Vr no 40 - TA:	19,48,688
	41 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,91,305
						Total of Vr no 41 - TA:	3,91,305
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,36,155
						Total of Vr no 42 - TA:	13,36,155
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,44,300
						03 Dearness Allowance	7,90,295
						06 Other Allowances	53,856
						55 House Rent Allowance	7,072
						Total of Vr no 43 - EST:	22,95,523
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,65,680
						Total of Vr no 43 - TA:	3,65,680
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,16,885
						03 Dearness Allowance	7,16,595
						06 Other Allowances	49,637
						55 House Rent Allowance	6,384
						Total of Vr no 44 - EST:	20,89,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,13,094
						Total of Vr no 44 - TA:	12,13,094
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,37,550
						03 Dearness Allowance	7,28,750
						06 Other Allowances	51,856
						55 House Rent Allowance	5,704
						Total of Vr no 45 - EST:	21,23,860
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,48,114
						Total of Vr no 45 - TA:	1,48,114
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,13,250
						03 Dearness Allowance	6,61,265
						06 Other Allowances	46,823
						55 House Rent Allowance	4,104
						Total of Vr no 46 - EST:	19,25,442
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,53,092
						Total of Vr no 46 - TA:	10,53,092
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,41,700
						03 Dearness Allowance	7,32,765
						06 Other Allowances	51,637
						55 House Rent Allowance	6,856
						Total of Vr no 47 - EST:	21,32,958
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,49,483
						Total of Vr no 47 - TA:	6,49,483
	48 - MIS	Second	Voted	No Objection	205500104 03 00	01 Pay	12,48,300
						03 Dearness Allowance	6,81,505
						06 Other Allowances	48,105
						55 House Rent Allowance	5,704
						Total of Vr no 48 - MIS:	19,83,614
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,69,841
						Total of Vr no 48 - TA:	2,69,841
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,26,050
						03 Dearness Allowance	6,69,130
						06 Other Allowances	47,480
						55 House Rent Allowance	4,560
						Total of Vr no 49 - EST:	19,47,220
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,87,153
						Total of Vr no 49 - TA:	22,87,153
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,56,900
						03 Dearness Allowance	6,89,370
						06 Other Allowances	47,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	50 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	6,840
						Total of Vr no 50 - EST:	20,00,684
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,20,385
						Total of Vr no 50 - TA:	2,20,385
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,56,750
						03 Dearness Allowance	4,15,360
						06 Other Allowances	30,225
						55 House Rent Allowance	2,484
						Total of Vr no 51 - EST:	12,04,819
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,39,449
						Total of Vr no 51 - TA:	1,39,449
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,62,915
						03 Dearness Allowance	12,38,333
						06 Other Allowances	1,88,014
						55 House Rent Allowance	27,816
						Total of Vr no 52 - EST:	37,17,078
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,59,111
						Total of Vr no 52 - TA:	1,59,111
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,24,330
						03 Dearness Allowance	12,70,005
						06 Other Allowances	1,92,671
						55 House Rent Allowance	32,832
						Total of Vr no 53 - EST:	38,19,838
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,26,618
						Total of Vr no 53 - TA:	4,26,618
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,01,900
						03 Dearness Allowance	6,03,405
						06 Other Allowances	40,072
						55 House Rent Allowance	6,160
						Total of Vr no 54 - EST:	17,51,537
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,35,300
						Total of Vr no 54 - TA:	8,35,300
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,98,943
						03 Dearness Allowance	12,04,244
						06 Other Allowances	1,85,982
						55 House Rent Allowance	26,724
						Total of Vr no 55 - EST:	36,15,893
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,980
						Total of Vr no 55 - TA:	19,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,44,824
						03 Dearness Allowance	11,72,628
						06 Other Allowances	1,81,294
						55 House Rent Allowance	31,580
						Total of Vr no 56 - EST:	35,30,326
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,21,156
						03 Dearness Allowance	13,20,440
						06 Other Allowances	1,98,767
						55 House Rent Allowance	32,040
						Total of Vr no 57 - EST:	39,72,403
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,97,545
						03 Dearness Allowance	11,42,350
						06 Other Allowances	1,75,948
						55 House Rent Allowance	28,048
						Total of Vr no 58 - EST:	34,43,891
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,99,769
						03 Dearness Allowance	13,09,385
						06 Other Allowances	1,98,548
						55 House Rent Allowance	31,920
						Total of Vr no 59 - EST:	39,39,622
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,88,980
						03 Dearness Allowance	13,04,206
						06 Other Allowances	1,96,417
						55 House Rent Allowance	33,632
						Total of Vr no 60 - EST:	39,23,235
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,96,930
						03 Dearness Allowance	12,02,387
						06 Other Allowances	1,85,169
						55 House Rent Allowance	26,758
						Total of Vr no 61 - EST:	36,11,244
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 62 - EST:	2,22,785
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,61,750
						03 Dearness Allowance	1,98,000
						06 Other Allowances	18,098
						55 House Rent Allowance	2,708
						Total of Vr no 63 - EST:	5,80,556
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,75,800
						03 Dearness Allowance	93,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	7 - EST					Total of Vr no 7 - EST:	2,68,974
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	4,126
	71 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 70 - EST:	71,396
						01 Pay	2,21,100
						03 Dearness Allowance	1,20,615
						06 Other Allowances	3,300
	72 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 71 - EST:	3,45,015
						01 Pay	2,39,800
						03 Dearness Allowance	1,31,065
						06 Other Allowances	9,940
	72 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 72 - EST:	3,80,805
						49 Medical Expenses	2,000
	73 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 72 - MIS:	2,000
						01 Pay	13,68,000
						03 Dearness Allowance	7,45,470
						06 Other Allowances	86,646
						55 House Rent Allowance	3,648
	74 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 73 - EST:	22,03,764
						01 Pay	5,37,600
						03 Dearness Allowance	2,94,690
						06 Other Allowances	15,192
	75 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 74 - EST:	8,47,482
						01 Pay	1,21,200
						03 Dearness Allowance	66,220
						06 Other Allowances	6,752
						55 House Rent Allowance	1,660
	8 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 8 - EST:	1,95,832
						01 Pay	3,70,800
						03 Dearness Allowance	2,06,970
						06 Other Allowances	21,830
	9 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 9 - EST:	5,99,600
						01 Pay	2,25,768
						03 Dearness Allowance	1,19,132
						Total of Vr no 9 - EST:	3,44,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001023	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,270
						Total of Vr no 15 - EST:	2,35,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	21 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,79,571
						Total of Vr no 21 - MIS:	2,79,571
	22 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,664
						Total of Vr no 22 - MIS:	14,664
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,70,155
						Total of Vr no 64 - TA:	7,70,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,40,768
						Total of Vr no 1 - MIS:	5,40,768
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,676
						Total of Vr no 10 - MIS:	1,67,676
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,000
						Total of Vr no 11 - EST:	24,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,784
						Total of Vr no 12 - MIS:	1,45,784
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 13 - EST:	92,518
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,55,988
						Total of Vr no 14 - MIS:	2,55,988
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,341
						Total of Vr no 15 - MIS:	2,50,341
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,12,200
						03 Dearness Allowance	3,91,710
						06 Other Allowances	33,192
						55 House Rent Allowance	4,890
						Total of Vr no 16 - EST:	11,41,992
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,40,235
						Total of Vr no 16 - MIS:	3,40,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,610
						03 Dearness Allowance	2,84,686
						06 Other Allowances	42,318
						55 House Rent Allowance	7,700
						Total of Vr no 17 - EST:	8,52,314
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,681
						Total of Vr no 17 - MIS:	2,51,681
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,50,200
						03 Dearness Allowance	28,32,610
						06 Other Allowances	2,10,676
						55 House Rent Allowance	1,55,766
						Total of Vr no 18 - EST:	83,49,252
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,613
						Total of Vr no 18 - MIS:	2,68,613
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,47,800
						03 Dearness Allowance	12,90,190
						06 Other Allowances	1,81,481
						55 House Rent Allowance	89,440
						Total of Vr no 19 - EST:	39,08,911
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,16,039
						Total of Vr no 19 - MIS:	5,16,039
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,42,835
						06 Other Allowances	13,316
						55 House Rent Allowance	3,200
						Total of Vr no 2 - EST:	4,19,051
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,82,160
						55 House Rent Allowance	12,120
						Total of Vr no 24 - EST:	5,25,480
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,639
						Total of Vr no 26 - MIS:	1,61,639
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,951
						Total of Vr no 27 - MIS:	2,19,951
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,57,585
						03 Dearness Allowance	56,90,850
						06 Other Allowances	3,59,622
						55 House Rent Allowance	1,42,620
						Total of Vr no 28 - EST:	1,65,50,677
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	28 - MIS					Total of Vr no 28 - MIS:	1,14,650
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,91,167
						03 Dearness Allowance	16,45,043
						06 Other Allowances	1,33,214
						55 House Rent Allowance	47,640
						Total of Vr no 29 - EST:	48,17,064
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,53,556
						Total of Vr no 29 - MIS:	1,53,556
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	78,355
						Total of Vr no 3 - MIS:	78,355
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,03,950
						06 Other Allowances	8,652
						55 House Rent Allowance	4,110
						Total of Vr no 30 - EST:	3,05,712
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,407
						Total of Vr no 30 - MIS:	2,19,407
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,16,500
						03 Dearness Allowance	2,84,075
						06 Other Allowances	5,500
						Total of Vr no 31 - EST:	8,06,075
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						06 Other Allowances	10,128
						55 House Rent Allowance	10,120
						Total of Vr no 32 - EST:	3,66,983
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,500
						03 Dearness Allowance	2,43,375
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	7,03,211
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,99,900
						03 Dearness Allowance	62,63,345
						06 Other Allowances	6,68,488
						55 House Rent Allowance	2,00,496
						Total of Vr no 37 - EST:	1,86,32,229
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,49,875
						Total of Vr no 38 - EST:	13,49,875
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,400
						Total of Vr no 39 - EST:	4,42,740
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,26,034
						03 Dearness Allowance	1,51,70,119
						06 Other Allowances	22,99,549
						55 House Rent Allowance	6,77,398
						Total of Vr no 40 - EST:	4,59,73,100
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,00,200
						03 Dearness Allowance	28,50,210
						06 Other Allowances	2,22,352
						55 House Rent Allowance	1,23,156
						Total of Vr no 42 - EST:	83,95,918
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,47,544
						Total of Vr no 5 - MIS:	4,47,544
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,805
						Total of Vr no 6 - MIS:	1,17,805
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,05,545
						Total of Vr no 65 - TA:	4,05,545
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,61,539
						Total of Vr no 67 - TA:	4,61,539
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,501
						Total of Vr no 7 - MIS:	3,01,501
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,972
						Total of Vr no 70 - MIS:	60,972
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,755
						Total of Vr no 71 - MIS:	1,68,755
	73 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	12,60,853
						Total of Vr no 73 - MIS:	12,60,853
	78 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,566
						Total of Vr no 78 - MIS:	20,566
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,093
						Total of Vr no 8 - MIS:	1,69,093
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,081
						Total of Vr no 9 - MIS:	2,08,081

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,15,260
						03 Dearness Allowance	63,360
						06 Other Allowances	3,532
						Total of Vr no 64 - EST:	1,82,152
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 65 - EST:	1,59,926
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	87,528
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,34,750
						03 Dearness Allowance	3,49,030
						06 Other Allowances	16,104
						55 House Rent Allowance	16,680
						Total of Vr no 21 - EST:	10,16,564
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,83,700
						03 Dearness Allowance	7,06,035
						06 Other Allowances	44,794
						55 House Rent Allowance	34,870
						Total of Vr no 23 - EST:	20,69,399
	75 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 75 - MIS:	2,400

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	13 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,67,809
						Total of Vr no 13 - MIS:	9,67,809
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,21,900
						03 Dearness Allowance	9,42,590
						06 Other Allowances	70,966
						55 House Rent Allowance	33,390
						Total of Vr no 34 - EST:	27,68,846
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,85,000
						03 Dearness Allowance	3,71,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	35 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	63,971
						55 House Rent Allowance	24,440
						Total of Vr no 35 - EST:	11,44,551
	74 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,34,027
						Total of Vr no 74 - MIS:	26,34,027

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	66,148
						Total of Vr no 4 - MIS:	66,148
	76 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	72,000
						Total of Vr no 76 - MIS:	72,000
	77 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	83,786
						Total of Vr no 77 - MIS:	83,786

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	2,760
						Total of Vr no 66 - EST:	1,45,515
	67 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 67 - EST:	53,165
	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,48,200
						03 Dearness Allowance	88,451
						06 Other Allowances	12,620
						Total of Vr no 76 - EST:	2,49,271

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	36 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	36 - EST					Total of Vr no 36 - EST:	67,870
	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,83,300
						03 Dearness Allowance	1,10,539
						06 Other Allowances	60
						55 House Rent Allowance	6,920
						57 Non Practising Allowances	17,680
						Total of Vr no 41 - EST:	3,18,499

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	31 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,741
						Total of Vr no 31 - MIS:	17,741
	35 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	36,180
						Total of Vr no 35 - MIS:	36,180

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,82,700
						03 Dearness Allowance	3,75,485
						06 Other Allowances	45,386
						55 House Rent Allowance	10,290
						Total of Vr no 20 - EST:	11,13,861
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,800
						03 Dearness Allowance	2,544
						Total of Vr no 3 - EST:	7,344
	4 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	9,000
						Total of Vr no 4 - EST:	9,000
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	62,708
						03 Dearness Allowance	25,668
						06 Other Allowances	4,126
						Total of Vr no 5 - EST:	92,502

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	22 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,45,120
						03 Dearness Allowance	1,34,750
						06 Other Allowances	7,008
						55 House Rent Allowance	5,620
						Total of Vr no 22 - EST:	3,92,498

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	59,392
						03 Dearness Allowance	30,818
						Total of Vr no 1 - EST:	90,210
	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	91,968

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	97,238
						Total of Vr no 12 - MIS:	97,238
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,01,919
						06 Other Allowances	14,064
						Total of Vr no 3 - EST:	3,08,283
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,28,700
						03 Dearness Allowance	4,55,785
						06 Other Allowances	66,441
						55 House Rent Allowance	7,128
						Total of Vr no 7 - EST:	13,58,054
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,52,000
						03 Dearness Allowance	6,88,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	48,918
						55 House Rent Allowance	11,272
						Total of Vr no 8 - EST:	20,00,790
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,08,050
	9 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	63,964
						Total of Vr no 9 - MIS:	63,964

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						06 Other Allowances	6,014
						55 House Rent Allowance	5,430
						Total of Vr no 1 - EST:	2,23,639
						Total of ETAWAH (19):	**21,55,63,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001765	47 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 47 - EST:	2,74,970
	48 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	10,644
						Total of Vr no 48 - EST:	10,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	14 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						06 Other Allowances	8,440
						55 House Rent Allowance	4,420
						Total of Vr no 14 - EST:	4,20,820
	15 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	15,792
						Total of Vr no 15 - EST:	15,792

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	19 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	34,152
						Total of Vr no 19 - MIS:	34,152
	20 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	32,342
						Total of Vr no 20 - MIS:	32,342
	21 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 21 - MIS:	10,800
	22 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,033
						Total of Vr no 22 - MIS:	1,06,033
	23 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	7,800
						Total of Vr no 23 - MIS:	7,800
	24 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	68,257
						Total of Vr no 24 - MIS:	68,257
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,68,400
						03 Dearness Allowance	23,47,620
						06 Other Allowances	2,65,769
						55 House Rent Allowance	1,32,080
						Total of Vr no 43 - EST:	70,13,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,77,176
						03 Dearness Allowance	38,33,665
						06 Other Allowances	5,94,894
						55 House Rent Allowance	2,25,110
						Total of Vr no 44 - EST:	1,16,30,845
	51 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	9,017
						Total of Vr no 51 - MIS:	9,017
	52 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	76,691
						Total of Vr no 52 - TA:	76,691
	53 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,17,454
						Total of Vr no 53 - MIS:	1,17,454
	57 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	56,024
						Total of Vr no 57 - TA:	56,024

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,48,400
						03 Dearness Allowance	5,76,620
						06 Other Allowances	72,034
						55 House Rent Allowance	25,816
						Total of Vr no 18 - EST:	17,22,870
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,82,800
						03 Dearness Allowance	4,30,540
						06 Other Allowances	74,036
						55 House Rent Allowance	17,300
						Total of Vr no 26 - EST:	13,04,676

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001823	12 - TA	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,196
						Total of Vr no 12 - TA:	10,196
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						03 Dearness Allowance	94,105
						55 House Rent Allowance	17,110
						Total of Vr no 9 - EST:	2,83,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,70,500
						03 Dearness Allowance	93,775
						06 Other Allowances	5,064
						55 House Rent Allowance	4,780
						Total of Vr no 12 - EST:	2,74,119
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	98,552
	62 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	7,625
						Total of Vr no 62 - MIS:	7,625
	63 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,250
						Total of Vr no 63 - MIS:	2,250
	64 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 64 - MIS:	6,000
	65 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,208
						Total of Vr no 65 - MIS:	3,208
	66 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	981
						Total of Vr no 66 - MIS:	981

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001835	61 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	42,273
						Total of Vr no 61 - TA:	42,273

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						Total of Vr no 10 - EST:	82,246
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,67,396
						Total of Vr no 10 - TA:	12,67,396
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,808
						06 Other Allowances	11,250
						Total of Vr no 11 - EST:	2,29,672
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,75,480
						Total of Vr no 11 - TA:	10,75,480
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,26,900
						03 Dearness Allowance	2,29,795
						06 Other Allowances	13,504
						Total of Vr no 2 - EST:	6,70,199
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,32,550
						Total of Vr no 2 - TA:	10,32,550
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,29,500
						03 Dearness Allowance	10,61,225
						06 Other Allowances	1,27,709
						55 House Rent Allowance	35,446
						Total of Vr no 22 - EST:	31,53,880
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,90,100
						03 Dearness Allowance	23,04,555
						06 Other Allowances	1,65,306
						55 House Rent Allowance	40,766
						Total of Vr no 23 - EST:	67,00,727
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 25 - MIS:	25,000
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,63,141
						Total of Vr no 26 - MIS:	4,63,141
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,70,700
						03 Dearness Allowance	4,23,885
						06 Other Allowances	9,700
						Total of Vr no 27 - EST:	12,04,285
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	71,090
						Total of Vr no 27 - MIS:	71,090
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,16,900
						03 Dearness Allowance	3,39,295
						06 Other Allowances	9,900
						Total of Vr no 28 - EST:	9,66,095
	28 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 28 - MIS:	2,00,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,09,800
						03 Dearness Allowance	3,35,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,419
						55 House Rent Allowance	7,538
						Total of Vr no 29 - EST:	9,80,147
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,28,500
						Total of Vr no 29 - MIS:	18,28,500
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	79,250
						06 Other Allowances	4,688
						55 House Rent Allowance	3,360
						Total of Vr no 3 - EST:	2,39,198
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,92,550
						03 Dearness Allowance	31,85,903
						06 Other Allowances	3,25,136
						55 House Rent Allowance	2,33,600
						Total of Vr no 30 - EST:	95,37,189
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	35,00,000
						Total of Vr no 30 - MIS:	35,00,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,05,700
						03 Dearness Allowance	20,93,135
						06 Other Allowances	1,69,798
						55 House Rent Allowance	85,580
						Total of Vr no 31 - EST:	61,54,213
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,86,016
						Total of Vr no 31 - MIS:	7,86,016
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,28,740
						03 Dearness Allowance	1,14,52,980
						06 Other Allowances	6,94,350
						55 House Rent Allowance	5,33,730
						Total of Vr no 32 - EST:	3,35,09,800
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,45,640
						03 Dearness Allowance	51,95,080
						06 Other Allowances	4,78,213
						55 House Rent Allowance	2,48,036
						Total of Vr no 33 - EST:	1,53,66,969
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,07,400
						03 Dearness Allowance	90,22,970
						06 Other Allowances	10,93,823
						55 House Rent Allowance	3,54,552
						Total of Vr no 34 - EST:	2,68,78,745
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,76,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,25,893
						06 Other Allowances	10,08,445
						55 House Rent Allowance	3,55,904
						Total of Vr no 35 - EST:	1,80,66,992
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,41,500
						03 Dearness Allowance	64,02,825
						06 Other Allowances	10,12,846
						55 House Rent Allowance	3,93,412
						Total of Vr no 36 - EST:	1,94,50,583
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,72,950
						03 Dearness Allowance	43,85,123
						06 Other Allowances	3,23,971
						55 House Rent Allowance	1,99,032
						Total of Vr no 37 - EST:	1,28,81,076
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,72,800
						03 Dearness Allowance	21,30,040
						06 Other Allowances	2,84,612
						55 House Rent Allowance	1,54,062
						Total of Vr no 38 - EST:	64,41,514
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,60,800
						03 Dearness Allowance	47,63,441
						06 Other Allowances	7,13,261
						55 House Rent Allowance	2,15,792
						Total of Vr no 39 - EST:	1,43,53,294
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,79,952
						06 Other Allowances	10,128
						Total of Vr no 4 - EST:	5,21,280
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,03,875
						03 Dearness Allowance	24,22,132
						06 Other Allowances	4,10,824
						55 House Rent Allowance	1,58,388
						Total of Vr no 40 - EST:	73,95,219
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,02,000
						03 Dearness Allowance	26,41,100
						06 Other Allowances	4,49,789
						55 House Rent Allowance	1,94,216
						Total of Vr no 41 - EST:	80,87,105
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,94,900
						03 Dearness Allowance	36,82,195
						06 Other Allowances	5,96,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	42 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,97,512
						Total of Vr no 42 - EST:	1,11,70,651
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	34,67,224
						Total of Vr no 45 - MIS:	34,67,224
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,800
						03 Dearness Allowance	4,942
						Total of Vr no 5 - EST:	14,742
	5 - TA	First	Voted	No Objection	205500109 03 00	42 Other Expense	39,48,955
						Total of Vr no 5 - TA:	39,48,955
	58 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,36,710
						Total of Vr no 58 - MIS:	1,36,710
	59 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,97,919
						Total of Vr no 59 - MIS:	2,97,919
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,12,320
						06 Other Allowances	16,504
						Total of Vr no 6 - EST:	3,34,824
	6 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,66,619
						Total of Vr no 6 - TA:	9,66,619
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,342
						03 Dearness Allowance	95,667
						Total of Vr no 7 - EST:	2,88,009
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,71,522
						Total of Vr no 7 - TA:	10,71,522
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,04,894
						06 Other Allowances	6,752
						55 House Rent Allowance	4,020
						Total of Vr no 8 - EST:	3,50,066
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,83,183
						Total of Vr no 8 - TA:	14,83,183
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,60,733
						Total of Vr no 9 - TA:	13,60,733

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,58,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	24 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	9,12,175
						06 Other Allowances	58,991
						55 House Rent Allowance	53,300
						Total of Vr no 24 - EST:	26,83,026
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,52,970
						03 Dearness Allowance	12,93,985
						06 Other Allowances	59,584
						55 House Rent Allowance	74,610
						Total of Vr no 25 - EST:	37,81,149
	3 - TA	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,61,241
						Total of Vr no 3 - TA:	2,61,241
	4 - TA	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,36,428
						Total of Vr no 4 - TA:	3,36,428

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,82,300
						03 Dearness Allowance	12,48,335
						06 Other Allowances	90,022
						55 House Rent Allowance	22,412
						Total of Vr no 16 - EST:	36,43,069
	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,69,000
						03 Dearness Allowance	88,550
						06 Other Allowances	8,252
						55 House Rent Allowance	2,860
						Total of Vr no 17 - EST:	2,68,662
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,94,507
						Total of Vr no 60 - MIS:	80,94,507

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	32 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	7,10,000
						Total of Vr no 32 - MIS:	7,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,60,000
						Total of Vr no 1 - EST:	18,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	45 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	3,860
						Total of Vr no 45 - EST:	1,76,840
	46 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	2,760
						Total of Vr no 46 - EST:	1,38,695

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,68,900
						03 Dearness Allowance	4,22,895
						06 Other Allowances	49,512
						55 House Rent Allowance	27,502
						Total of Vr no 21 - EST:	12,68,809

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	19 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						06 Other Allowances	16,302
						55 House Rent Allowance	8,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	19 - EST					Total of Vr no 19 - EST:	3,57,632
	20 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	57,898

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,30,300
						03 Dearness Allowance	11,71,665
						06 Other Allowances	80,894
						55 House Rent Allowance	21,470
	21 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 21 - EST:	34,04,329
						02 Wages	27,887
	22 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 21 - MIS:	27,887
						01 Pay	29,58,247
						03 Dearness Allowance	16,25,936
						06 Other Allowances	2,28,541
						55 House Rent Allowance	45,438
	22 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 22 - EST:	48,58,162
						58 Payment for Outsourcing Services	1,53,555
	23 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 22 - MIS:	1,53,555
						42 Other Expense	19,980
	5 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 23 - MIS:	19,980
						01 Pay	58,600
						03 Dearness Allowance	24,612
						06 Other Allowances	2,063
	5 - MIS	First	Voted	No Objection	207000108 03 00	Total of Vr no 5 - EST:	85,275
						49 Medical Expenses	3,39,408
	6 - MIS	First	Voted	No Objection	207000108 03 00	Total of Vr no 5 - MIS:	3,39,408
						49 Medical Expenses	5,10,353
	7 - MIS	First	Voted	No Objection	207000108 03 00	Total of Vr no 6 - MIS:	5,10,353
						15 Maintenance of Cars and Purchasing of Petrol etc	72,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	7 - MIS					Total of Vr no 7 - MIS:	72,426
						Total of FAIZABAD (49):	**28,47,62,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	2 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	65,780
						Total of Vr no 2 - MIS:	65,780
	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 21 - EST:	68,403
	22 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,800
						03 Dearness Allowance	27,390
						06 Other Allowances	3,688
						Total of Vr no 22 - EST:	80,878
	40 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	39,970
						Total of Vr no 40 - MIS:	39,970
	43 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	5,88,727
						Total of Vr no 43 - MIS:	5,88,727
	44 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,49,973
						Total of Vr no 44 - MIS:	2,49,973
	45 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,00,336
						Total of Vr no 45 - MIS:	2,00,336
	46 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,49,750
						Total of Vr no 46 - MIS:	2,49,750
	49 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	6,01,250
						Total of Vr no 49 - MIS:	6,01,250
	50 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	24,22,335
						Total of Vr no 50 - MIS:	24,22,335

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,10,605
						06 Other Allowances	14,177
						55 House Rent Allowance	5,700
						Total of Vr no 25 - EST:	3,31,582
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,91,400
						03 Dearness Allowance	2,15,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	26 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	35,893
						55 House Rent Allowance	11,410
						Total of Vr no 26 - EST:	6,53,973

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001982	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 14 - EST:	1,18,110
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	565
						Total of Vr no 31 - MIS:	565
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	54,000
						Total of Vr no 6 - EST:	54,000
18002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 1 - EST:	22,500
	1 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,12,543
						Total of Vr no 1 - MIS:	1,12,543
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,500
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	86,808
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,350
						03 Dearness Allowance	1,18,284
						Total of Vr no 11 - EST:	3,59,634
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,937
						Total of Vr no 11 - MIS:	1,07,937
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,900
						03 Dearness Allowance	67,028
						06 Other Allowances	9,376
						55 House Rent Allowance	3,740
						Total of Vr no 12 - EST:	2,13,044
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,643

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	12 - MIS					Total of Vr no 12 - MIS:	1,54,643
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,200
						03 Dearness Allowance	38,176
						Total of Vr no 13 - EST:	1,39,376
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,60,358
						Total of Vr no 13 - MIS:	1,60,358
	14 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,79,613
						Total of Vr no 14 - MIS:	6,79,613
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	1,16,507
						06 Other Allowances	11,628
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	3,42,775
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,787
						Total of Vr no 15 - MIS:	1,24,787
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,75,945
						06 Other Allowances	3,300
						Total of Vr no 16 - EST:	4,99,145
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,56,096
						Total of Vr no 16 - MIS:	2,56,096
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	2,200
						Total of Vr no 17 - EST:	1,81,380
	17 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,55,350
						Total of Vr no 17 - MIS:	1,55,350
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,500
						03 Dearness Allowance	1,20,175
						06 Other Allowances	10,128
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	3,52,843
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,12,878
						Total of Vr no 18 - MIS:	2,12,878
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,31,192
						Total of Vr no 19 - MIS:	2,31,192
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,34,303
						03 Dearness Allowance	3,38,494
						06 Other Allowances	18,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	2 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	9,95,396
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,67,900
						03 Dearness Allowance	3,67,345
						06 Other Allowances	11,816
						55 House Rent Allowance	13,060
						Total of Vr no 24 - EST:	10,60,121
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,578
						Total of Vr no 24 - MIS:	2,47,578
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,693
						Total of Vr no 25 - MIS:	3,53,693
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,622
						Total of Vr no 26 - MIS:	1,37,622
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,44,268
						Total of Vr no 27 - MIS:	1,44,268
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,202
						Total of Vr no 28 - MIS:	1,87,202
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,931
						Total of Vr no 29 - MIS:	1,96,931
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,30,939
						Total of Vr no 30 - MIS:	3,30,939
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,45,900
						03 Dearness Allowance	5,75,245
						06 Other Allowances	47,944
						55 House Rent Allowance	19,460
						Total of Vr no 31 - EST:	16,88,549
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,400
						03 Dearness Allowance	2,16,370
						06 Other Allowances	25,815
						55 House Rent Allowance	6,600
						Total of Vr no 32 - EST:	6,42,185
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,16,487
						Total of Vr no 32 - TA:	8,16,487
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,94,500
						03 Dearness Allowance	30,71,475
						06 Other Allowances	2,26,368
						55 House Rent Allowance	1,66,020
						Total of Vr no 33 - EST:	90,58,363
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,47,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	33 - TA					Total of Vr no 33 - TA:	8,47,611
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,73,700
						03 Dearness Allowance	15,77,235
						06 Other Allowances	2,10,051
						55 House Rent Allowance	1,20,610
						Total of Vr no 34 - EST:	47,81,596
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,97,046
						Total of Vr no 34 - TA:	11,97,046
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,64,657
						Total of Vr no 35 - MIS:	4,64,657
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						06 Other Allowances	3,907
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	1,01,632
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,07,188
						Total of Vr no 41 - MIS:	2,07,188
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,02,000
						Total of Vr no 42 - MIS:	9,02,000
	48 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	96,180
						Total of Vr no 48 - MIS:	96,180
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	43,563
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,82,810
						Total of Vr no 51 - TA:	7,82,810
	53 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,94,998
						Total of Vr no 53 - MIS:	9,94,998
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,99,995
						Total of Vr no 54 - MIS:	7,99,995
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,68,321
						Total of Vr no 6 - TA:	6,68,321
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,53,045
						Total of Vr no 60 - MIS:	1,53,045
	61 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,12,938
						Total of Vr no 61 - MIS:	10,12,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	62 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	5,34,917
						Total of Vr no 62 - MIS:	5,34,917
	63 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	4,29,416
						Total of Vr no 63 - MIS:	4,29,416
	64 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,636
						Total of Vr no 64 - MIS:	3,636
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,89,500
						Total of Vr no 65 - MIS:	12,89,500
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,16,440
						Total of Vr no 66 - MIS:	9,16,440
	67 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,73,646
						Total of Vr no 67 - MIS:	1,73,646
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,90,516
						Total of Vr no 68 - MIS:	2,90,516
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,32,093
						Total of Vr no 69 - MIS:	4,32,093
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,78,800
						03 Dearness Allowance	1,61,272
						Total of Vr no 7 - EST:	5,40,072
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,33,335
						Total of Vr no 7 - TA:	10,33,335
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,83,533
						Total of Vr no 70 - MIS:	2,83,533
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,545
						Total of Vr no 71 - MIS:	1,22,545
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,839
						03 Dearness Allowance	13,165
						06 Other Allowances	1,309
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	40,513
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,19,914
						Total of Vr no 8 - MIS:	6,19,914
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,13,114
						Total of Vr no 9 - MIS:	8,13,114

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,68,480
						03 Dearness Allowance	4,77,565
						06 Other Allowances	24,050
						55 House Rent Allowance	27,870
						Total of Vr no 19 - EST:	13,97,965
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,12,900
						03 Dearness Allowance	3,37,095
						06 Other Allowances	23,112
						55 House Rent Allowance	8,280
						Total of Vr no 20 - EST:	9,81,387
	3 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	15,416
						Total of Vr no 3 - MIS:	15,416

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,28,850
						03 Dearness Allowance	7,26,605
						06 Other Allowances	53,263
						55 House Rent Allowance	23,640
						Total of Vr no 29 - EST:	21,32,358
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	55,450
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	87,498
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,22,100
						03 Dearness Allowance	66,660
						06 Other Allowances	6,189
						55 House Rent Allowance	4,980
						Total of Vr no 30 - EST:	1,99,929
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,18,012
						Total of Vr no 39 - MIS:	15,18,012
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,44,040
						Total of Vr no 47 - MIS:	15,44,040

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,27,648
						Total of Vr no 37 - MIS:	4,27,648
	38 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,42,908
						Total of Vr no 38 - MIS:	5,42,908
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	48,000
						Total of Vr no 55 - MIS:	48,000
	58 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	65,396
						Total of Vr no 58 - MIS:	65,396

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	52 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	16,753
						Total of Vr no 52 - MIS:	16,753

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 23 - EST:	1,11,755

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,57,464
						03 Dearness Allowance	1,09,731
						Total of Vr no 9 - EST:	4,67,195

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,618
						Total of Vr no 27 - EST:	93,448
	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,11,200
						03 Dearness Allowance	60,610
						06 Other Allowances	8,789
						Total of Vr no 28 - EST:	1,80,599

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,55,500
						03 Dearness Allowance	2,99,465
						06 Other Allowances	22,693
						55 House Rent Allowance	5,016
						Total of Vr no 6 - EST:	8,82,674
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	24,162
						55 House Rent Allowance	4,076
						Total of Vr no 8 - EST:	5,19,898
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,33,600
						03 Dearness Allowance	4,58,480
						06 Other Allowances	29,982
						55 House Rent Allowance	3,388
						Total of Vr no 9 - EST:	13,25,450

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	88,900
						03 Dearness Allowance	48,895
						06 Other Allowances	6,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHGARH (18)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	800
						Total of Vr no 1 - EST:	1,44,784
						Total of FATEHGARH (18):	5,92,57,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	103 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,34,845
						Total of Vr no 103 - MIS:	4,34,845
	15 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,06,676
						03 Dearness Allowance	2,17,140
						06 Other Allowances	16,410
						Total of Vr no 15 - EST:	6,40,226
	34 - TA	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,41,100
						Total of Vr no 34 - TA:	3,41,100
	35 - TA	First	Voted	No Objection	205500003 04 00	42 Other Expense	5,94,450
						Total of Vr no 35 - TA:	5,94,450
	36 - TA	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	7,11,800
						Total of Vr no 36 - TA:	7,11,800
	37 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	23,688
						Total of Vr no 37 - EST:	23,688
	37 - TA	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	9,94,540
						Total of Vr no 37 - TA:	9,94,540
	38 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,21,218
						Total of Vr no 38 - MIS:	1,21,218
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,06,676
						03 Dearness Allowance	2,17,140
						06 Other Allowances	16,410
						Total of Vr no 58 - EST:	6,40,226
	72 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,13,095
						Total of Vr no 72 - MIS:	5,13,095
	83 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,45,899
						Total of Vr no 83 - MIS:	1,45,899
	84 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	21,500
						Total of Vr no 84 - MIS:	21,500
	85 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 85 - MIS:	1,800
	93 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	10,40,000
						Total of Vr no 93 - MIS:	10,40,000
	94 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	69,933
						Total of Vr no 94 - MIS:	69,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	128 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	7,63,983
						Total of Vr no 128 - MIS:	7,63,983

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	134 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,55,786
						Total of Vr no 134 - MIS:	1,55,786
	6 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	32,666
						Total of Vr no 6 - TA:	32,666

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001240	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 1 - EST:	2,57,970
	21 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,924
						Total of Vr no 21 - EST:	9,924
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 57 - EST:	2,57,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,50,800
						03 Dearness Allowance	19,94,685
						06 Other Allowances	2,27,118
						Total of Vr no 10 - EST:	58,72,603
	100 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,816
						Total of Vr no 100 - MIS:	1,816
	101 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,25,975
						Total of Vr no 101 - MIS:	1,25,975
	102 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,142
						Total of Vr no 102 - MIS:	2,142
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,68,522
						03 Dearness Allowance	5,30,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	11 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	45,948
						Total of Vr no 11 - EST:	15,45,217
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,24,630
						06 Other Allowances	10,128
						Total of Vr no 12 - EST:	3,61,358
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,89,000
						03 Dearness Allowance	9,83,950
						06 Other Allowances	97,732
						Total of Vr no 13 - EST:	28,70,682
	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,43,246
						Total of Vr no 138 - MIS:	1,43,246
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,63,800
						03 Dearness Allowance	10,72,720
						06 Other Allowances	92,460
						Total of Vr no 14 - EST:	31,28,980
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,14,575
						03 Dearness Allowance	1,64,365
						Total of Vr no 18 - EST:	4,78,940
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	96,100
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,49,725
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,955
						03 Dearness Allowance	6,545
						06 Other Allowances	1,131
						Total of Vr no 24 - EST:	19,631
	24 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,25,697
						Total of Vr no 24 - MIS:	3,25,697
	25 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,13,091
						Total of Vr no 25 - EST:	2,13,091
	25 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	88,673
						Total of Vr no 25 - MIS:	88,673
	26 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,18,972
						Total of Vr no 26 - EST:	2,18,972
	26 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,474
						Total of Vr no 26 - MIS:	1,474
	27 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,15,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	27 - EST					Total of Vr no 27 - EST:	2,15,310
	27 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	66,500
						Total of Vr no 27 - MIS:	66,500
	28 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,14,614
						Total of Vr no 28 - EST:	2,14,614
	28 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,99,999
						Total of Vr no 28 - MIS:	1,99,999
	29 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,14,776
						Total of Vr no 29 - EST:	2,14,776
	29 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	1,00,000
						Total of Vr no 29 - MIS:	1,00,000
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,69,850
						03 Dearness Allowance	19,50,190
						06 Other Allowances	2,24,942
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	57,46,182
	30 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,21,578
						Total of Vr no 30 - EST:	2,21,578
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,25,095
						Total of Vr no 30 - TA:	7,25,095
	31 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,15,688
						Total of Vr no 31 - EST:	2,15,688
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,01,379
						Total of Vr no 31 - TA:	13,01,379
	32 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,20,894
						Total of Vr no 32 - EST:	2,20,894
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,52,376
						Total of Vr no 32 - TA:	4,52,376
	33 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,596
						Total of Vr no 33 - EST:	13,596
	33 - TA	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,55,725
						Total of Vr no 33 - TA:	9,55,725
	34 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,14,600
						Total of Vr no 34 - EST:	1,14,600
	35 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	60,964
						Total of Vr no 35 - EST:	60,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	36 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,09,726
						Total of Vr no 36 - EST:	1,09,726
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,13,050
						03 Dearness Allowance	19,22,085
						06 Other Allowances	2,15,552
						Total of Vr no 4 - EST:	56,50,687
	40 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,730
						Total of Vr no 40 - EST:	5,730
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,600
						03 Dearness Allowance	5,560
						Total of Vr no 42 - EST:	17,160
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	43,044
						Total of Vr no 44 - MIS:	43,044
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,37,250
						03 Dearness Allowance	19,88,470
						06 Other Allowances	2,21,304
						Total of Vr no 5 - EST:	58,47,024
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,81,329
						03 Dearness Allowance	5,37,646
						06 Other Allowances	49,720
						Total of Vr no 50 - EST:	15,68,695
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,79,600
						03 Dearness Allowance	20,10,470
						06 Other Allowances	2,29,181
						Total of Vr no 51 - EST:	59,19,251
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,07,706
						03 Dearness Allowance	19,67,808
						06 Other Allowances	2,25,030
						Total of Vr no 52 - EST:	58,00,544
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,84,556
						03 Dearness Allowance	19,03,392
						06 Other Allowances	2,17,697
						Total of Vr no 53 - EST:	56,05,645
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,15,750
						03 Dearness Allowance	19,22,257
						06 Other Allowances	2,20,529
						Total of Vr no 54 - EST:	56,58,536
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,05,249
						03 Dearness Allowance	19,70,907
						06 Other Allowances	2,19,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	55 - EST					Total of Vr no 55 - EST:	57,95,579
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,11,762
						03 Dearness Allowance	19,20,339
						06 Other Allowances	2,13,402
						Total of Vr no 56 - EST:	56,45,503
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,01,850
						03 Dearness Allowance	19,67,735
						06 Other Allowances	2,24,192
						Total of Vr no 59 - EST:	57,93,777
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,97,900
						03 Dearness Allowance	19,67,295
						06 Other Allowances	2,24,680
						Total of Vr no 6 - EST:	57,89,875
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,60,450
						03 Dearness Allowance	18,90,185
						06 Other Allowances	2,20,216
						Total of Vr no 60 - EST:	55,70,851
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,89,000
						03 Dearness Allowance	9,83,950
						06 Other Allowances	97,732
						Total of Vr no 62 - EST:	28,70,682
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,63,800
						03 Dearness Allowance	10,72,720
						06 Other Allowances	92,460
						Total of Vr no 63 - EST:	31,28,980
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,24,630
						06 Other Allowances	10,128
						Total of Vr no 64 - EST:	3,61,358
	64 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,74,591
						Total of Vr no 64 - MIS:	1,74,591
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,100
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 65 - EST:	1,49,725
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,03,576
						Total of Vr no 65 - MIS:	3,03,576
	66 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	30,000
						Total of Vr no 66 - EST:	30,000
	66 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,28,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	66 - MIS					Total of Vr no 66 - MIS:	1,28,459
	67 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	4,200
						Total of Vr no 67 - MIS:	4,200
	68 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	28,946
						Total of Vr no 68 - MIS:	28,946
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,45,050
						03 Dearness Allowance	19,36,550
						06 Other Allowances	2,20,929
						Total of Vr no 7 - EST:	57,02,529
	70 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,338
						Total of Vr no 70 - MIS:	2,338
	71 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	83,325
						Total of Vr no 71 - MIS:	83,325
	73 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,35,826
						Total of Vr no 73 - LTC:	8,35,826
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,68,300
						03 Dearness Allowance	20,04,200
						06 Other Allowances	2,26,255
						Total of Vr no 8 - EST:	58,98,755
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,57,039
						Total of Vr no 82 - MIS:	1,57,039
	86 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 86 - MIS:	4,720
	87 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,800
						Total of Vr no 87 - MIS:	2,800
	89 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,988
						Total of Vr no 89 - MIS:	10,988
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,06,650
						03 Dearness Allowance	19,12,405
						06 Other Allowances	2,21,304
						Total of Vr no 9 - EST:	56,40,359
	90 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	28,437
						Total of Vr no 90 - MIS:	28,437
	91 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,53,418
						Total of Vr no 91 - LTC:	16,53,418
	95 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	5,39,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	95 - MIS					Total of Vr no 95 - MIS:	5,39,730
	96 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,560
						Total of Vr no 96 - LTC:	7,560
	98 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	7,50,226
						Total of Vr no 98 - MIS:	7,50,226
	99 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,09,972
						Total of Vr no 99 - MIS:	6,09,972

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001257	121 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	34,440
						Total of Vr no 121 - MIS:	34,440
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,410
						03 Dearness Allowance	47,355
						Total of Vr no 20 - EST:	1,33,765

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	92 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	22,35,450
						Total of Vr no 92 - MIS:	22,35,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,62,962
						Total of Vr no 10 - MIS:	4,62,962
	104 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,54,645
						Total of Vr no 104 - LTC:	5,54,645
	105 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,26,750
						Total of Vr no 105 - LTC:	8,26,750
	106 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,24,530
						Total of Vr no 106 - LTC:	10,24,530
	109 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,17,39,008
						Total of Vr no 109 - MIS:	2,17,39,008
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,788
						Total of Vr no 11 - MIS:	1,36,788
	115 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,57,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	115 - MIS					Total of Vr no 115 - MIS:	6,57,223
	119 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	7,02,000
						Total of Vr no 119 - MIS:	7,02,000
	120 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,04,755
						Total of Vr no 120 - MIS:	15,04,755
	129 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	42,848
						Total of Vr no 129 - MIS:	42,848
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,74,763
						Total of Vr no 135 - MIS:	3,74,763
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,48,677
						Total of Vr no 14 - MIS:	2,48,677
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,97,449
						Total of Vr no 15 - MIS:	8,97,449
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,142
						Total of Vr no 16 - MIS:	2,29,142
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,818
						Total of Vr no 17 - MIS:	1,69,818
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,21,963
						Total of Vr no 18 - MIS:	9,21,963
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						06 Other Allowances	4,582
						Total of Vr no 19 - EST:	1,21,917
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,32,924
						Total of Vr no 19 - MIS:	6,32,924
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,48,091
						Total of Vr no 20 - MIS:	5,48,091
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,23,173
						Total of Vr no 21 - MIS:	4,23,173
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,13,329
						Total of Vr no 22 - MIS:	5,13,329
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,48,900
						03 Dearness Allowance	3,01,895
						06 Other Allowances	22,506
						Total of Vr no 23 - EST:	8,73,301
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,64,952
						Total of Vr no 23 - MIS:	6,64,952
	4 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	4 - MIS					Total of Vr no 4 - MIS:	19,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,523
						03 Dearness Allowance	23,431
						Total of Vr no 41 - EST:	3,06,954
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,539
						03 Dearness Allowance	29,634
						06 Other Allowances	526
						Total of Vr no 43 - EST:	84,699
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	1,875
						Total of Vr no 44 - EST:	76,585
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,200
						03 Dearness Allowance	6,996
						Total of Vr no 45 - EST:	20,196
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,95,557
						Total of Vr no 45 - TA:	8,95,557
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,800
						03 Dearness Allowance	1,40,690
						06 Other Allowances	8,865
						Total of Vr no 46 - EST:	4,05,355
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,48,999
						Total of Vr no 46 - MIS:	3,48,999
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,55,000
						Total of Vr no 47 - EST:	2,55,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	44,096
						06 Other Allowances	3,750
						Total of Vr no 48 - EST:	1,31,046
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 49 - EST:	82,288
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,45,168
						Total of Vr no 49 - MIS:	4,45,168
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,389
						Total of Vr no 50 - MIS:	2,16,389
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,92,290
						Total of Vr no 51 - MIS:	6,92,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,85,592
						Total of Vr no 52 - MIS:	5,85,592
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,693
						Total of Vr no 53 - MIS:	2,47,693
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,05,418
						Total of Vr no 54 - MIS:	7,05,418
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,16,416
						Total of Vr no 55 - MIS:	6,16,416
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,58,942
						Total of Vr no 56 - MIS:	4,58,942
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,02,015
						Total of Vr no 57 - MIS:	4,02,015
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,674
						Total of Vr no 58 - MIS:	2,92,674
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,82,667
						Total of Vr no 59 - MIS:	4,82,667
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,63,777
						Total of Vr no 60 - MIS:	2,63,777
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,25,924
						Total of Vr no 61 - MIS:	3,25,924
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,67,953
						Total of Vr no 62 - MIS:	2,67,953
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,264
						Total of Vr no 63 - MIS:	2,43,264
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,20,881
						Total of Vr no 7 - MIS:	2,20,881
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,00,626
						Total of Vr no 74 - MIS:	2,00,626
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,383
						Total of Vr no 78 - MIS:	1,22,383
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,547
						Total of Vr no 79 - MIS:	3,54,547
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,32,682
						Total of Vr no 8 - MIS:	4,32,682
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,041
						Total of Vr no 9 - MIS:	1,69,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	3,907
						Total of Vr no 16 - EST:	1,63,092
	39 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	6,162
						Total of Vr no 39 - EST:	6,162
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	3,907
						Total of Vr no 61 - EST:	1,63,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	126 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 126 - MIS:	1,200

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	110 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,48,478
						Total of Vr no 110 - MIS:	27,48,478
	127 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 127 - MIS:	34,800
	5 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 5 - MIS:	43,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	116 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	79,980
						Total of Vr no 116 - MIS:	79,980
	117 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,98,000
						Total of Vr no 117 - MIS:	1,98,000
	118 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,22,000
						Total of Vr no 118 - MIS:	1,22,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	133 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	4,03,200
						Total of Vr no 133 - MIS:	4,03,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	114 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	2,40,000
						Total of Vr no 114 - MIS:	2,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	17 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	80
						Total of Vr no 17 - EST:	2,87,915
	38 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	11,142
						Total of Vr no 38 - EST:	11,142

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	69 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,996
						Total of Vr no 69 - MIS:	9,996
	88 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	94,391
						Total of Vr no 88 - MIS:	94,391
	97 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	8,490
						Total of Vr no 97 - MIS:	8,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	22 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,73,100
						03 Dearness Allowance	90,714
						06 Other Allowances	9,375
						Total of Vr no 22 - EST:	2,73,189

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,491
						Total of Vr no 1 - MIS:	1,87,491
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,338
						Total of Vr no 12 - MIS:	1,40,338
	5 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	33,131
						Total of Vr no 5 - MIS:	33,131
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,996
						Total of Vr no 6 - MIS:	45,996
	9 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	59,717
						Total of Vr no 9 - LTC:	59,717
						Total of FATEHPUR (21):	**18,06,91,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	85,608
						Total of Vr no 23 - MIS:	85,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	79,814
						Total of Vr no 37 - MIS:	79,814
	4 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	98,518
						Total of Vr no 4 - TA:	98,518

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001905	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 20 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,90,500
						03 Dearness Allowance	3,65,804
						06 Other Allowances	69,001
						Total of Vr no 1 - EST:	11,25,305
	1 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	16,19,587
						Total of Vr no 1 - MIS:	16,19,587
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	56,816
						06 Other Allowances	3,376
						Total of Vr no 11 - EST:	1,67,392
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,739
						03 Dearness Allowance	2,505
						06 Other Allowances	1,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	12 - EST					Total of Vr no 12 - EST:	18,894
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,500
						03 Dearness Allowance	39,567
						Total of Vr no 13 - EST:	1,16,067
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,866
						03 Dearness Allowance	87,854
						Total of Vr no 14 - EST:	3,13,720
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,26,163
						03 Dearness Allowance	46,14,159
						Total of Vr no 16 - EST:	1,48,40,322
	16 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,19,880
						Total of Vr no 16 - MIS:	2,19,880
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						06 Other Allowances	6,103
						Total of Vr no 17 - EST:	81,073
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,29,780
						06 Other Allowances	27,041
						Total of Vr no 18 - EST:	3,95,621
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,38,224
						Total of Vr no 18 - MIS:	20,38,224
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,403
						03 Dearness Allowance	1,55,569
						06 Other Allowances	6,752
						55 House Rent Allowance	16,160
						Total of Vr no 19 - EST:	4,63,884
	19 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,24,990
						Total of Vr no 19 - MIS:	6,24,990
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,62,815
						03 Dearness Allowance	1,96,982
						06 Other Allowances	41,736
						Total of Vr no 2 - EST:	6,01,533
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,02,777
						Total of Vr no 20 - MIS:	3,02,777
	21 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,50,730
						Total of Vr no 21 - MIS:	1,50,730
	22 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	22 - MIS					Total of Vr no 22 - MIS:	13,894
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,954
						03 Dearness Allowance	39,025
						06 Other Allowances	3,870
						Total of Vr no 3 - EST:	1,13,849
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,23,746
						Total of Vr no 34 - MIS:	7,23,746
	35 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,09,490
						Total of Vr no 35 - MIS:	4,09,490
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,86,019
						Total of Vr no 36 - MIS:	26,86,019
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,60,330
						Total of Vr no 38 - MIS:	2,60,330
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,94,200
						03 Dearness Allowance	1,84,972
						06 Other Allowances	26,250
						55 House Rent Allowance	46,760
						Total of Vr no 4 - EST:	7,52,182
	45 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	55,076
						Total of Vr no 45 - TA:	55,076
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	3,243
						Total of Vr no 5 - EST:	56,408
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,60,399
						03 Dearness Allowance	1,02,752
						Total of Vr no 6 - EST:	4,63,151
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,77,800
						03 Dearness Allowance	2,62,060
						06 Other Allowances	20,380
						55 House Rent Allowance	22,880
						Total of Vr no 7 - EST:	7,83,120
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,416
						03 Dearness Allowance	16,540
						Total of Vr no 8 - EST:	49,956
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,39,770
						06 Other Allowances	27,567
						Total of Vr no 9 - EST:	4,27,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	2 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,18,778
						Total of Vr no 2 - MIS:	1,18,778
	3 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	38,660
						Total of Vr no 3 - TA:	38,660

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	50,820
						03 Dearness Allowance	27,594
						Total of Vr no 15 - EST:	78,414
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,41,495
						Total of Vr no 24 - MIS:	10,41,495

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 15 - MIS:	40,800
	17 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,09,840
						Total of Vr no 17 - MIS:	1,09,840
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,43,121
						Total of Vr no 25 - MIS:	10,43,121

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,660
						03 Dearness Allowance	4,659
						Total of Vr no 4 - EST:	13,319
	8 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	9 - MIS					Total of Vr no 9 - MIS:	3,40,892
						Total of FIROZABAD (68):	**3,32,36,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	48 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,14,918
						Total of Vr no 48 - MIS:	2,14,918
	5 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	8,616
						Total of Vr no 5 - EST:	8,616
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	91,600
						03 Dearness Allowance	49,830
						06 Other Allowances	3,919
						Total of Vr no 55 - EST:	1,45,349
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	7,651
						55 House Rent Allowance	11,040
						Total of Vr no 58 - EST:	1,57,416
	6 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	70,620
						Total of Vr no 6 - EST:	70,620
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,66,700
						03 Dearness Allowance	6,28,485
						06 Other Allowances	81,200
						55 House Rent Allowance	81,960
						Total of Vr no 60 - EST:	19,58,345

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001202	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 31 - EST:	2,51,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	1 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,505
						Total of Vr no 1 - MIS:	1,62,505
	10 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,67,684
						Total of Vr no 10 - TA:	15,67,684
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,60,828
						03 Dearness Allowance	1,83,231
						06 Other Allowances	23,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	11 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	3,307
						Total of Vr no 11 - EST:	5,70,517
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,84,100
						Total of Vr no 11 - TA:	18,84,100
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,48,145
						Total of Vr no 12 - TA:	19,48,145
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,55,717
						Total of Vr no 13 - TA:	19,55,717
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,82,359
						Total of Vr no 14 - TA:	21,82,359
	15 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,51,842
						Total of Vr no 15 - TA:	1,51,842
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,300
						03 Dearness Allowance	12,113
						Total of Vr no 16 - EST:	37,413
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,66,645
						Total of Vr no 16 - TA:	2,66,645
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,90,840
						Total of Vr no 17 - TA:	15,90,840
	2 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,75,123
						Total of Vr no 2 - TA:	1,75,123
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,02,583
						Total of Vr no 25 - TA:	5,02,583
	26 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,57,264
						Total of Vr no 26 - TA:	21,57,264
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,81,571
						Total of Vr no 27 - TA:	3,81,571
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,02,069
						Total of Vr no 28 - TA:	7,02,069
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,56,402
						Total of Vr no 29 - TA:	11,56,402
	3 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,07,641
						Total of Vr no 3 - TA:	2,07,641
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,68,882
						Total of Vr no 30 - TA:	1,68,882
	31 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,36,814
						Total of Vr no 31 - TA:	1,36,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,320
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	2,58,270
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,86,241
						Total of Vr no 32 - TA:	10,86,241
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,080
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 33 - EST:	3,00,040
	33 - TA	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,014
						Total of Vr no 33 - TA:	28,014
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,97,200
						03 Dearness Allowance	3,28,460
						06 Other Allowances	16,880
						55 House Rent Allowance	12,700
						Total of Vr no 34 - EST:	9,55,240
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	5,064
						55 House Rent Allowance	3,320
						Total of Vr no 35 - EST:	1,84,774
	36 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	25,280
						Total of Vr no 36 - MIS:	25,280
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,700
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 37 - EST:	64,983
	37 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	71,850
						Total of Vr no 37 - MIS:	71,850
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,25,500
						03 Dearness Allowance	40,10,600
						06 Other Allowances	2,71,067
						55 House Rent Allowance	1,06,120
						Total of Vr no 38 - EST:	1,17,13,287
	38 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	79,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	38 - MIS					Total of Vr no 38 - MIS:	79,200
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,12,550
						03 Dearness Allowance	13,21,540
						06 Other Allowances	1,94,641
						55 House Rent Allowance	87,340
	39 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 39 - EST:	40,16,071
						58 Payment for Outsourcing Services	4,38,413
	4 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 39 - MIS:	4,38,413
						04 Travelling Allowance	3,07,031
	40 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 4 - TA:	3,07,031
						01 Pay	23,91,300
						03 Dearness Allowance	13,09,935
						06 Other Allowances	1,94,422
						55 House Rent Allowance	86,440
	40 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 40 - EST:	39,82,097
						44 Travelling and other related Expenses for Training	2,98,490
	41 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 40 - MIS:	2,98,490
						01 Pay	22,64,417
						03 Dearness Allowance	12,40,562
						06 Other Allowances	1,85,299
						55 House Rent Allowance	83,210
	41 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 41 - EST:	37,73,488
						15 Maintenance of Cars and Purchasing of Petrol etc	5,16,278
	42 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 41 - MIS:	5,16,278
						01 Pay	21,86,700
						03 Dearness Allowance	11,97,845
						06 Other Allowances	1,77,324
						55 House Rent Allowance	81,040
	43 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 42 - EST:	36,42,909
						01 Pay	25,60,350
						03 Dearness Allowance	14,02,528
						06 Other Allowances	2,08,675
						55 House Rent Allowance	89,520
	44 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 43 - EST:	42,61,073
						01 Pay	24,25,750
						03 Dearness Allowance	13,28,800
						06 Other Allowances	1,95,891
						55 House Rent Allowance	88,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	44 - EST					Total of Vr no 44 - EST:	40,39,141
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,90,400
						03 Dearness Allowance	10,25,420
						06 Other Allowances	1,09,056
						55 House Rent Allowance	52,380
						Total of Vr no 45 - EST:	30,77,256
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,97,700
						03 Dearness Allowance	4,35,985
						06 Other Allowances	60,858
						55 House Rent Allowance	25,690
						Total of Vr no 46 - EST:	13,20,233
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,52,719
						Total of Vr no 5 - TA:	3,52,719
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 53 - EST:	92,518
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,15,108
						06 Other Allowances	18,567
						55 House Rent Allowance	7,073
						Total of Vr no 54 - EST:	3,56,748
	56 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,19,731
						Total of Vr no 56 - MIS:	15,19,731
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,78,542
						Total of Vr no 6 - TA:	3,78,542
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,19,167
						Total of Vr no 7 - TA:	15,19,167
	77 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	13,536
						Total of Vr no 77 - MIS:	13,536
	78 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,489
						Total of Vr no 78 - MIS:	3,489
	79 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	44,915
						Total of Vr no 79 - MIS:	44,915
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,09,318
						Total of Vr no 8 - TA:	10,09,318
	87 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,364
						Total of Vr no 87 - MIS:	99,364
	88 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,69,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	88 - MIS					Total of Vr no 88 - MIS:	1,69,532
	9 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,42,396
						Total of Vr no 9 - TA:	14,42,396
	93 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,92,102
						Total of Vr no 93 - MIS:	2,92,102
	94 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	33,945
						Total of Vr no 94 - MIS:	33,945

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001110	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	26,493
						Total of Vr no 13 - EST:	2,91,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001236	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	14,360
						Total of Vr no 52 - EST:	1,25,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001255	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	11,560
						Total of Vr no 65 - EST:	1,01,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001256	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	26,220
						Total of Vr no 50 - EST:	2,29,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	14,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	48 - EST					Total of Vr no 48 - EST:	1,25,650
76001280	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	17,740
						Total of Vr no 51 - EST:	1,55,225
76001299	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	24,620
						Total of Vr no 49 - EST:	2,15,425
76002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,84,400
						03 Dearness Allowance	2,11,420
						06 Other Allowances	48,482
	10 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	6,44,302
						01 Pay	11,200
						03 Dearness Allowance	5,152
	102 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	16,352
						49 Medical Expenses	27,56,242
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 102 - MIS:	27,56,242
						01 Pay	1,05,840
						03 Dearness Allowance	67,140
						55 House Rent Allowance	5,880
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	1,78,860
						01 Pay	3,000
						03 Dearness Allowance	1,650
	15 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	4,650
						01 Pay	62,908
						03 Dearness Allowance	30,800
						06 Other Allowances	6,526
	17 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	1,00,234
						01 Pay	5,55,172
						03 Dearness Allowance	2,89,407
						06 Other Allowances	34,624
						55 House Rent Allowance	34,740
						Total of Vr no 17 - EST:	9,13,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,820
						03 Dearness Allowance	92,759
						06 Other Allowances	3,540
						Total of Vr no 18 - EST:	2,67,119
	18 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,18,600
						Total of Vr no 18 - MIS:	3,18,600
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,20,372
						Total of Vr no 19 - EST:	1,20,372
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	74,78,274
						Total of Vr no 19 - MIS:	74,78,274
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,560
						03 Dearness Allowance	1,27,389
						06 Other Allowances	14,253
						Total of Vr no 2 - EST:	3,76,202
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,320
						Total of Vr no 20 - EST:	37,320
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	89,974
						Total of Vr no 21 - EST:	89,974
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,374
						03 Dearness Allowance	1,78,419
						06 Other Allowances	23,463
						55 House Rent Allowance	48,537
						Total of Vr no 22 - EST:	5,93,793
	22 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,41,014
						Total of Vr no 22 - MIS:	10,41,014
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	1,100
						Total of Vr no 23 - EST:	1,53,620
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,000
						03 Dearness Allowance	14,526
						55 House Rent Allowance	4,410
						Total of Vr no 24 - EST:	45,936
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,472
						03 Dearness Allowance	1,12,680
						06 Other Allowances	12,378
						55 House Rent Allowance	7,200
						Total of Vr no 25 - EST:	3,39,730
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,125
						Total of Vr no 27 - EST:	69,925
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,000
						Total of Vr no 28 - EST:	3,60,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,382
						03 Dearness Allowance	14,655
						Total of Vr no 29 - EST:	70,037
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,691
						03 Dearness Allowance	28,459
						06 Other Allowances	10,971
						Total of Vr no 30 - EST:	94,121
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000
						Total of Vr no 47 - EST:	45,000
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,12,504
						Total of Vr no 50 - MIS:	11,12,504
	51 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	80,150
						Total of Vr no 51 - MIS:	80,150
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	4,040
						Total of Vr no 56 - EST:	1,80,430
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 59 - EST:	46,043
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,32,910
						03 Dearness Allowance	76,92,251
						06 Other Allowances	10,92,228
						55 House Rent Allowance	7,75,600
						Total of Vr no 61 - EST:	2,36,92,989
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,02,100
						03 Dearness Allowance	28,81,505
						06 Other Allowances	4,11,382
						55 House Rent Allowance	2,68,400
						Total of Vr no 62 - EST:	88,63,387
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,400
						03 Dearness Allowance	52,910
						06 Other Allowances	5,563
						55 House Rent Allowance	5,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	63 - EST					Total of Vr no 63 - EST:	1,63,733
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,11,300
						03 Dearness Allowance	75,85,545
						06 Other Allowances	10,92,649
						55 House Rent Allowance	6,68,800
						Total of Vr no 64 - EST:	2,32,58,294
	64 - MPB	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,66,800
						Total of Vr no 64 - MPB:	11,66,800
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,34,880
						03 Dearness Allowance	70,16,064
						06 Other Allowances	9,73,793
						55 House Rent Allowance	5,70,540
						Total of Vr no 66 - EST:	2,14,95,277
	66 - MPB	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	6,35,685
						Total of Vr no 66 - MPB:	6,35,685
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,34,200
						03 Dearness Allowance	25,65,860
						06 Other Allowances	3,76,355
						55 House Rent Allowance	2,57,470
						Total of Vr no 67 - EST:	79,33,885
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,12,072
						03 Dearness Allowance	36,19,504
						06 Other Allowances	5,39,029
						55 House Rent Allowance	4,03,090
						Total of Vr no 68 - EST:	1,11,73,695
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,69,763
						03 Dearness Allowance	47,80,470
						06 Other Allowances	6,40,693
						55 House Rent Allowance	5,17,080
						Total of Vr no 69 - EST:	1,47,08,006
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,365
						03 Dearness Allowance	15,479
						55 House Rent Allowance	9,250
						Total of Vr no 7 - EST:	45,094
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,100
						03 Dearness Allowance	2,23,355
						06 Other Allowances	18,767
						55 House Rent Allowance	8,240
						Total of Vr no 70 - EST:	6,57,462
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,37,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,83,627
						06 Other Allowances	3,07,288
						55 House Rent Allowance	1,82,740
						Total of Vr no 72 - EST:	72,11,322
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	8,189
						55 House Rent Allowance	800
						Total of Vr no 74 - EST:	1,29,889
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,25,900
						03 Dearness Allowance	11,00,495
						06 Other Allowances	1,58,830
						55 House Rent Allowance	1,11,600
						Total of Vr no 75 - EST:	33,96,825
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,72,080
						03 Dearness Allowance	19,63,544
						06 Other Allowances	2,81,986
						55 House Rent Allowance	2,46,900
						Total of Vr no 76 - EST:	60,64,510
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,38,200
						03 Dearness Allowance	9,01,010
						06 Other Allowances	73,244
						55 House Rent Allowance	90,290
						Total of Vr no 78 - EST:	27,02,744
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,35,900
						03 Dearness Allowance	89,29,745
						06 Other Allowances	9,87,060
						55 House Rent Allowance	13,30,720
						Total of Vr no 79 - EST:	2,74,83,425
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	98,905
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,54,965
						03 Dearness Allowance	65,64,799
						06 Other Allowances	4,52,013
						55 House Rent Allowance	5,24,340
						Total of Vr no 80 - EST:	1,94,96,117
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,68,794
						03 Dearness Allowance	81,67,883
						06 Other Allowances	7,67,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	81 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	9,43,240
						Total of Vr no 81 - EST:	2,47,47,246
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,850
						03 Dearness Allowance	1,88,463
						06 Other Allowances	24,756
						55 House Rent Allowance	7,200
						Total of Vr no 83 - EST:	5,63,269
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,58,045
						Total of Vr no 84 - MIS:	32,58,045
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,07,900
						Total of Vr no 85 - MIS:	69,07,900
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,08,345
						03 Dearness Allowance	1,76,58,622
						06 Other Allowances	20,20,582
						55 House Rent Allowance	17,05,100
						Total of Vr no 86 - EST:	5,36,92,649
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,91,984
						Total of Vr no 86 - MIS:	12,91,984
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,35,140
						03 Dearness Allowance	49,37,295
						06 Other Allowances	4,96,649
						55 House Rent Allowance	3,69,860
						Total of Vr no 87 - EST:	1,48,38,944
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,64,489
						03 Dearness Allowance	7,50,469
						06 Other Allowances	47,418
						55 House Rent Allowance	39,570
						Total of Vr no 88 - EST:	22,01,946
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,30,036
						03 Dearness Allowance	1,82,12,654
						06 Other Allowances	12,06,702
						55 House Rent Allowance	18,67,310
						Total of Vr no 89 - EST:	5,45,16,702
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	1,41,955
						06 Other Allowances	2,200
						55 House Rent Allowance	20,730
						Total of Vr no 9 - EST:	4,22,985
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,05,720
						03 Dearness Allowance	67,35,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	90 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,45,510
						55 House Rent Allowance	5,89,490
						Total of Vr no 90 - EST:	2,01,75,800
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,71,700
						03 Dearness Allowance	8,09,435
						06 Other Allowances	37,136
						55 House Rent Allowance	34,100
						Total of Vr no 91 - EST:	23,52,371
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,600
						03 Dearness Allowance	3,42,980
						06 Other Allowances	25,320
						55 House Rent Allowance	23,560
						Total of Vr no 92 - EST:	10,15,460
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,76,900
						03 Dearness Allowance	6,45,645
						06 Other Allowances	13,200
						55 House Rent Allowance	55,960
						Total of Vr no 93 - EST:	18,91,705
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,41,330
						03 Dearness Allowance	5,66,610
						06 Other Allowances	14,300
						55 House Rent Allowance	72,170
						Total of Vr no 94 - EST:	16,94,410
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,54,300
						03 Dearness Allowance	10,19,865
						06 Other Allowances	1,72,029
						55 House Rent Allowance	1,04,400
						Total of Vr no 95 - EST:	31,50,594
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,13,756
						Total of Vr no 95 - MIS:	22,13,756
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,33,493
						03 Dearness Allowance	4,58,421
						06 Other Allowances	40,532
						55 House Rent Allowance	14,510
						Total of Vr no 96 - EST:	13,46,956
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,15,637
						03 Dearness Allowance	3,93,600
						06 Other Allowances	55,268
						55 House Rent Allowance	11,000
						Total of Vr no 97 - EST:	11,75,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,77,900
						03 Dearness Allowance	2,07,845
						06 Other Allowances	50,882
						Total of Vr no 98 - EST:	6,36,627
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,875
						55 House Rent Allowance	2,760
						Total of Vr no 99 - EST:	95,465

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,37,630
						03 Dearness Allowance	75,570
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	2,16,576
76002551	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,00,200
						03 Dearness Allowance	3,85,110
						06 Other Allowances	25,994
						55 House Rent Allowance	43,550
						Total of Vr no 71 - EST:	11,54,854
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,16,030
						03 Dearness Allowance	8,33,525
						06 Other Allowances	37,935
						55 House Rent Allowance	53,270
						Total of Vr no 73 - EST:	24,40,760

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	20 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,16,864
						Total of Vr no 20 - MIS:	69,16,864
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,66,068
						Total of Vr no 47 - MIS:	11,66,068
	65 - MPB	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,74,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	65 - MPB					Total of Vr no 65 - MPB:	79,74,652
	67 - MPB	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,61,952
						Total of Vr no 67 - MPB:	9,61,952
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	37,92,300
						03 Dearness Allowance	20,70,750
						06 Other Allowances	1,48,461
						55 House Rent Allowance	1,33,160
						Total of Vr no 77 - EST:	61,44,671
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,33,800
						03 Dearness Allowance	2,27,205
						06 Other Allowances	27,056
						55 House Rent Allowance	16,240
						Total of Vr no 82 - EST:	7,04,301
	84 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,14,200
						03 Dearness Allowance	2,82,810
						06 Other Allowances	56,133
						55 House Rent Allowance	1,660
						Total of Vr no 84 - EST:	8,54,803

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	21 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,95,127
						Total of Vr no 21 - MIS:	3,95,127

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	85 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,17,500
						Total of Vr no 85 - EST:	6,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	35 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	19,429
						Total of Vr no 35 - MIS:	19,429

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	76 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,443
						Total of Vr no 76 - MIS:	16,443

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	84,558
						03 Dearness Allowance	45,015
						06 Other Allowances	3,750
						Total of Vr no 26 - EST:	1,33,323
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,33,958
						03 Dearness Allowance	1,26,876
						Total of Vr no 3 - EST:	3,60,834
	4 - EST	First	Voted	No Objection	205500114 03 00	55 House Rent Allowance	30,300
						Total of Vr no 4 - EST:	30,300
	57 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,29,000
						03 Dearness Allowance	9,50,950
						06 Other Allowances	1,09,151
						55 House Rent Allowance	77,500
						Total of Vr no 57 - EST:	28,66,601

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,442
						03 Dearness Allowance	26,094
						06 Other Allowances	2,949
						Total of Vr no 1 - EST:	76,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	5 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	8,49,601
						Total of Vr no 5 - MIS:	8,49,601
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	68,32,460
						03 Dearness Allowance	37,46,853
						06 Other Allowances	2,80,994
						55 House Rent Allowance	1,13,100
						Total of Vr no 7 - EST:	1,09,73,407
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,87,100
						03 Dearness Allowance	17,49,825
						06 Other Allowances	2,43,064
						55 House Rent Allowance	1,25,460
						Total of Vr no 8 - EST:	53,05,449
						Total of GAUTAM BUDHA NAGAR (76):	**52,00,07,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	15 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,49,968
						Total of Vr no 15 - MIS:	1,49,968
	17 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,49,996
						Total of Vr no 17 - MIS:	3,49,996
	18 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,09,240
						Total of Vr no 18 - MIS:	1,09,240
	19 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	5,92,000
						Total of Vr no 19 - MIS:	5,92,000
	2 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	6,43,728
						Total of Vr no 2 - MIS:	6,43,728
	48 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	48,720
						Total of Vr no 48 - MIS:	48,720
	60 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	36,000
						Total of Vr no 60 - MIS:	36,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	28 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	27,723
						Total of Vr no 28 - LTC:	27,723

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001906	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 6 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	5,764
						Total of Vr no 1 - EST:	2,36,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	4,04,400
						Total of Vr no 1 - MIS:	4,04,400
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,82,500
						Total of Vr no 10 - MIS:	7,82,500
	11 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,20,095
						Total of Vr no 11 - MIS:	5,20,095
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	29,46,588
						Total of Vr no 16 - MIS:	29,46,588
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,300
						03 Dearness Allowance	88,900
						06 Other Allowances	10,477
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,06,374
						Total of Vr no 20 - MIS:	5,06,374
	29 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,45,107
						Total of Vr no 29 - LTC:	14,45,107
	30 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,72,594
						Total of Vr no 30 - LTC:	20,72,594
	31 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,07,235
						Total of Vr no 31 - LTC:	19,07,235
	32 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,11,452
						Total of Vr no 32 - LTC:	9,11,452
	33 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,81,799
						Total of Vr no 33 - LTC:	18,81,799
	34 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,21,218
						Total of Vr no 34 - LTC:	24,21,218
	35 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,26,161
						Total of Vr no 35 - LTC:	21,26,161
	36 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,03,595
						Total of Vr no 36 - LTC:	21,03,595
	37 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,49,471
						Total of Vr no 37 - LTC:	21,49,471
	38 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,51,509
						Total of Vr no 38 - LTC:	18,51,509
	39 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,99,933
						Total of Vr no 39 - LTC:	22,99,933
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	92,518
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,95,712
						Total of Vr no 4 - MIS:	3,95,712
	40 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,16,340
						Total of Vr no 40 - LTC:	21,16,340
	41 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,18,709
						Total of Vr no 41 - LTC:	10,18,709
	42 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,49,371
						Total of Vr no 42 - LTC:	10,49,371
	43 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,33,119
						Total of Vr no 43 - LTC:	11,33,119
	44 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,01,588
						Total of Vr no 44 - LTC:	11,01,588
	45 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,77,561
						Total of Vr no 45 - LTC:	11,77,561
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,01,364
						Total of Vr no 46 - MIS:	4,01,364
	47 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 47 - MIS:	40,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,825
						Total of Vr no 5 - EST:	3,04,825
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,71,257
						Total of Vr no 52 - MIS:	1,71,257
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,959
						03 Dearness Allowance	12,168
						06 Other Allowances	631
						Total of Vr no 7 - EST:	35,758
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,001
						Total of Vr no 7 - MIS:	1,38,001
	8 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	49,21,500
						Total of Vr no 8 - MIS:	49,21,500

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	21 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,45,609
						Total of Vr no 21 - LTC:	3,45,609

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,92,732
						Total of Vr no 22 - MIS:	32,92,732

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,83,419
						Total of Vr no 3 - MIS:	6,83,419
	49 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,91,823
						Total of Vr no 49 - MIS:	3,91,823
	5 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,340
						Total of Vr no 5 - MIS:	2,26,340
	53 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,68,402
						Total of Vr no 53 - MIS:	2,68,402
	9 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	13,88,000
						Total of Vr no 9 - MIS:	13,88,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	59 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,17,500
						Total of Vr no 59 - MIS:	6,17,500

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	51 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,66,560
						Total of Vr no 51 - MIS:	3,66,560
	6 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,29,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	6 - MIS					Total of Vr no 6 - MIS:	2,29,905

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	50 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	1,13,719
						Total of Vr no 50 - MIS:	1,13,719

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,46,875
						Total of Vr no 3 - EST:	17,46,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	54 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	57,468
						Total of Vr no 54 - MIS:	57,468

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	22 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	29,360
						Total of Vr no 22 - MIS:	29,360
	23 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,12,453
						Total of Vr no 23 - MIS:	1,12,453
	24 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	9,516
						Total of Vr no 24 - MIS:	9,516
						Total of GAZIPUR (30):	**5,28,82,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	103 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	41,475
						Total of Vr no 103 - MIS:	41,475
	104 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	56,000
						Total of Vr no 104 - MIS:	56,000
	107 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,81,298
						03 Dearness Allowance	98,340
						06 Other Allowances	9,439
						55 House Rent Allowance	6,280
						Total of Vr no 107 - EST:	2,95,357
	108 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	68,590
						03 Dearness Allowance	36,575
						06 Other Allowances	3,907
						Total of Vr no 108 - EST:	1,09,072
	118 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	96,000
						Total of Vr no 118 - MIS:	96,000
	125 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,78,100
						Total of Vr no 125 - MIS:	2,78,100
	126 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	47,072
						Total of Vr no 126 - MIS:	47,072
	127 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	16,400
						Total of Vr no 127 - MIS:	16,400
	161 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	14,557
						Total of Vr no 161 - MIS:	14,557
	162 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,161
						Total of Vr no 162 - MIS:	6,161
	2 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,000
						Total of Vr no 2 - MIS:	1,000
	73 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	9,020
						Total of Vr no 73 - MIS:	9,020
	74 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	30,958
						Total of Vr no 74 - MIS:	30,958
	75 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	39,390
						Total of Vr no 75 - MIS:	39,390
	76 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,751
						Total of Vr no 76 - MIS:	4,751
	77 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,07,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	77 - MIS					Total of Vr no 77 - MIS:	1,07,010

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	142 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,72,100
						03 Dearness Allowance	5,34,655
						06 Other Allowances	85,590
						55 House Rent Allowance	53,840
						Total of Vr no 142 - EST:	16,46,185
	143 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,42,740
						03 Dearness Allowance	2,98,507
						06 Other Allowances	29,734
						55 House Rent Allowance	31,104
						Total of Vr no 143 - EST:	9,02,085

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001002	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 133 - EST:	1,35,055

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001014	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,500
						03 Dearness Allowance	80,850
						Total of Vr no 95 - EST:	2,29,350
	96 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	34,293
						Total of Vr no 96 - MIS:	34,293

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,27,100
						03 Dearness Allowance	3,99,905
						06 Other Allowances	55,320
						Total of Vr no 100 - EST:	11,82,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,787
						Total of Vr no 100 - MIS:	21,787
	101 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	12,589
						Total of Vr no 101 - MIS:	12,589
	102 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,987
						Total of Vr no 102 - MIS:	1,75,987
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,68,000
						03 Dearness Allowance	3,12,400
						06 Other Allowances	15,192
						55 House Rent Allowance	22,080
						Total of Vr no 105 - EST:	9,17,672
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 106 - EST:	1,55,049
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,07,460
						03 Dearness Allowance	1,13,905
						06 Other Allowances	7,877
						55 House Rent Allowance	4,496
						Total of Vr no 109 - EST:	3,33,738
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,56,600
						03 Dearness Allowance	6,30,190
						06 Other Allowances	74,268
						55 House Rent Allowance	21,848
						Total of Vr no 110 - EST:	18,82,906
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	83,490
						06 Other Allowances	2,200
						Total of Vr no 111 - EST:	2,38,690
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,400
						03 Dearness Allowance	51,590
						06 Other Allowances	1,100
						Total of Vr no 112 - EST:	1,47,090
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,08,460
						06 Other Allowances	8,527
						Total of Vr no 113 - EST:	3,14,187
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	114 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,888
						Total of Vr no 114 - EST:	60,168
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,100
						03 Dearness Allowance	10,851
						Total of Vr no 115 - EST:	30,951
	117 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	50,874
						Total of Vr no 117 - MIS:	50,874
	119 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,96,458
						Total of Vr no 119 - MIS:	6,96,458
	120 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,12,000
						Total of Vr no 120 - MIS:	1,12,000
	121 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,80,000
						Total of Vr no 121 - MIS:	2,80,000
	122 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	49,950
						Total of Vr no 122 - MIS:	49,950
	123 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,84,000
						Total of Vr no 123 - MIS:	3,84,000
	124 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,700
						Total of Vr no 124 - MIS:	4,700
	128 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 128 - MIS:	2,000
	129 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,66,530
						Total of Vr no 129 - MIS:	1,66,530
	136 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,910
						Total of Vr no 136 - MIS:	3,910
	137 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	3,077
						Total of Vr no 137 - MIS:	3,077
	3 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,954
						Total of Vr no 3 - MIS:	24,954
	31 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,57,835
						Total of Vr no 31 - MIS:	19,57,835
	32 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,10,280
						Total of Vr no 32 - MIS:	2,10,280
	33 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,68,991
						Total of Vr no 33 - MIS:	12,68,991
	34 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,35,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	34 - TA					Total of Vr no 34 - TA:	1,35,675
	35 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,31,870
						Total of Vr no 35 - TA:	3,31,870
	36 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,18,631
						Total of Vr no 36 - TA:	5,18,631
	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,54,027
						Total of Vr no 37 - TA:	20,54,027
	38 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,75,055
						Total of Vr no 38 - TA:	5,75,055
	4 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	41 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,20,122
						Total of Vr no 41 - MIS:	4,20,122
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,46,246
						03 Dearness Allowance	80,247
						06 Other Allowances	5,441
						Total of Vr no 48 - EST:	2,31,934
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,607
						03 Dearness Allowance	2,534
						06 Other Allowances	79
						Total of Vr no 49 - EST:	7,220
	5 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,480
						Total of Vr no 5 - MIS:	20,480
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,321
						03 Dearness Allowance	25,476
						06 Other Allowances	272
						Total of Vr no 50 - EST:	72,069
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,200
						03 Dearness Allowance	51,590
						06 Other Allowances	8,252
						Total of Vr no 51 - EST:	1,54,042
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,639
						03 Dearness Allowance	34,874
						06 Other Allowances	5,925
						Total of Vr no 52 - EST:	1,04,438
	6 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,06,559
						Total of Vr no 6 - MIS:	3,06,559
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,133
						03 Dearness Allowance	4,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	65 - EST					Total of Vr no 65 - EST:	12,506
	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,06,949
						Total of Vr no 7 - MIS:	2,06,949
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,14,980
						03 Dearness Allowance	6,11,452
						06 Other Allowances	39,647
						55 House Rent Allowance	12,964
						Total of Vr no 73 - EST:	17,79,043
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,29,050
						03 Dearness Allowance	3,99,905
						06 Other Allowances	28,132
						55 House Rent Allowance	8,960
						Total of Vr no 74 - EST:	11,66,047
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,72,800
						03 Dearness Allowance	6,43,170
						06 Other Allowances	43,823
						55 House Rent Allowance	10,180
						Total of Vr no 75 - EST:	18,69,973
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,24,517
						03 Dearness Allowance	5,62,027
						06 Other Allowances	42,134
						55 House Rent Allowance	14,916
						Total of Vr no 76 - EST:	16,43,594
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,34,400
						03 Dearness Allowance	5,67,270
						06 Other Allowances	39,322
						55 House Rent Allowance	24,304
						Total of Vr no 77 - EST:	16,65,296
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,37,350
						03 Dearness Allowance	4,59,195
						06 Other Allowances	29,445
						55 House Rent Allowance	10,816
						Total of Vr no 78 - EST:	13,36,806
	78 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	15,321
						Total of Vr no 78 - MIS:	15,321
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,45,150
						03 Dearness Allowance	4,08,760
						06 Other Allowances	25,694
						55 House Rent Allowance	12,108
						Total of Vr no 79 - EST:	11,91,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	79 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,236
						Total of Vr no 79 - MIS:	1,236
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,05,467
						Total of Vr no 8 - MIS:	1,05,467
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,36,350
						03 Dearness Allowance	5,13,535
						06 Other Allowances	34,321
						55 House Rent Allowance	14,008
						Total of Vr no 80 - EST:	14,98,214
	80 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	13,000
						Total of Vr no 80 - MIS:	13,000
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,56,550
						03 Dearness Allowance	3,05,195
						06 Other Allowances	23,693
						55 House Rent Allowance	912
						Total of Vr no 81 - EST:	8,86,350
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,39,340
						03 Dearness Allowance	5,71,637
						06 Other Allowances	49,603
						55 House Rent Allowance	5,740
						Total of Vr no 82 - EST:	16,66,320
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,09,020
						03 Dearness Allowance	11,55,132
						06 Other Allowances	1,75,280
						55 House Rent Allowance	37,752
						Total of Vr no 83 - EST:	34,77,184
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,06,540
						03 Dearness Allowance	12,08,367
						06 Other Allowances	1,79,125
						55 House Rent Allowance	45,744
						Total of Vr no 84 - EST:	36,39,776
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,84,900
						03 Dearness Allowance	11,42,020
						06 Other Allowances	1,72,542
						55 House Rent Allowance	36,144
						Total of Vr no 86 - EST:	34,35,606
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,07,265
						03 Dearness Allowance	10,44,695
						06 Other Allowances	1,64,264
						55 House Rent Allowance	38,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	88 - EST					Total of Vr no 88 - EST:	31,55,207
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,02,825
						Total of Vr no 9 - MIS:	2,02,825
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,60,850
						03 Dearness Allowance	11,28,824
						06 Other Allowances	1,74,003
						55 House Rent Allowance	44,010
						Total of Vr no 94 - EST:	34,07,687
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,85,244
						03 Dearness Allowance	10,87,348
						06 Other Allowances	1,66,603
						55 House Rent Allowance	34,305
						Total of Vr no 96 - EST:	32,73,500
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,97,900
						03 Dearness Allowance	11,49,060
						06 Other Allowances	1,72,167
						55 House Rent Allowance	43,160
						Total of Vr no 97 - EST:	34,62,287
	97 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	48,950
						Total of Vr no 97 - MIS:	48,950
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,21,500
						03 Dearness Allowance	11,61,930
						06 Other Allowances	1,76,293
						55 House Rent Allowance	33,288
						Total of Vr no 98 - EST:	34,93,011
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,98,800
						03 Dearness Allowance	1,63,680
						06 Other Allowances	20,255
						55 House Rent Allowance	2,856
						Total of Vr no 99 - EST:	4,85,591
	99 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	59,220
						Total of Vr no 99 - MIS:	59,220

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	106 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,026
						Total of Vr no 106 - MIS:	43,026
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	1,800
						55 House Rent Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	116 - EST					Total of Vr no 116 - EST:	1,24,060
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	1,800
						Total of Vr no 117 - EST:	1,25,800
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,04,900
						03 Dearness Allowance	8,82,530
						06 Other Allowances	1,10,535
						55 House Rent Allowance	31,932
						Total of Vr no 118 - EST:	26,29,897
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	7,014
						55 House Rent Allowance	4,953
						Total of Vr no 119 - EST:	2,59,967
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	5,414
						Total of Vr no 120 - EST:	1,45,379
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,43,400
						03 Dearness Allowance	3,53,870
						06 Other Allowances	17,980
						55 House Rent Allowance	5,520
						Total of Vr no 121 - EST:	10,20,770
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,41,280
						03 Dearness Allowance	28,82,704
						06 Other Allowances	4,76,019
						55 House Rent Allowance	1,42,428
						Total of Vr no 122 - EST:	87,42,431
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,39,700
						03 Dearness Allowance	56,86,835
						06 Other Allowances	4,48,307
						55 House Rent Allowance	1,93,505
						Total of Vr no 123 - EST:	1,66,68,347
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,12,700
						03 Dearness Allowance	3,36,985
						06 Other Allowances	44,712
						55 House Rent Allowance	2,940
						Total of Vr no 128 - EST:	9,97,337
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,51,800
						03 Dearness Allowance	10,73,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	129 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	95,256
						55 House Rent Allowance	12,560
						Total of Vr no 129 - EST:	31,33,106
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,80,760
						03 Dearness Allowance	31,24,418
						06 Other Allowances	5,22,139
						55 House Rent Allowance	1,57,659
						Total of Vr no 130 - EST:	94,84,976
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,94,000
						03 Dearness Allowance	28,01,700
						06 Other Allowances	4,59,927
						55 House Rent Allowance	1,43,341
						Total of Vr no 131 - EST:	84,98,968
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,35,660
						03 Dearness Allowance	28,79,613
						06 Other Allowances	4,74,220
						55 House Rent Allowance	1,63,272
						Total of Vr no 132 - EST:	87,52,765
	153 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	78,404
						Total of Vr no 153 - MIS:	78,404
	20 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	54,000
						Total of Vr no 20 - MIS:	54,000
	21 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,077
						Total of Vr no 21 - MIS:	26,077
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,85,232
						Total of Vr no 24 - TA:	5,85,232
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,96,103
						Total of Vr no 28 - MIS:	3,96,103
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,57,822
						Total of Vr no 29 - MIS:	4,57,822
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,58,797
						Total of Vr no 30 - MIS:	1,58,797
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,530
						03 Dearness Allowance	20,091
						06 Other Allowances	3,467
						Total of Vr no 42 - EST:	60,088
	42 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	18,908
						Total of Vr no 42 - TA:	18,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,87,343
						03 Dearness Allowance	1,01,756
						06 Other Allowances	17,276
						55 House Rent Allowance	4,230
						Total of Vr no 43 - EST:	3,10,605
	62 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	12,500
						Total of Vr no 62 - MIS:	12,500
	63 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,90,000
						Total of Vr no 63 - MIS:	4,90,000
	64 - MIS	First	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	25,21,000
						Total of Vr no 64 - MIS:	25,21,000
	66 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	39,352
						Total of Vr no 66 - MIS:	39,352
	67 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	25,510
						Total of Vr no 67 - MIS:	25,510
	70 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,68,559
						Total of Vr no 70 - MIS:	6,68,559
	83 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	16,650
						Total of Vr no 83 - MIS:	16,650
	84 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	23,845
						Total of Vr no 84 - MIS:	23,845
	85 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,57,663
						Total of Vr no 85 - MIS:	6,57,663

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001016	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 92 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	85 - EST					Total of Vr no 85 - EST:	2,51,565
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001027	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						Total of Vr no 89 - EST:	2,65,205
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 91 - EST:	2,21,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001033	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 93 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001036	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 90 - EST:	1,22,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001039	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 87 - EST:	2,73,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	105 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,80,000
						Total of Vr no 105 - MIS:	3,80,000
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,49,990
						Total of Vr no 39 - TA:	4,49,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	167 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	18,77,550
						Total of Vr no 167 - MIS:	18,77,550
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,22,970
						Total of Vr no 1 - EST:	58,22,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	14,01,970
						Total of Vr no 1 - MIS:	14,01,970
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,93,700
						03 Dearness Allowance	2,71,535
						06 Other Allowances	25,320
						55 House Rent Allowance	50,440
						Total of Vr no 10 - EST:	8,40,995
	10 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	67,525
						Total of Vr no 10 - MIS:	67,525
	107 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,28,876
						Total of Vr no 107 - MIS:	1,28,876
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,208
						Total of Vr no 11 - EST:	20,208
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,63,483
						Total of Vr no 11 - MIS:	4,63,483
	110 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,45,786
						Total of Vr no 110 - MIS:	1,45,786
	111 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,03,230
						Total of Vr no 111 - MIS:	5,03,230
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,414
						Total of Vr no 12 - EST:	9,414
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	417
						03 Dearness Allowance	229
						Total of Vr no 13 - EST:	646
	13 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,40,291
						Total of Vr no 13 - MIS:	1,40,291
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,840
						03 Dearness Allowance	62,062
						06 Other Allowances	9,749
						Total of Vr no 134 - EST:	1,84,651
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 135 - EST:	4,86,790
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,28,900
						03 Dearness Allowance	6,20,895
						06 Other Allowances	17,600
						55 House Rent Allowance	58,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	136 - EST					Total of Vr no 136 - EST:	18,25,495
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 137 - EST:	95,308
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,02,900
						03 Dearness Allowance	7,64,995
						06 Other Allowances	63,980
						55 House Rent Allowance	1,17,140
						Total of Vr no 138 - EST:	23,49,015
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,57,996
						Total of Vr no 138 - MIS:	47,57,996
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,27,800
						03 Dearness Allowance	4,55,290
						06 Other Allowances	20,068
						55 House Rent Allowance	53,468
						Total of Vr no 139 - EST:	13,56,626
	139 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	47,622
						Total of Vr no 139 - MIS:	47,622
	14 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	11,61,000
						Total of Vr no 14 - EST:	11,61,000
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,93,700
						03 Dearness Allowance	2,71,535
						06 Other Allowances	25,132
						55 House Rent Allowance	50,440
						Total of Vr no 140 - EST:	8,40,807
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,43,600
						03 Dearness Allowance	9,03,980
						06 Other Allowances	1,49,090
						55 House Rent Allowance	1,29,600
						Total of Vr no 141 - EST:	28,26,270
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,75,070
						03 Dearness Allowance	2,13,21,119
						06 Other Allowances	14,82,532
						55 House Rent Allowance	23,03,840
						Total of Vr no 144 - EST:	6,38,82,561
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,33,525
						03 Dearness Allowance	1,11,26,062
						06 Other Allowances	12,10,148
						55 House Rent Allowance	13,18,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	145 - EST					Total of Vr no 145 - EST:	3,38,88,348
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,95,680
						03 Dearness Allowance	72,65,874
						06 Other Allowances	6,21,080
						55 House Rent Allowance	10,15,990
						Total of Vr no 146 - EST:	2,21,98,624
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,93,700
						03 Dearness Allowance	1,32,51,536
						06 Other Allowances	17,19,313
						55 House Rent Allowance	17,27,940
						Total of Vr no 147 - EST:	4,07,92,489
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,47,950
						06 Other Allowances	12,840
						55 House Rent Allowance	21,540
						Total of Vr no 148 - EST:	4,51,330
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,75,890
						06 Other Allowances	28,419
						55 House Rent Allowance	31,200
						Total of Vr no 149 - EST:	5,55,309
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,81,801
						Total of Vr no 149 - MIS:	20,81,801
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,61,600
						03 Dearness Allowance	4,18,880
						06 Other Allowances	59,008
						55 House Rent Allowance	34,840
						Total of Vr no 150 - EST:	12,74,328
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,55,037
						Total of Vr no 150 - MIS:	37,55,037
	151 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,43,000
						Total of Vr no 151 - MIS:	6,43,000
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,56,707
						03 Dearness Allowance	6,36,189
						06 Other Allowances	53,884
						55 House Rent Allowance	14,760
						Total of Vr no 152 - EST:	18,61,540
	152 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,71,100
						Total of Vr no 152 - MIS:	7,71,100
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	155 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,12,520
						55 House Rent Allowance	19,520
						Total of Vr no 155 - EST:	6,18,440
	155 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,67,687
						Total of Vr no 155 - MIS:	1,67,687
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,80,971
						03 Dearness Allowance	71,39,534
						06 Other Allowances	4,97,748
						55 House Rent Allowance	9,38,700
						Total of Vr no 156 - EST:	2,15,56,953
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,37,500
						03 Dearness Allowance	36,49,745
						06 Other Allowances	6,01,717
						55 House Rent Allowance	4,84,800
						Total of Vr no 157 - EST:	1,13,73,762
	157 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,43,050
						Total of Vr no 157 - MIS:	4,43,050
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,76,300
						03 Dearness Allowance	1,06,55,645
						06 Other Allowances	16,86,649
						55 House Rent Allowance	14,02,410
						Total of Vr no 158 - EST:	3,31,21,004
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,556
						Total of Vr no 158 - MIS:	1,54,556
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,94,200
						03 Dearness Allowance	4,91,810
						06 Other Allowances	44,197
						55 House Rent Allowance	51,090
						Total of Vr no 159 - EST:	14,81,297
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,61,353
						Total of Vr no 159 - MIS:	3,61,353
	16 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,09,000
						Total of Vr no 16 - EST:	9,09,000
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,44,092
						03 Dearness Allowance	1,31,64,181
						06 Other Allowances	11,08,672
						55 House Rent Allowance	19,57,880
						Total of Vr no 160 - EST:	4,01,74,825
	160 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,24,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	160 - MIS					Total of Vr no 160 - MIS:	22,24,270
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,99,600
						03 Dearness Allowance	75,89,780
						06 Other Allowances	10,17,809
						55 House Rent Allowance	12,06,440
						Total of Vr no 161 - EST:	2,36,13,629
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,52,100
						03 Dearness Allowance	1,37,21,813
						06 Other Allowances	11,89,290
						55 House Rent Allowance	15,96,750
						Total of Vr no 162 - EST:	4,14,59,953
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,43,840
						03 Dearness Allowance	1,22,78,860
						06 Other Allowances	16,30,362
						55 House Rent Allowance	14,97,330
						Total of Vr no 163 - EST:	3,77,50,392
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,07,100
						03 Dearness Allowance	77,02,585
						06 Other Allowances	13,06,300
						55 House Rent Allowance	9,81,850
						Total of Vr no 164 - EST:	2,39,97,835
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,22,782
						03 Dearness Allowance	1,35,42,530
						06 Other Allowances	11,39,212
						55 House Rent Allowance	19,96,900
						Total of Vr no 17 - EST:	4,13,01,424
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,59,21,270
						03 Dearness Allowance	1,42,51,298
						06 Other Allowances	18,94,989
						55 House Rent Allowance	17,33,280
						Total of Vr no 18 - EST:	4,38,00,837
	181 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,67,350
						Total of Vr no 181 - MIS:	6,67,350
	182 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	46,17,478
						Total of Vr no 182 - MIS:	46,17,478
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,32,820
						Total of Vr no 183 - MIS:	41,32,820
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	37,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	19 - EST					Total of Vr no 19 - EST:	7,10,388
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,90,55,794
						03 Dearness Allowance	2,14,74,405
						06 Other Allowances	14,88,522
						55 House Rent Allowance	23,77,940
						Total of Vr no 2 - EST:	6,43,96,661
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,14,700
						03 Dearness Allowance	64,43,085
						06 Other Allowances	5,45,088
						55 House Rent Allowance	8,78,110
						Total of Vr no 20 - EST:	1,95,80,983
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,53,34,500
						03 Dearness Allowance	1,39,32,023
						06 Other Allowances	12,11,194
						55 House Rent Allowance	16,15,810
						Total of Vr no 21 - EST:	4,20,93,527
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,09,600
						03 Dearness Allowance	6,65,280
						06 Other Allowances	1,11,402
						55 House Rent Allowance	1,27,200
						Total of Vr no 22 - EST:	21,13,482
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,49,66,994
						03 Dearness Allowance	1,37,20,466
						06 Other Allowances	17,88,888
						55 House Rent Allowance	17,97,400
						Total of Vr no 23 - EST:	4,22,73,748
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,20,700
						03 Dearness Allowance	76,55,065
						06 Other Allowances	13,04,374
						55 House Rent Allowance	9,87,850
						Total of Vr no 24 - EST:	2,38,67,989
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,82,239
						03 Dearness Allowance	1,06,03,911
						06 Other Allowances	16,85,757
						55 House Rent Allowance	14,01,610
						Total of Vr no 25 - EST:	3,29,73,517
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,94,200
						03 Dearness Allowance	4,91,810
						06 Other Allowances	44,197
						55 House Rent Allowance	51,090
						Total of Vr no 26 - EST:	14,81,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,98,368
						03 Dearness Allowance	8,23,662
						06 Other Allowances	1,30,906
						55 House Rent Allowance	1,02,000
						Total of Vr no 27 - EST:	25,54,936
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,01,700
						03 Dearness Allowance	12,10,935
						06 Other Allowances	2,06,144
						55 House Rent Allowance	1,63,600
						Total of Vr no 28 - EST:	37,82,379
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,06,90,608
						03 Dearness Allowance	1,13,74,935
						06 Other Allowances	12,35,805
						55 House Rent Allowance	13,58,610
						Total of Vr no 29 - EST:	3,46,59,958
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,25,984
						03 Dearness Allowance	3,99,291
						06 Other Allowances	57,119
						55 House Rent Allowance	32,640
						Total of Vr no 3 - EST:	12,15,034
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,600
						03 Dearness Allowance	52,580
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	1,55,596
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,910
						03 Dearness Allowance	17,972
						Total of Vr no 32 - EST:	51,882
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	4,076
						55 House Rent Allowance	8,080
						Total of Vr no 33 - EST:	1,85,911
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	73,308
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,58,277
						03 Dearness Allowance	2,90,889
						06 Other Allowances	10,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	39 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	8,63,334
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,01,637
						03 Dearness Allowance	2,99,521
						Total of Vr no 40 - EST:	35,01,158
	40 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,82,060
						Total of Vr no 40 - MIS:	5,82,060
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,736
						03 Dearness Allowance	1,67,297
						55 House Rent Allowance	96,366
						Total of Vr no 41 - EST:	5,85,399
	43 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,10,000
						Total of Vr no 43 - MIS:	9,10,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,25,400
						03 Dearness Allowance	40,63,450
						Total of Vr no 44 - EST:	1,96,88,850
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,000
						03 Dearness Allowance	11,370
						Total of Vr no 45 - EST:	32,370
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,10,300
						03 Dearness Allowance	8,85,225
						06 Other Allowances	1,44,843
						55 House Rent Allowance	1,10,800
						Total of Vr no 46 - EST:	27,51,168
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,10,300
						03 Dearness Allowance	11,05,665
						06 Other Allowances	91,788
						55 House Rent Allowance	1,62,220
						Total of Vr no 47 - EST:	33,69,973
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,42,000
						03 Dearness Allowance	74,48,100
						06 Other Allowances	9,97,179
						55 House Rent Allowance	12,09,656
						Total of Vr no 5 - EST:	2,31,96,935
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,488
						03 Dearness Allowance	16,027
						06 Other Allowances	9,000
						Total of Vr no 53 - EST:	1,74,515
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,92,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,97,276
						Total of Vr no 54 - EST:	18,90,273
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						06 Other Allowances	14,578
						55 House Rent Allowance	15,430
						Total of Vr no 55 - EST:	3,91,778
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,44,259
						03 Dearness Allowance	3,96,341
						06 Other Allowances	81,658
						55 House Rent Allowance	49,060
						Total of Vr no 56 - EST:	13,71,318
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,55,500
						03 Dearness Allowance	3,60,525
						06 Other Allowances	32,196
						55 House Rent Allowance	48,480
						Total of Vr no 57 - EST:	10,96,701
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,540
						03 Dearness Allowance	1,02,300
						06 Other Allowances	9,940
						55 House Rent Allowance	1,858
						Total of Vr no 58 - EST:	3,34,638
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,884
						03 Dearness Allowance	54,936
						06 Other Allowances	7,010
						55 House Rent Allowance	3,619
						Total of Vr no 59 - EST:	1,65,449
	59 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,21,144
						Total of Vr no 59 - MIS:	26,21,144
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 6 - EST:	4,86,790
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,81,900
						03 Dearness Allowance	3,20,045
						06 Other Allowances	27,420
						55 House Rent Allowance	35,000
						Total of Vr no 60 - EST:	9,64,365
	60 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,15,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	60 - MIS					Total of Vr no 60 - MIS:	22,15,705
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,100
						03 Dearness Allowance	2,51,955
						06 Other Allowances	22,168
						55 House Rent Allowance	35,680
						Total of Vr no 61 - EST:	7,67,903
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,18,584
						Total of Vr no 61 - MIS:	14,18,584
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,010
						03 Dearness Allowance	1,14,589
						Total of Vr no 62 - EST:	3,62,599
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	4,326
						38 Interim Relief	4,800
						Total of Vr no 63 - EST:	80,736
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,28,300
						03 Dearness Allowance	5,65,565
						06 Other Allowances	93,183
						55 House Rent Allowance	82,000
						Total of Vr no 64 - EST:	17,69,048
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	52,61,685
						Total of Vr no 65 - MIS:	52,61,685
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,45,640
						06 Other Allowances	12,516
						55 House Rent Allowance	23,560
						Total of Vr no 66 - EST:	4,46,516
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,463
						03 Dearness Allowance	25,685
						06 Other Allowances	4,607
						55 House Rent Allowance	5,360
						Total of Vr no 67 - EST:	84,115
	69 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,920
						Total of Vr no 69 - MIS:	31,920
	72 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,96,021
						Total of Vr no 72 - MIS:	2,96,021
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,40,400
						03 Dearness Allowance	6,27,220
						06 Other Allowances	17,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	8 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	65,660
						Total of Vr no 8 - EST:	18,50,880
	81 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,74,289
						Total of Vr no 81 - MIS:	13,74,289
	82 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,40,256
						Total of Vr no 82 - MIS:	10,40,256
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,143
						Total of Vr no 86 - MIS:	1,25,143
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,19,425
						Total of Vr no 87 - MIS:	26,19,425
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,91,266
						Total of Vr no 88 - MIS:	42,91,266
	89 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,07,445
						Total of Vr no 89 - MIS:	19,07,445
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,02,322
						03 Dearness Allowance	4,41,277
						06 Other Allowances	20,086
						55 House Rent Allowance	54,020
						Total of Vr no 9 - EST:	13,17,705
	90 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,25,271
						Total of Vr no 90 - MIS:	8,25,271

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,61,730
						03 Dearness Allowance	88,935
						06 Other Allowances	3,376
						55 House Rent Allowance	7,560
						Total of Vr no 101 - EST:	2,61,601
	102 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 102 - EST:	2,43,929

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	126 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	126 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	55,550
						06 Other Allowances	3,576
						Total of Vr no 126 - EST:	1,60,126
	127 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,848
						Total of Vr no 127 - EST:	1,23,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,35,930
						03 Dearness Allowance	5,69,580
						06 Other Allowances	21,568
						55 House Rent Allowance	76,960
						Total of Vr no 68 - EST:	17,04,038
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,35,800
						03 Dearness Allowance	6,79,690
						06 Other Allowances	45,106
						55 House Rent Allowance	1,04,520
						Total of Vr no 69 - EST:	20,65,116

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	109 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,61,040
						Total of Vr no 109 - MIS:	86,61,040
	156 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,26,999
						Total of Vr no 156 - MIS:	7,26,999
	37 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	3,440
						55 House Rent Allowance	542
						Total of Vr no 37 - EST:	43,042
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,86,123
						03 Dearness Allowance	9,76,030
						06 Other Allowances	1,84,694
						55 House Rent Allowance	1,19,500
						Total of Vr no 7 - EST:	30,66,347
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	61,45,784
						03 Dearness Allowance	33,64,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	71 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	2,65,367
						55 House Rent Allowance	4,38,136
						Total of Vr no 71 - EST:	1,02,13,975
	72 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,71,100
						03 Dearness Allowance	9,67,670
						06 Other Allowances	1,88,109
						55 House Rent Allowance	1,28,160
						Total of Vr no 72 - EST:	30,55,039

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	58 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,62,579
						Total of Vr no 58 - MIS:	8,62,579

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	12 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,45,620
						Total of Vr no 12 - MIS:	3,45,620
	57 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,494
						Total of Vr no 57 - MIS:	64,494

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,82,500
						Total of Vr no 30 - EST:	8,82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	22 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	33,737
						Total of Vr no 22 - MIS:	33,737

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	91 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 91 - MIS:	10,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	15 - EST	First	Voted	No Objection	205500113 04 01	06 Other Allowances	22,900
						Total of Vr no 15 - EST:	22,900
	153 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						06 Other Allowances	200
						55 House Rent Allowance	9,640
	154 - EST	Second	Voted	No Objection	205500113 04 01	Total of Vr no 153 - EST:	2,86,050
						01 Pay	2,24,500
						03 Dearness Allowance	1,33,089
						55 House Rent Allowance	12,120
						57 Non Practising Allowances	17,480
	36 - EST	First	Voted	No Objection	205500113 04 01	Total of Vr no 154 - EST:	3,87,189
						01 Pay	5,600
						03 Dearness Allowance	3,080
						Total of Vr no 36 - EST:	8,680

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	103 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	12,980
	104 - EST	Second	Voted	No Objection	205500113 04 02	Total of Vr no 103 - EST:	3,47,780
						01 Pay	1,43,200
						03 Dearness Allowance	88,374
						55 House Rent Allowance	10,340
						57 Non Practising Allowances	17,480
	135 - MIS	Second	Voted	No Objection	205500113 04 02	Total of Vr no 104 - EST:	2,59,394
						08 Office Expenditure	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	135 - MIS					Total of Vr no 135 - MIS:	200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	124 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,46,400
						03 Dearness Allowance	91,828
						06 Other Allowances	200
						55 House Rent Allowance	13,000
						57 Non Practising Allowances	20,560
						Total of Vr no 124 - EST:	2,71,988
	125 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						06 Other Allowances	400
						55 House Rent Allowance	9,240
						Total of Vr no 125 - EST:	2,94,220

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	134 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,947
						Total of Vr no 134 - MIS:	2,947
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	154 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	50,000
						Total of Vr no 154 - MIS:	50,000
	25 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	4,859
						Total of Vr no 25 - MIS:	4,859
	68 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,266
						Total of Vr no 68 - MIS:	5,266

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	151 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,76,700
						03 Dearness Allowance	8,12,185
						06 Other Allowances	92,835
						55 House Rent Allowance	95,110
						Total of Vr no 151 - EST:	24,76,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	38 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,14,160
						03 Dearness Allowance	1,07,202
						06 Other Allowances	28,050
						Total of Vr no 38 - EST:	3,49,412
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	14,76,700
						03 Dearness Allowance	8,12,185
						06 Other Allowances	92,772
						55 House Rent Allowance	96,889
						Total of Vr no 4 - EST:	24,78,546

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	35 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	86,200
						03 Dearness Allowance	47,410
						06 Other Allowances	6,189
						Total of Vr no 35 - EST:	1,39,799
	70 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,53,120
						06 Other Allowances	7,152
						55 House Rent Allowance	22,380
						Total of Vr no 70 - EST:	4,61,052

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	4,11,000
						Total of Vr no 1 - EST:	4,11,000
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,71,710
						06 Other Allowances	26,631
						55 House Rent Allowance	25,200
						Total of Vr no 10 - EST:	5,35,741
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,51,400
						03 Dearness Allowance	9,08,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,33,410
						55 House Rent Allowance	86,476
						Total of Vr no 11 - EST:	27,79,556
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,81,139
						Total of Vr no 18 - MIS:	9,81,139
	19 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,11,456
						Total of Vr no 19 - LTC:	5,11,456
	5 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	20,200
						Total of Vr no 5 - EST:	20,200
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,90,400
						03 Dearness Allowance	20,29,720
						06 Other Allowances	1,64,003
						55 House Rent Allowance	1,44,090
						Total of Vr no 9 - EST:	60,28,213
						Total of GHAZIABAD (59):	**1,08,26,21,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	101 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	24,136
						Total of Vr no 101 - MIS:	24,136
	117 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	25,000
						Total of Vr no 117 - MIS:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	18 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	8,12,000
						Total of Vr no 18 - MIS:	8,12,000
	19 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	4,80,880
						Total of Vr no 19 - MIS:	4,80,880
	21 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,81,640
						Total of Vr no 21 - MIS:	1,81,640
	27 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,55,828
						Total of Vr no 27 - MIS:	1,55,828
	32 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,81,815
						Total of Vr no 32 - MIS:	3,81,815
	53 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,29,510
						Total of Vr no 53 - MIS:	2,29,510
	60 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,20,000
						Total of Vr no 60 - MIS:	4,20,000
	70 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,46,870
						Total of Vr no 70 - MIS:	3,46,870
	74 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,15,551
						Total of Vr no 74 - MIS:	1,15,551
	84 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,77,117
						Total of Vr no 84 - MIS:	1,77,117

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,83,649
						Total of Vr no 115 - TA:	5,83,649
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,200
						03 Dearness Allowance	36,168
						Total of Vr no 13 - EST:	1,15,368
	17 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,158
						Total of Vr no 17 - MIS:	19,158
	20 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,60,686
						Total of Vr no 20 - MIS:	8,60,686
	34 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	54,920
						Total of Vr no 34 - TA:	54,920
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,25,063
						Total of Vr no 44 - TA:	16,25,063
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,93,250
						Total of Vr no 45 - TA:	21,93,250
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,46,504
						Total of Vr no 50 - TA:	6,46,504
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,53,630
						Total of Vr no 51 - TA:	15,53,630
	54 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	90,270
						Total of Vr no 54 - MIS:	90,270
	57 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,89,944
						Total of Vr no 57 - MIS:	2,89,944
	58 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,18,874
						Total of Vr no 58 - MIS:	2,18,874
	59 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,27,125
						Total of Vr no 59 - MIS:	3,27,125
	61 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,72,080
						Total of Vr no 61 - MIS:	1,72,080
	65 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	99,761
						Total of Vr no 65 - MIS:	99,761
	66 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,36,400
						Total of Vr no 66 - MIS:	2,36,400
	69 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,40,000
						Total of Vr no 69 - MIS:	1,40,000
	73 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,91,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	73 - MIS					Total of Vr no 73 - MIS:	4,91,100
	75 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,70,950
						Total of Vr no 75 - MIS:	4,70,950
	76 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,29,355
						Total of Vr no 76 - MIS:	13,29,355
	82 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	98,580
						Total of Vr no 82 - MIS:	98,580
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,35,526
						03 Dearness Allowance	74,099
						06 Other Allowances	8,755
						55 House Rent Allowance	912
						Total of Vr no 9 - EST:	2,19,292
	91 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,80,124
						Total of Vr no 91 - MIS:	2,80,124
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,44,292
						Total of Vr no 92 - MIS:	1,44,292
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,55,812
						Total of Vr no 93 - MIS:	1,55,812
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,25,555
						Total of Vr no 97 - TA:	13,25,555
	98 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	47,916
						Total of Vr no 98 - MIS:	47,916
	99 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,44,500
						Total of Vr no 99 - MIS:	1,44,500

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	65,600
						03 Dearness Allowance	35,805
						06 Other Allowances	3,751
						55 House Rent Allowance	456
						Total of Vr no 10 - EST:	1,05,612
	11 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	49,200
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						Total of Vr no 11 - EST:	77,838
	19 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,16,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	19 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,36,942
						Total of Vr no 19 - EST:	4,53,177
	24 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	7,87,986
						Total of Vr no 24 - MIS:	7,87,986
	25 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	1,99,500
						Total of Vr no 25 - MIS:	1,99,500
	26 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	6,70,500
						Total of Vr no 26 - MIS:	6,70,500
	35 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	4,99,590
						Total of Vr no 35 - MIS:	4,99,590
	36 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	4,99,590
						Total of Vr no 36 - MIS:	4,99,590
	89 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	43,698
						Total of Vr no 89 - MIS:	43,698
	90 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	67,872
						Total of Vr no 90 - MIS:	67,872

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001232	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,959
						Total of Vr no 102 - MIS:	27,959
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,100
						Total of Vr no 109 - TA:	14,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	100 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,88,046
						Total of Vr no 100 - MIS:	5,88,046
	62 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	51,000
						Total of Vr no 62 - MIS:	51,000
	63 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,40,800
						Total of Vr no 63 - MIS:	3,40,800
	64 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,38,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	64 - MIS					Total of Vr no 64 - MIS:	4,38,010
	71 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,58,400
						Total of Vr no 71 - MIS:	4,58,400
	72 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,68,000
						Total of Vr no 72 - MIS:	2,68,000
	81 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,19,000
						Total of Vr no 81 - MIS:	1,19,000
	83 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,19,905
						Total of Vr no 83 - MIS:	2,19,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,690
						03 Dearness Allowance	26,911
						06 Other Allowances	4,342
						55 House Rent Allowance	912
						Total of Vr no 1 - EST:	85,855
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,34,266
						Total of Vr no 1 - MIS:	7,34,266
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,231
						Total of Vr no 103 - MIS:	1,71,231
	106 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,74,712
						Total of Vr no 106 - MIS:	27,74,712
	107 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,44,244
						Total of Vr no 107 - MIS:	7,44,244
	110 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	8,39,996
						Total of Vr no 110 - MIS:	8,39,996
	111 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	23,475
						Total of Vr no 111 - MIS:	23,475
	112 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,87,000
						Total of Vr no 112 - MIS:	9,87,000
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 113 - TA:	2,520
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,742
						03 Dearness Allowance	2,608
						Total of Vr no 12 - EST:	7,350
	12 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,99,950
						Total of Vr no 12 - MIS:	1,99,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,19,531
						Total of Vr no 13 - MIS:	2,19,531
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,06,176
						06 Other Allowances	16,504
						Total of Vr no 14 - EST:	3,24,280
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	31,320
						Total of Vr no 14 - MIS:	31,320
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	73,298
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,02,800
						Total of Vr no 15 - MIS:	1,02,800
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,127
						03 Dearness Allowance	17,557
						Total of Vr no 16 - EST:	50,684
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,800
						03 Dearness Allowance	54,164
						Total of Vr no 17 - EST:	1,73,964
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,000
						Total of Vr no 18 - EST:	12,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,335
						03 Dearness Allowance	13,428
						06 Other Allowances	1,875
						Total of Vr no 2 - EST:	40,638
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,89,595
						Total of Vr no 2 - MIS:	8,89,595
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,670
						03 Dearness Allowance	52,051
						06 Other Allowances	5,625
						55 House Rent Allowance	4,980
						Total of Vr no 20 - EST:	1,65,326
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,645
						03 Dearness Allowance	2,555
						06 Other Allowances	476
						Total of Vr no 21 - EST:	7,676
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,25,796
						Total of Vr no 3 - MIS:	6,25,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,40,260
						Total of Vr no 31 - TA:	13,40,260
	37 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	32,350
						Total of Vr no 37 - MIS:	32,350
	38 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	22,75,400
						Total of Vr no 38 - MIS:	22,75,400
	39 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 39 - MIS:	35,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	8,126
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,01,356
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,03,932
						Total of Vr no 4 - MIS:	5,03,932
	40 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	32,000
						Total of Vr no 40 - MIS:	32,000
	41 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,07,268
						Total of Vr no 41 - MIS:	3,07,268
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,440
						Total of Vr no 42 - TA:	37,440
	43 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,90,090
						Total of Vr no 43 - TA:	1,90,090
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,24,831
						Total of Vr no 49 - MIS:	4,24,831
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,475
						03 Dearness Allowance	11,167
						Total of Vr no 5 - EST:	32,642
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,58,344
						Total of Vr no 55 - MIS:	2,58,344
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,265
						03 Dearness Allowance	15,510
						06 Other Allowances	2,177
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	48,152
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,85,600
						Total of Vr no 6 - MIS:	13,85,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,13,600
						Total of Vr no 68 - MIS:	19,13,600
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						06 Other Allowances	10,540
						55 House Rent Allowance	5,380
						Total of Vr no 7 - EST:	4,09,930
	77 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,99,844
						Total of Vr no 77 - MIS:	4,99,844
	78 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	49,028
						Total of Vr no 78 - MIS:	49,028
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,68,106
						Total of Vr no 79 - MIS:	3,68,106
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	42,363
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	13,27,025
						Total of Vr no 8 - MIS:	13,27,025
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	46,835
						Total of Vr no 80 - MIS:	46,835
	85 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,48,043
						Total of Vr no 85 - MIS:	9,48,043
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	59,426
						Total of Vr no 86 - MIS:	59,426
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,85,094
						Total of Vr no 87 - MIS:	5,85,094
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	89,000
						Total of Vr no 9 - MIS:	89,000
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,63,126
						Total of Vr no 94 - MIS:	5,63,126

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	95 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	15,439
						Total of Vr no 95 - MIS:	15,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	116 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,24,919
						Total of Vr no 116 - MIS:	11,24,919
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,25,999
						Total of Vr no 46 - MIS:	21,25,999
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,76,620
						Total of Vr no 47 - MIS:	4,76,620

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	108 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	37,430
						Total of Vr no 108 - MIS:	37,430
	48 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,937
						Total of Vr no 48 - MIS:	2,36,937
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,25,704
						Total of Vr no 5 - MIS:	2,25,704
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,32,840
						Total of Vr no 7 - MIS:	4,32,840

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	67 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,72,525
						Total of Vr no 67 - MIS:	11,72,525

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	35,75,000
						Total of Vr no 3 - EST:	35,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	23 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	28,699
						Total of Vr no 23 - MIS:	28,699

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	29,560
						Total of Vr no 1 - MIS:	29,560
	11 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,86,573
						Total of Vr no 11 - TA:	3,86,573
	13 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	90,950
						Total of Vr no 13 - LTC:	90,950

Total of GONDA (50):	5,63,67,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001986	143 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	600
						Total of Vr no 143 - TA:	600
	85 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 85 - EST:	3,47,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	101 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,979
						Total of Vr no 101 - MIS:	26,979
	82 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 82 - EST:	95,308
	83 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 83 - EST:	1,06,846
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	1 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	3,996
						Total of Vr no 1 - EST:	3,996
	132 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	27,116
						Total of Vr no 132 - MIS:	27,116
	76 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	38,325
						Total of Vr no 76 - MIS:	38,325
	77 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						06 Other Allowances	3,376
						55 House Rent Allowance	7,380
						Total of Vr no 77 - EST:	1,13,986
	78 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						Total of Vr no 78 - EST:	1,40,600
	9 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,400
						Total of Vr no 9 - EST:	5,400
	90 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	90 - MIS					Total of Vr no 90 - MIS:	44,396
	91 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	8,000
						Total of Vr no 91 - MIS:	8,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003037	113 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	60,792
						Total of Vr no 113 - TA:	60,792

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	127 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	49,400
						Total of Vr no 127 - MIS:	49,400
	128 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	25,000
						Total of Vr no 128 - MIS:	25,000
	130 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,43,000
						Total of Vr no 130 - MIS:	3,43,000
	36 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,47,491
						Total of Vr no 36 - MIS:	2,47,491
	37 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,93,625
						Total of Vr no 37 - MIS:	2,93,625
	39 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,62,980
						Total of Vr no 39 - MIS:	3,62,980
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,45,600
						03 Dearness Allowance	79,805
						06 Other Allowances	9,838
						55 House Rent Allowance	4,040
						Total of Vr no 90 - EST:	2,39,283
	91 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,100
						03 Dearness Allowance	26,455
						06 Other Allowances	3,688
						Total of Vr no 91 - EST:	78,243
	95 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 95 - MIS:	4,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	140 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,51,053
						Total of Vr no 140 - MIS:	2,51,053
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	1 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,00,962
						Total of Vr no 1 - TA:	1,00,962
	100 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	64,285
						Total of Vr no 100 - MIS:	64,285
	134 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,23,537
						Total of Vr no 134 - MIS:	2,23,537
	135 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,650
						Total of Vr no 135 - MIS:	31,650
	136 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	28,033
						Total of Vr no 136 - MIS:	28,033
	137 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	48,526
						Total of Vr no 137 - MIS:	48,526
	138 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,767
						Total of Vr no 138 - MIS:	59,767
	2 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	68,508
						Total of Vr no 2 - EST:	68,508
	2 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	48,404
						Total of Vr no 2 - TA:	48,404
	3 - TA	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	1,17,180
						Total of Vr no 3 - TA:	1,17,180
	4 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	30,332
						Total of Vr no 4 - MIS:	30,332
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,53,700
						03 Dearness Allowance	20,63,545
						06 Other Allowances	1,60,896
						55 House Rent Allowance	2,79,620
						Total of Vr no 79 - EST:	62,57,761
	80 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,48,940
						03 Dearness Allowance	6,86,565
						06 Other Allowances	84,599
						55 House Rent Allowance	1,07,100
						Total of Vr no 80 - EST:	21,27,204
	81 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	21,624
						03 Dearness Allowance	11,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	81 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	16,706
						Total of Vr no 81 - EST:	50,088
	99 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	3,95,782
						Total of Vr no 99 - MIS:	3,95,782

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003033	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	2,923
						Total of Vr no 3 - EST:	2,12,173
	84 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	6,041
						Total of Vr no 84 - EST:	2,15,291
	92 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	47,248
						Total of Vr no 92 - TA:	47,248
	93 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	38,711
						Total of Vr no 93 - TA:	38,711
	94 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	14,125
						Total of Vr no 94 - TA:	14,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	104 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	3,659
						Total of Vr no 104 - MIS:	3,659
	105 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 105 - MIS:	10,800
	106 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	19,268
						Total of Vr no 106 - MIS:	19,268
	108 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,720
						Total of Vr no 108 - MIS:	61,720
	109 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,510
						Total of Vr no 109 - MIS:	4,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	110 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	3,690
						Total of Vr no 110 - MIS:	3,690
	117 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,43,514
						Total of Vr no 117 - TA:	2,43,514
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	39,59,620
						03 Dearness Allowance	21,77,791
						06 Other Allowances	2,65,921
						55 House Rent Allowance	1,48,340
						Total of Vr no 57 - EST:	65,51,672
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	53,50,053
						03 Dearness Allowance	29,04,440
						06 Other Allowances	4,68,884
						55 House Rent Allowance	2,26,050
						Total of Vr no 58 - EST:	89,49,427
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						Total of Vr no 59 - EST:	19,530
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	82,460
						03 Dearness Allowance	28,693
						Total of Vr no 6 - EST:	1,11,153
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,560
						03 Dearness Allowance	1,358
						Total of Vr no 7 - EST:	3,918
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,18,800
						03 Dearness Allowance	50,838
						Total of Vr no 8 - EST:	1,69,638

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	110 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,88,300
						03 Dearness Allowance	2,64,440
						06 Other Allowances	24,566
						55 House Rent Allowance	27,200
						Total of Vr no 110 - EST:	8,04,506
	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,24,225
						06 Other Allowances	49,534
						55 House Rent Allowance	34,840
						Total of Vr no 114 - EST:	10,07,099
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	39 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	9,789
						Total of Vr no 39 - EST:	1,30,689
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003017	19 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,381
						Total of Vr no 19 - MIS:	2,381
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 56 - EST:	2,02,430

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001990	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	80,850
						Total of Vr no 125 - EST:	2,29,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	10 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,85,082
						Total of Vr no 10 - TA:	24,85,082
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,76,100
						03 Dearness Allowance	7,56,855
						06 Other Allowances	64,540
						55 House Rent Allowance	44,220
						Total of Vr no 101 - EST:	22,41,715
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,01,135
						06 Other Allowances	10,128
						55 House Rent Allowance	22,180
						Total of Vr no 103 - EST:	5,99,143
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,60,500
						03 Dearness Allowance	9,64,535
						06 Other Allowances	54,016
						55 House Rent Allowance	57,560
						Total of Vr no 104 - EST:	28,36,611
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,51,807
						03 Dearness Allowance	63,25,754

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	106 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	10,21,597
						55 House Rent Allowance	5,57,547
						Total of Vr no 106 - EST:	1,94,56,705
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,71,000
						03 Dearness Allowance	40,97,995
						06 Other Allowances	3,72,856
						55 House Rent Allowance	1,39,620
						Total of Vr no 107 - EST:	1,20,81,471
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	12,159
						Total of Vr no 109 - EST:	2,08,234
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,67,646
						Total of Vr no 11 - TA:	7,67,646
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,80,800
						03 Dearness Allowance	6,44,490
						06 Other Allowances	70,107
						55 House Rent Allowance	14,720
						Total of Vr no 111 - EST:	19,10,117
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 112 - EST:	1,48,369
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,15,339
						Total of Vr no 12 - TA:	14,15,339
	121 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,92,983
						Total of Vr no 121 - MIS:	1,92,983
	122 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	94,275
						Total of Vr no 122 - MIS:	94,275
	123 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	28,010
						Total of Vr no 123 - MIS:	28,010
	124 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,712
						Total of Vr no 124 - MIS:	90,712
	126 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	19,050
						Total of Vr no 126 - MIS:	19,050
	129 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,66,134
						Total of Vr no 129 - MIS:	1,66,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,65,936
						Total of Vr no 13 - TA:	22,65,936
	144 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,900
						Total of Vr no 144 - MIS:	12,900
	35 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,53,840
						Total of Vr no 35 - MIS:	8,53,840
	38 - MIS	First	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	13,49,743
						Total of Vr no 38 - MIS:	13,49,743
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,000
						03 Dearness Allowance	71,995
						06 Other Allowances	12,245
						Total of Vr no 41 - EST:	2,15,240
	42 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,384
						Total of Vr no 42 - EST:	13,384
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,839
						03 Dearness Allowance	9,261
						06 Other Allowances	1,724
						Total of Vr no 43 - EST:	27,824
	44 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,30,384
						Total of Vr no 44 - TA:	30,30,384
	45 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,00,448
						Total of Vr no 45 - TA:	26,00,448
	46 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,41,424
						Total of Vr no 46 - TA:	18,41,424
	47 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,500
						Total of Vr no 47 - EST:	22,500
	47 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,96,019
						Total of Vr no 47 - TA:	20,96,019
	48 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,89,731
						Total of Vr no 48 - TA:	4,89,731
	49 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	92,265
						Total of Vr no 49 - TA:	92,265
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	1,875
						Total of Vr no 52 - EST:	39,850
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	53 - EST					Total of Vr no 53 - EST:	10,000
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						06 Other Allowances	11,152
						Total of Vr no 54 - EST:	3,14,952
	54 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,21,990
						Total of Vr no 54 - MIS:	1,21,990
	55 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,24,947
						Total of Vr no 55 - MIS:	1,24,947
	56 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,47,104
						Total of Vr no 56 - MIS:	8,47,104
	57 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	1,981
						Total of Vr no 57 - MIS:	1,981
	58 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,89,871
						Total of Vr no 58 - MIS:	7,89,871
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,090
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 86 - EST:	3,59,250
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,000
						03 Dearness Allowance	46,090
						06 Other Allowances	5,039
						Total of Vr no 87 - EST:	1,35,129
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,39,400
						03 Dearness Allowance	52,21,425
						06 Other Allowances	9,27,886
						55 House Rent Allowance	1,73,032
						Total of Vr no 88 - EST:	1,58,61,743
	9 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,71,563
						Total of Vr no 9 - TA:	35,71,563
	97 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	34,670
						Total of Vr no 97 - MIS:	34,670
	98 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,46,259
						Total of Vr no 98 - MIS:	4,46,259
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,82,800
						03 Dearness Allowance	2,09,385
						06 Other Allowances	18,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	99 - EST					Total of Vr no 99 - EST:	6,11,053

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001983	51 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	3,720
						Total of Vr no 51 - TA:	3,720
	75 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,48,600
						03 Dearness Allowance	80,850
						Total of Vr no 75 - EST:	2,29,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	112 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	65,243
						Total of Vr no 112 - MIS:	65,243
	119 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	93,572
						Total of Vr no 119 - MIS:	93,572
	120 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	23,775
						Total of Vr no 120 - MIS:	23,775
	14 - MIS	First	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	9,640
						Total of Vr no 14 - MIS:	9,640
	15 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	2,64,475
						Total of Vr no 15 - MIS:	2,64,475
	16 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 16 - MIS:	4,550
	25 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	88,200
						03 Dearness Allowance	46,998
						06 Other Allowances	6,633
						55 House Rent Allowance	4,000
						Total of Vr no 25 - EST:	1,45,831
	26 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,163
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	42,023
	27 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						06 Other Allowances	2,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	27 - EST					Total of Vr no 27 - EST:	41,163
	29 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	11,07,057
						Total of Vr no 29 - MIS:	11,07,057
	30 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	15,37,948
						Total of Vr no 30 - MIS:	15,37,948
	31 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	4,30,826
						Total of Vr no 31 - MIS:	4,30,826
	49 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	23,208
						03 Dearness Allowance	12,452
						06 Other Allowances	206
						Total of Vr no 49 - EST:	35,866
	5 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	76,750
						03 Dearness Allowance	42,020
						06 Other Allowances	3,751
						Total of Vr no 5 - EST:	1,22,521
	50 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,914
						Total of Vr no 50 - EST:	2,914
	51 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						06 Other Allowances	4,527
						55 House Rent Allowance	8,080
						Total of Vr no 51 - EST:	1,87,292
	6 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	10,950
						Total of Vr no 6 - MIS:	10,950
	60 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,94,900
						03 Dearness Allowance	2,15,875
						06 Other Allowances	4,400
						55 House Rent Allowance	15,120
						Total of Vr no 60 - EST:	6,30,295
	61 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,40,500
						03 Dearness Allowance	76,615
						06 Other Allowances	2,200
						Total of Vr no 61 - EST:	2,19,315
	62 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,92,700
						03 Dearness Allowance	14,21,420
						06 Other Allowances	1,09,127
						55 House Rent Allowance	1,70,900
						Total of Vr no 62 - EST:	42,94,147
	63 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,14,17,450
						03 Dearness Allowance	62,54,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	63 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	8,38,245
						55 House Rent Allowance	8,93,380
						Total of Vr no 63 - EST:	1,94,03,675
	63 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	55,920
						Total of Vr no 63 - MIS:	55,920
	64 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,06,37,613
						03 Dearness Allowance	58,27,921
						06 Other Allowances	8,04,543
						55 House Rent Allowance	8,68,910
						Total of Vr no 64 - EST:	1,81,38,987
	64 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	25,800
						Total of Vr no 64 - MIS:	25,800
	65 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	9,86,900
						03 Dearness Allowance	5,40,485
						06 Other Allowances	63,366
						55 House Rent Allowance	80,220
						Total of Vr no 65 - EST:	16,70,971
	65 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	41,730
						Total of Vr no 65 - MIS:	41,730
	66 - MIS	Second	Voted	No Objection	205500104 08 00	29 Maintenance	3,270
						Total of Vr no 66 - MIS:	3,270
	67 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	14,920
						Total of Vr no 67 - MIS:	14,920
	68 - MIS	Second	Voted	No Objection	205500104 08 00	22 Hospitality Expenses	2,260
						Total of Vr no 68 - MIS:	2,260
	7 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	55,920
						Total of Vr no 7 - MIS:	55,920
	8 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	1,28,390
						Total of Vr no 8 - MIS:	1,28,390
	86 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,364
						Total of Vr no 86 - MIS:	3,14,364
	87 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	2,865
						Total of Vr no 87 - MIS:	2,865
	88 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	12,590
						Total of Vr no 88 - MIS:	12,590
	89 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	7,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	89 - MIS					Total of Vr no 89 - MIS:	7,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	131 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,08,900
						Total of Vr no 131 - MIS:	1,08,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,990
						Total of Vr no 10 - EST:	72,990
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 100 - EST:	36,035
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,49,200
						03 Dearness Allowance	1,92,060
						06 Other Allowances	14,003
						55 House Rent Allowance	12,120
						Total of Vr no 102 - EST:	5,67,383
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,115
						03 Dearness Allowance	78,540
						06 Other Allowances	2,063
						55 House Rent Allowance	14,400
						Total of Vr no 105 - EST:	2,48,118
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,096
						03 Dearness Allowance	37,490
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	1,13,112
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,35,679
						03 Dearness Allowance	2,94,470
						06 Other Allowances	7,500
						Total of Vr no 117 - EST:	8,37,649
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,21,500
						03 Dearness Allowance	4,51,495
						06 Other Allowances	12,100
						55 House Rent Allowance	18,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	118 - EST					Total of Vr no 118 - EST:	13,03,995
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,29,123
						03 Dearness Allowance	1,19,716
						Total of Vr no 12 - EST:	3,48,839
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,33,700
						03 Dearness Allowance	3,48,535
						06 Other Allowances	16,880
						55 House Rent Allowance	41,300
						Total of Vr no 120 - EST:	10,40,415
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,15,300
						03 Dearness Allowance	2,83,415
						06 Other Allowances	28,696
						55 House Rent Allowance	54,840
						Total of Vr no 121 - EST:	8,82,251
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,29,900
						03 Dearness Allowance	7,31,445
						06 Other Allowances	97,701
						55 House Rent Allowance	46,200
						Total of Vr no 122 - EST:	22,05,246
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,04,540
						03 Dearness Allowance	26,97,497
						06 Other Allowances	2,30,380
						55 House Rent Allowance	1,81,840
						Total of Vr no 123 - EST:	80,14,257
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,542
						Total of Vr no 13 - EST:	76,542
	133 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,16,598
						Total of Vr no 133 - MIS:	10,16,598
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,063
						Total of Vr no 14 - EST:	47,083
	141 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	97,056
						Total of Vr no 141 - MIS:	97,056
	142 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,27,011
						Total of Vr no 142 - MIS:	5,27,011
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,50,740
						03 Dearness Allowance	1,28,643
						Total of Vr no 15 - EST:	4,79,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,96,589
						Total of Vr no 16 - EST:	2,96,589
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,26,660
						Total of Vr no 17 - EST:	1,26,660
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,05,724
						Total of Vr no 18 - EST:	3,05,724
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	97,632
						Total of Vr no 19 - EST:	97,632
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,21,390
						Total of Vr no 20 - EST:	6,21,390
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,16,522
						Total of Vr no 21 - EST:	8,16,522
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,19,266
						Total of Vr no 22 - EST:	6,19,266
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	89,304
						Total of Vr no 23 - EST:	89,304
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						06 Other Allowances	8,652
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	2,09,387
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,60,549
						03 Dearness Allowance	2,47,383
						06 Other Allowances	31,681
						Total of Vr no 32 - EST:	7,39,613
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,61,996
						03 Dearness Allowance	1,09,947
						Total of Vr no 33 - EST:	10,71,943
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,036
						Total of Vr no 34 - EST:	48,036
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,20,350
						Total of Vr no 35 - EST:	3,20,350
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,39,648
						Total of Vr no 36 - EST:	9,39,648
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,88,696
						Total of Vr no 37 - EST:	11,88,696
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,45,288
						Total of Vr no 38 - EST:	6,45,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,479
						03 Dearness Allowance	39,398
						06 Other Allowances	14,281
						Total of Vr no 4 - EST:	1,59,158
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	88,340
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 44 - EST:	2,69,924
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 45 - EST:	42,363
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						06 Other Allowances	10,315
						Total of Vr no 46 - EST:	3,26,980
	5 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	44,980
						Total of Vr no 5 - MIS:	44,980
	60 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,18,675
						Total of Vr no 60 - MIS:	3,18,675
	62 - MIS	First	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	2,089
						Total of Vr no 62 - MIS:	2,089
	75 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,18,520
						Total of Vr no 75 - MIS:	1,18,520
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,97,550
						03 Dearness Allowance	2,73,240
						55 House Rent Allowance	49,680
						Total of Vr no 97 - EST:	8,20,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003013	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,080
						Total of Vr no 115 - TA:	10,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003029	17 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	49,240
						Total of Vr no 17 - TA:	49,240
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,301
						Total of Vr no 18 - TA:	13,301

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	125 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	14,098
						Total of Vr no 125 - TA:	14,098
	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						06 Other Allowances	3,732
						55 House Rent Allowance	6,300
						Total of Vr no 93 - EST:	2,02,387
	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 95 - EST:	85,483

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	89 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,98,080
						03 Dearness Allowance	4,38,845
						06 Other Allowances	26,968
						55 House Rent Allowance	40,420
						Total of Vr no 89 - EST:	13,04,313
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,50,600
						03 Dearness Allowance	6,87,830
						06 Other Allowances	41,837
						55 House Rent Allowance	1,08,600
						Total of Vr no 94 - EST:	20,88,867

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	113 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,54,020
						03 Dearness Allowance	9,56,175
						06 Other Allowances	67,929
						55 House Rent Allowance	75,880
						Total of Vr no 113 - EST:	28,54,004
	124 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,700
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 124 - EST:	68,323
	32 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,55,815
						Total of Vr no 32 - MIS:	17,55,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	84 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,37,722
						Total of Vr no 84 - MIS:	28,37,722

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	85 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,24,980
						Total of Vr no 85 - MIS:	16,24,980

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	72 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	4,550
						Total of Vr no 72 - MIS:	4,550
	73 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,17,108
						Total of Vr no 73 - MIS:	2,17,108

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	139 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,83,912
						Total of Vr no 139 - MIS:	2,83,912

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	111 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	3,494
						Total of Vr no 111 - MIS:	3,494
	28 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,53,034
						03 Dearness Allowance	1,33,215
						06 Other Allowances	13,822
						55 House Rent Allowance	1,656
						Total of Vr no 28 - EST:	4,01,727
	29 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,08,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	29 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	59,840
						06 Other Allowances	4,076
						Total of Vr no 29 - EST:	1,72,716
	30 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						06 Other Allowances	8,477
						Total of Vr no 30 - EST:	2,07,032
	31 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,263
						Total of Vr no 31 - EST:	47,678
	40 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	31,66,023
						Total of Vr no 40 - TA:	31,66,023
	41 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	34,00,180
						Total of Vr no 41 - MIS:	34,00,180
	42 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	38,25,712
						Total of Vr no 42 - TA:	38,25,712
	43 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	43,50,187
						Total of Vr no 43 - TA:	43,50,187
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,23,805
						06 Other Allowances	14,691
						Total of Vr no 48 - EST:	3,63,596
	55 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,41,504
						03 Dearness Allowance	6,76,118
						Total of Vr no 55 - EST:	24,17,622
	66 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 66 - EST:	1,49,125
	67 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	1,100
						Total of Vr no 67 - EST:	1,19,210
	68 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,59,300
						03 Dearness Allowance	5,27,615
						06 Other Allowances	74,268
						55 House Rent Allowance	23,760
						Total of Vr no 68 - EST:	15,84,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	70 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,20,700
						03 Dearness Allowance	2,86,385
						06 Other Allowances	23,959
						55 House Rent Allowance	912
						Total of Vr no 70 - EST:	8,31,956
	70 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	45,938
						Total of Vr no 70 - MIS:	45,938
	71 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	25,21,500
						03 Dearness Allowance	13,86,825
						06 Other Allowances	82,072
						55 House Rent Allowance	68,940
						Total of Vr no 71 - EST:	40,59,337
	71 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,371
						Total of Vr no 71 - MIS:	85,371
	72 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,32,700
						03 Dearness Allowance	9,52,985
						06 Other Allowances	73,120
						55 House Rent Allowance	52,360
						Total of Vr no 72 - EST:	28,11,165
	73 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,44,900
						03 Dearness Allowance	5,73,870
						06 Other Allowances	48,786
						55 House Rent Allowance	15,646
						Total of Vr no 73 - EST:	16,83,202
	74 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,83,80,912
						03 Dearness Allowance	1,01,09,008
						06 Other Allowances	12,28,249
						55 House Rent Allowance	3,44,888
						Total of Vr no 74 - EST:	3,00,63,057

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003028	76 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,485
						06 Other Allowances	2,000
						Total of Vr no 76 - EST:	2,23,585

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	107 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	8,897
						Total of Vr no 107 - MIS:	8,897

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	33 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 33 - MIS:	10,000
	61 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	16,000
						Total of Vr no 61 - MIS:	16,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	115 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	1,34,330
	116 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,37,700
						03 Dearness Allowance	1,44,683
						55 House Rent Allowance	18,520
						57 Non Practising Allowances	25,360
						Total of Vr no 116 - EST:	4,26,263
	40 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	10,400
						Total of Vr no 40 - EST:	10,400

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	15,940
						Total of Vr no 96 - EST:	3,26,715
	98 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	24,900
						03 Dearness Allowance	13,695
						Total of Vr no 98 - EST:	38,595

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	77 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	52,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	77 - MIS					Total of Vr no 77 - MIS:	52,169

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	119 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,11,700
						03 Dearness Allowance	8,86,435
						06 Other Allowances	1,05,213
						55 House Rent Allowance	82,210
						Total of Vr no 119 - EST:	26,85,558

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	69 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	58,900
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063
						Total of Vr no 69 - EST:	93,193
	74 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,407
						Total of Vr no 74 - MIS:	94,407

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	92 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	11,01,880
						03 Dearness Allowance	6,05,770
						06 Other Allowances	28,745
						55 House Rent Allowance	72,220
						Total of Vr no 92 - EST:	18,08,615

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	108 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,45,200
						06 Other Allowances	14,053
						55 House Rent Allowance	18,940
						Total of Vr no 108 - EST:	4,48,393

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	30,64,000
						03 Dearness Allowance	16,85,200
						06 Other Allowances	1,16,468
						55 House Rent Allowance	43,040
						Total of Vr no 17 - EST:	49,08,708
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,60,600
						03 Dearness Allowance	8,03,330
						06 Other Allowances	1,15,934
						Total of Vr no 18 - EST:	23,79,864
	23 - MIS	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,73,727
						Total of Vr no 23 - MIS:	3,73,727
	24 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,57,432
						Total of Vr no 24 - TA:	3,57,432
	5 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	19,304
						Total of Vr no 5 - MIS:	19,304
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,00,000
						Total of Vr no 6 - MIS:	7,00,000
	7 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	25,999
						Total of Vr no 7 - MIS:	25,999

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 1 - EST:	56,978
						Total of GORAKHPUR (32):	28,10,38,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,39,975
						06 Other Allowances	15,227
						55 House Rent Allowance	5,510
						Total of Vr no 7 - EST:	4,15,212
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,50,600
						03 Dearness Allowance	82,830
						06 Other Allowances	12,852
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	2,47,942

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001202	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	2,000
						Total of Vr no 4 - EST:	1,20,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,50,975
						06 Other Allowances	8,440
						Total of Vr no 1 - EST:	4,33,915
	10 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	38,451
						Total of Vr no 10 - TA:	38,451
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	79,967
						Total of Vr no 12 - TA:	79,967
	13 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	53,044
						Total of Vr no 13 - MIS:	53,044
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,30,000
						03 Dearness Allowance	7,86,500
						06 Other Allowances	68,228
						55 House Rent Allowance	10,510
						Total of Vr no 15 - EST:	22,95,238
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,86,300
						03 Dearness Allowance	3,22,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,244
						55 House Rent Allowance	5,340
						Total of Vr no 16 - EST:	9,56,349
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 17 - EST:	1,44,785
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,01,400
						03 Dearness Allowance	2,20,770
						06 Other Allowances	6,600
						Total of Vr no 18 - EST:	6,28,770
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,06,000
						03 Dearness Allowance	87,61,500
						06 Other Allowances	5,78,395
						55 House Rent Allowance	1,85,620
						Total of Vr no 19 - EST:	2,55,31,515
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,41,546
						03 Dearness Allowance	11,97,564
						Total of Vr no 2 - EST:	47,39,110
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,63,100
						03 Dearness Allowance	53,69,705
						06 Other Allowances	7,27,728
						55 House Rent Allowance	69,190
						Total of Vr no 20 - EST:	1,59,29,723
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	70,568
						Total of Vr no 20 - MIS:	70,568
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,82,800
						03 Dearness Allowance	13,10,540
						06 Other Allowances	2,25,510
						55 House Rent Allowance	47,600
						Total of Vr no 21 - EST:	39,66,450
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	64,950
						Total of Vr no 21 - MIS:	64,950
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,20,300
						03 Dearness Allowance	22,27,665
						06 Other Allowances	3,19,919
						55 House Rent Allowance	22,730
						Total of Vr no 22 - EST:	68,90,614
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,45,100
						03 Dearness Allowance	7,94,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	68,270
						55 House Rent Allowance	16,280
						Total of Vr no 23 - EST:	23,24,455
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,13,200
						03 Dearness Allowance	14,92,260
						06 Other Allowances	2,79,846
						55 House Rent Allowance	31,600
						Total of Vr no 24 - EST:	45,16,906
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,00,700
						03 Dearness Allowance	37,95,385
						06 Other Allowances	5,63,015
						55 House Rent Allowance	63,200
						Total of Vr no 25 - EST:	1,13,22,300
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	50,04,675
						Total of Vr no 29 - MIS:	50,04,675
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,85,397
						03 Dearness Allowance	4,03,472
						Total of Vr no 3 - EST:	18,88,869
	5 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,20,300
						03 Dearness Allowance	4,51,165
						06 Other Allowances	13,604
						55 House Rent Allowance	11,970
						Total of Vr no 6 - EST:	12,97,039
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,198
						Total of Vr no 9 - TA:	27,198

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,17,380
						03 Dearness Allowance	6,69,460
						06 Other Allowances	30,142
						55 House Rent Allowance	21,590
						Total of Vr no 10 - EST:	19,38,572
	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						06 Other Allowances	7,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	2,89,302
	14 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	12,099
						Total of Vr no 14 - TA:	12,099
	17 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 18 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 19 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	18,620
						Total of Vr no 3 - MIS:	18,620
	4 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,28,990
						Total of Vr no 4 - TA:	1,28,990

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,363
						Total of Vr no 12 - EST:	64,983
	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,38,200
						03 Dearness Allowance	6,75,840
						06 Other Allowances	52,410
						55 House Rent Allowance	3,320
						Total of Vr no 13 - EST:	19,69,770
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,28,902
						Total of Vr no 23 - MIS:	17,28,902
	8 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,38,705
						Total of Vr no 8 - TA:	3,38,705

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	2 - MIS					Total of Vr no 2 - MIS:	2,36,043
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,414
						Total of Vr no 27 - MIS:	2,23,414
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,07,840
						Total of Vr no 28 - MIS:	5,07,840
	6 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	28,000
						Total of Vr no 6 - MIS:	28,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	7 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,534
						Total of Vr no 7 - MIS:	57,534

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,57,500
						Total of Vr no 5 - EST:	11,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	17,275
						Total of Vr no 22 - MIS:	17,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,06,250
						06 Other Allowances	26,124
						55 House Rent Allowance	3,430
						Total of Vr no 14 - EST:	6,10,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	9 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	1,69,671

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 12 - MIS:	12,450
	13 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 13 - MIS:	13,500
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 14 - MIS:	17,000
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	55,780
						Total of Vr no 3 - MIS:	55,780
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,519
						Total of Vr no 5 - EST:	93,349
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	6 - EST					Total of Vr no 6 - EST:	1,40,600
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,37,600
						03 Dearness Allowance	5,70,680
						06 Other Allowances	44,452
						Total of Vr no 7 - EST:	16,52,732
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,12,200
						03 Dearness Allowance	2,26,710
						06 Other Allowances	37,369
						Total of Vr no 8 - EST:	6,76,279
						Total of HAMIRPUR (25):	**10,11,84,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,47,481
						03 Dearness Allowance	4,11,180
						06 Other Allowances	67,260
						55 House Rent Allowance	24,270
						Total of Vr no 11 - EST:	12,50,191
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,55,980
						06 Other Allowances	14,102
						55 House Rent Allowance	8,870
						Total of Vr no 12 - EST:	4,64,552
	43 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,100
						03 Dearness Allowance	6,523
						Total of Vr no 43 - EST:	18,623

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001102	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 51 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,02,606
						Total of Vr no 1 - MIS:	25,02,606
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	58,792
						Total of Vr no 11 - TA:	58,792
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,67,224
						Total of Vr no 12 - TA:	1,67,224
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,07,912
						03 Dearness Allowance	11,59,455
						06 Other Allowances	1,01,166
						55 House Rent Allowance	79,870
						Total of Vr no 14 - EST:	34,48,403
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,76,445
						03 Dearness Allowance	1,24,19,724
						06 Other Allowances	13,52,570
						55 House Rent Allowance	6,35,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	15 - EST					Total of Vr no 15 - EST:	3,70,84,186
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,42,689
						03 Dearness Allowance	53,38,025
						06 Other Allowances	4,25,178
						55 House Rent Allowance	2,80,050
						Total of Vr no 16 - EST:	1,57,85,942
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 17 - EST:	55,228
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	81,303
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	43,702
						Total of Vr no 18 - MIS:	43,702
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,61,973
						03 Dearness Allowance	50,39,018
						06 Other Allowances	4,20,892
						55 House Rent Allowance	3,48,220
						Total of Vr no 19 - EST:	1,49,70,103
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,41,027
						Total of Vr no 2 - MIS:	25,41,027
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						06 Other Allowances	750
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	2,56,290
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,41,183
						03 Dearness Allowance	8,44,965
						06 Other Allowances	1,13,027
						55 House Rent Allowance	58,980
						Total of Vr no 21 - EST:	25,58,155
	21 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,50,833
						Total of Vr no 21 - MIS:	2,50,833
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	84,480
						06 Other Allowances	6,389
						55 House Rent Allowance	5,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	22 - EST					Total of Vr no 22 - EST:	2,51,489
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,27,166
						03 Dearness Allowance	3,99,941
						06 Other Allowances	61,939
						55 House Rent Allowance	21,910
						Total of Vr no 23 - EST:	12,10,956
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,97,650
						03 Dearness Allowance	86,86,948
						06 Other Allowances	12,93,518
						55 House Rent Allowance	5,20,360
						Total of Vr no 24 - EST:	2,63,98,476
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,15,215
						Total of Vr no 24 - TA:	1,15,215
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,86,193
						03 Dearness Allowance	76,69,370
						06 Other Allowances	4,55,812
						55 House Rent Allowance	3,45,920
						Total of Vr no 25 - EST:	2,24,57,295
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,08,082
						Total of Vr no 26 - TA:	3,08,082
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,80,455
						06 Other Allowances	27,819
						55 House Rent Allowance	11,200
						Total of Vr no 28 - EST:	5,49,574
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,34,860
						06 Other Allowances	11,064
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	3,95,724
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	71,308
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	8,252
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	3,23,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	31 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,05,011
						Total of Vr no 31 - LTC:	7,05,011
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,600
						03 Dearness Allowance	1,07,580
						06 Other Allowances	9,565
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	3,18,425
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,21,542
						Total of Vr no 32 - TA:	1,21,542
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	48,678
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,58,098
						Total of Vr no 33 - MIS:	24,58,098
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						06 Other Allowances	6,752
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	3,63,572
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,40,496
						Total of Vr no 34 - TA:	6,40,496
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	1,79,151
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,31,412
						Total of Vr no 35 - MIS:	2,31,412
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						06 Other Allowances	10,315
						Total of Vr no 36 - EST:	2,18,325
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,200
						03 Dearness Allowance	83,890
						06 Other Allowances	5,064
						Total of Vr no 37 - EST:	2,45,154
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	38 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 38 - EST:	56,698
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,483
						03 Dearness Allowance	23,665
						06 Other Allowances	4,834
						Total of Vr no 39 - EST:	75,982
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	18,440
						55 House Rent Allowance	9,630
						Total of Vr no 4 - EST:	4,31,225
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	83,446
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,844
						Total of Vr no 42 - EST:	29,744
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,121
						03 Dearness Allowance	2,484
						Total of Vr no 45 - EST:	18,605
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,222
						03 Dearness Allowance	61,856
						06 Other Allowances	7,183
						55 House Rent Allowance	996
						Total of Vr no 46 - EST:	1,95,257
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 48 - EST:	41,123
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,52,524
						03 Dearness Allowance	5,79,095
						06 Other Allowances	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	5 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	30,160
						Total of Vr no 5 - EST:	16,88,787
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,700
						03 Dearness Allowance	35,609
						06 Other Allowances	4,126
						Total of Vr no 50 - EST:	1,10,435
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,030
						03 Dearness Allowance	82,775
						06 Other Allowances	8,440
						55 House Rent Allowance	8,300
						Total of Vr no 6 - EST:	2,49,545
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	4,400
						Total of Vr no 7 - EST:	4,08,020
	7 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,72,712
						Total of Vr no 7 - LTC:	4,72,712
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,29,976
						03 Dearness Allowance	1,80,950
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	5,17,376
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,81,171
						Total of Vr no 8 - MIS:	4,81,171
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,94,896
						03 Dearness Allowance	27,43,840
						06 Other Allowances	1,87,922
						55 House Rent Allowance	1,45,860
						Total of Vr no 9 - EST:	80,72,518
	9 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	40,140
						Total of Vr no 9 - MIS:	40,140

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST					Total of Vr no 1 - EST:	1,69,971
	19 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,03,487
						Total of Vr no 19 - MIS:	2,03,487
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,56,370
						03 Dearness Allowance	11,30,855
						06 Other Allowances	51,414
						55 House Rent Allowance	58,510
						Total of Vr no 2 - EST:	32,97,149

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	22,97,185
						03 Dearness Allowance	12,58,785
						06 Other Allowances	89,834
						55 House Rent Allowance	59,640
						Total of Vr no 10 - EST:	37,05,444
	10 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,04,761
						Total of Vr no 10 - MIS:	3,04,761
	26 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,33,340
						03 Dearness Allowance	2,28,800
						06 Other Allowances	26,631
						55 House Rent Allowance	14,490
						Total of Vr no 26 - EST:	7,03,261
	29 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,65,000
						03 Dearness Allowance	83,160
						06 Other Allowances	12,378
						Total of Vr no 29 - EST:	2,60,538
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,30,867
						Total of Vr no 30 - MIS:	16,30,867
	41 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	59,474
						03 Dearness Allowance	36,316
						Total of Vr no 41 - EST:	95,790

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,23,571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - MIS					Total of Vr no 13 - MIS:	7,23,571
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	7,200
						Total of Vr no 17 - MIS:	7,200
	20 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,10,200
						Total of Vr no 20 - MIS:	1,10,200

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	6 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,00,914
						Total of Vr no 6 - MIS:	11,00,914

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,55,000
						Total of Vr no 27 - EST:	6,55,000
	44 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,000
						Total of Vr no 44 - EST:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,72,000
						03 Dearness Allowance	3,69,600
						06 Other Allowances	43,323
						55 House Rent Allowance	12,270
						Total of Vr no 13 - EST:	10,97,193

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,48,800
						03 Dearness Allowance	4,11,840
						06 Other Allowances	53,781
						55 House Rent Allowance	24,400
						Total of Vr no 1 - EST:	12,38,821
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,313
						Total of Vr no 13 - MIS:	2,14,313
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,73,400
						03 Dearness Allowance	10,84,270
						06 Other Allowances	83,581
						55 House Rent Allowance	43,100
						Total of Vr no 2 - EST:	31,84,351
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,425
						Total of Vr no 2 - MIS:	2,26,425
						Total of HAPUR (90):	**17,13,15,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,58,920
						03 Dearness Allowance	1,40,360
						06 Other Allowances	23,026
						55 House Rent Allowance	4,140
						Total of Vr no 16 - EST:	4,26,446
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	91,980
						03 Dearness Allowance	49,775
						06 Other Allowances	6,951
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,50,176

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001007	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 10 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,859
						Total of Vr no 1 - MIS:	2,37,859
	10 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	48,372
						Total of Vr no 10 - MIS:	48,372
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,61,590
						55 House Rent Allowance	9,420
						Total of Vr no 11 - EST:	4,64,810
	11 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,20,930
						Total of Vr no 11 - MIS:	1,20,930
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						06 Other Allowances	10,228
						Total of Vr no 12 - EST:	6,02,173
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,20,405
						Total of Vr no 12 - MIS:	1,20,405
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,21,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,256
						55 House Rent Allowance	13,640
						Total of Vr no 13 - EST:	6,57,461
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	96,780
						Total of Vr no 13 - MIS:	96,780
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,500
						03 Dearness Allowance	2,17,525
						06 Other Allowances	6,600
						Total of Vr no 14 - EST:	6,19,625
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,205
						Total of Vr no 14 - MIS:	1,99,205
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,91,070
						06 Other Allowances	8,900
						Total of Vr no 15 - EST:	5,47,370
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,291
						Total of Vr no 15 - MIS:	1,17,291
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,636
						Total of Vr no 16 - MIS:	1,63,636
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,404
						Total of Vr no 17 - MIS:	1,28,404
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	68,983
						Total of Vr no 18 - MIS:	68,983
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,720
						Total of Vr no 19 - MIS:	2,18,720
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,012
						Total of Vr no 20 - MIS:	1,88,012
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,68,025
						06 Other Allowances	23,293
						55 House Rent Allowance	10,210
						Total of Vr no 21 - EST:	5,13,028
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,52,800
						Total of Vr no 21 - MIS:	2,52,800
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,81,220
						03 Dearness Allowance	18,00,810
						06 Other Allowances	2,51,686
						55 House Rent Allowance	1,41,750
						Total of Vr no 22 - EST:	54,75,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,60,350
						Total of Vr no 22 - MIS:	23,60,350
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,48,690
						03 Dearness Allowance	11,26,400
						06 Other Allowances	97,732
						55 House Rent Allowance	34,360
						Total of Vr no 23 - EST:	33,07,182
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,41,435
						Total of Vr no 23 - MIS:	18,41,435
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,15,060
						03 Dearness Allowance	5,01,765
						06 Other Allowances	71,916
						55 House Rent Allowance	18,980
						Total of Vr no 24 - EST:	15,07,721
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,41,340
						03 Dearness Allowance	51,69,010
						06 Other Allowances	4,15,377
						55 House Rent Allowance	2,12,824
						Total of Vr no 25 - EST:	1,53,38,551
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,22,810
						03 Dearness Allowance	32,64,608
						06 Other Allowances	5,48,947
						55 House Rent Allowance	2,07,206
						Total of Vr no 26 - EST:	1,00,43,571
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,57,900
						03 Dearness Allowance	18,41,180
						06 Other Allowances	1,27,157
						55 House Rent Allowance	94,090
						Total of Vr no 27 - EST:	54,20,327
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,29,561
						Total of Vr no 27 - MIS:	1,29,561
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,27,582
						03 Dearness Allowance	1,31,13,515
						06 Other Allowances	17,53,090
						55 House Rent Allowance	5,92,588
						Total of Vr no 28 - EST:	3,94,86,775
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,23,374
						Total of Vr no 28 - MIS:	2,23,374
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,11,650
						03 Dearness Allowance	82,09,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,90,284
						55 House Rent Allowance	2,18,072
						Total of Vr no 29 - EST:	2,39,29,548
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	36,47,725
						Total of Vr no 29 - MIS:	36,47,725
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						06 Other Allowances	8,252
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	2,26,792
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,932
						Total of Vr no 3 - MIS:	2,29,932
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,77,694
						03 Dearness Allowance	31,15,269
						06 Other Allowances	2,62,480
						55 House Rent Allowance	1,13,992
						Total of Vr no 30 - EST:	91,69,435
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,052
						Total of Vr no 30 - MIS:	1,72,052
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,74,638
						03 Dearness Allowance	1,39,42,394
						06 Other Allowances	21,27,879
						55 House Rent Allowance	8,48,868
						Total of Vr no 31 - EST:	4,26,93,779
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,02,987
						Total of Vr no 31 - MIS:	6,02,987
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,61,486
						Total of Vr no 32 - MIS:	5,61,486
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,270
						Total of Vr no 33 - MIS:	1,45,270
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,546
						Total of Vr no 34 - MIS:	1,23,546
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,14,854
						Total of Vr no 35 - MIS:	2,14,854
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,254
						Total of Vr no 36 - MIS:	1,23,254
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	73,542
						Total of Vr no 37 - MIS:	73,542
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	96,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	38 - MIS					Total of Vr no 38 - MIS:	96,181
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,440
						Total of Vr no 39 - MIS:	1,05,440
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,62,580
						06 Other Allowances	15,004
						55 House Rent Allowance	2,070
						Total of Vr no 4 - EST:	4,75,254
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,374
						Total of Vr no 4 - MIS:	93,374
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,64,970
						Total of Vr no 40 - MIS:	3,64,970
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,684
						Total of Vr no 42 - MIS:	2,45,684
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,26,805
						Total of Vr no 43 - MIS:	2,26,805
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,11,226
						Total of Vr no 44 - MIS:	2,11,226
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,574
						Total of Vr no 45 - MIS:	2,72,574
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,858
						Total of Vr no 46 - MIS:	1,63,858
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,161
						Total of Vr no 47 - MIS:	1,98,161
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	96,673
						Total of Vr no 48 - MIS:	96,673
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,41,495
						Total of Vr no 49 - MIS:	1,41,495
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,52,790
						06 Other Allowances	20,478
						55 House Rent Allowance	6,360
						Total of Vr no 5 - EST:	4,57,428
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,832
						Total of Vr no 5 - MIS:	1,13,832
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,60,202
						Total of Vr no 50 - MIS:	1,60,202
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	54 - MIS					Total of Vr no 54 - MIS:	25,000
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,526
						Total of Vr no 55 - MIS:	1,43,526
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,624
						Total of Vr no 56 - MIS:	1,07,624
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,875
						Total of Vr no 57 - MIS:	1,88,875
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,224
						Total of Vr no 58 - MIS:	2,84,224
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,439
						Total of Vr no 59 - MIS:	1,40,439
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,47,308
						03 Dearness Allowance	2,31,849
						06 Other Allowances	27,538
						Total of Vr no 6 - EST:	7,06,695
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,99,834
						Total of Vr no 6 - MIS:	2,99,834
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,15,739
						Total of Vr no 60 - MIS:	2,15,739
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,800
						03 Dearness Allowance	2,83,727
						06 Other Allowances	11,816
						Total of Vr no 7 - EST:	8,15,343
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,12,365
						Total of Vr no 7 - MIS:	2,12,365
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,141
						Total of Vr no 8 - MIS:	1,36,141
	9 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,32,873
						Total of Vr no 9 - MIS:	4,32,873

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,51,660
						03 Dearness Allowance	2,48,380
						06 Other Allowances	17,411
						55 House Rent Allowance	23,170
						Total of Vr no 19 - EST:	7,40,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,56,990
						03 Dearness Allowance	5,26,295
						06 Other Allowances	23,456
						55 House Rent Allowance	34,510
						Total of Vr no 20 - EST:	15,41,251
	41 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,23,760
						Total of Vr no 41 - MIS:	2,23,760

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,96,737
						Total of Vr no 2 - MIS:	22,96,737
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,13,430
						03 Dearness Allowance	5,92,570
						06 Other Allowances	46,436
						55 House Rent Allowance	14,720
						Total of Vr no 32 - EST:	17,67,156
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,07,822
						Total of Vr no 51 - MIS:	22,07,822

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	61 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 61 - MIS:	32,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,66,250
						Total of Vr no 1 - EST:	34,66,250
	9 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	38,02,500
						Total of Vr no 9 - EST:	38,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						Total of Vr no 33 - EST:	2,14,985

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,09,210
						03 Dearness Allowance	4,42,640
						06 Other Allowances	52,138
						55 House Rent Allowance	18,260
						Total of Vr no 8 - EST:	13,22,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	18 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						06 Other Allowances	7,552
						55 House Rent Allowance	11,580
						Total of Vr no 18 - EST:	5,14,357

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	61,640
						03 Dearness Allowance	29,480
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	94,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	42,386
						Total of Vr no 1 - EST:	42,386
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,61,660
						03 Dearness Allowance	6,92,395
						06 Other Allowances	92,684
						55 House Rent Allowance	920
						Total of Vr no 2 - EST:	20,47,659
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,51,260
						03 Dearness Allowance	7,42,940
						06 Other Allowances	53,200
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	21,53,940

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,33,090
						03 Dearness Allowance	72,820
						06 Other Allowances	5,814
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	2,15,684
						Total of HARDOI (47):	**20,29,37,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,74,260
						03 Dearness Allowance	2,59,215
						06 Other Allowances	33,979
						55 House Rent Allowance	17,640
						Total of Vr no 15 - EST:	7,85,094
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,72,810
						06 Other Allowances	29,367
						55 House Rent Allowance	9,010
						Total of Vr no 17 - EST:	5,25,387

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001312	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 32 - EST:	2,21,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,060
						Total of Vr no 1 - EST:	6,060
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	66,380
						Total of Vr no 1 - TA:	66,380
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,845
						03 Dearness Allowance	20,697
						Total of Vr no 10 - EST:	60,542
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,67,779
						Total of Vr no 100 - MIS:	2,67,779
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,06,506
						Total of Vr no 101 - MIS:	3,06,506
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,87,529
						Total of Vr no 102 - MIS:	5,87,529
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,03,274
						Total of Vr no 103 - MIS:	3,03,274
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,59,262
						Total of Vr no 104 - MIS:	6,59,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	105 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,09,072
						Total of Vr no 105 - MIS:	21,09,072
	106 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,93,798
						Total of Vr no 106 - MIS:	13,93,798
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,31,171
						Total of Vr no 108 - MIS:	6,31,171
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,16,142
						Total of Vr no 109 - MIS:	4,16,142
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,370
						03 Dearness Allowance	1,54,956
						Total of Vr no 11 - EST:	6,22,326
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,13,182
						Total of Vr no 110 - MIS:	8,13,182
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,400
						03 Dearness Allowance	1,42,120
						06 Other Allowances	4,400
						55 House Rent Allowance	6,930
						Total of Vr no 12 - EST:	4,11,850
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,456
						Total of Vr no 126 - MIS:	1,95,456
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,906
						Total of Vr no 127 - MIS:	1,62,906
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,02,568
						Total of Vr no 128 - MIS:	5,02,568
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,988
						Total of Vr no 129 - MIS:	2,07,988
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,67,500
						03 Dearness Allowance	87,07,325
						06 Other Allowances	9,21,329
						55 House Rent Allowance	4,26,340
						Total of Vr no 13 - EST:	2,59,22,494
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,13,142
						Total of Vr no 130 - MIS:	3,13,142
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,10,783
						Total of Vr no 131 - MIS:	2,10,783
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,23,785
						Total of Vr no 132 - MIS:	4,23,785
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,57,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	133 - MIS					Total of Vr no 133 - MIS:	2,57,704
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,73,831
						Total of Vr no 134 - MIS:	1,73,831
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,76,371
						Total of Vr no 135 - MIS:	5,76,371
	136 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	18,000
						Total of Vr no 136 - MIS:	18,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,880
						03 Dearness Allowance	2,55,090
						06 Other Allowances	5,500
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	7,31,770
	14 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 14 - MIS:	55,000
	15 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	38,116
						Total of Vr no 15 - MIS:	38,116
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,99,300
						03 Dearness Allowance	1,19,82,190
						06 Other Allowances	9,46,945
						55 House Rent Allowance	5,78,070
						Total of Vr no 16 - EST:	3,53,06,505
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,45,023
						Total of Vr no 16 - MIS:	5,45,023
	17 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,84,990
						Total of Vr no 17 - MIS:	8,84,990
	18 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	6,27,400
						Total of Vr no 18 - MIS:	6,27,400
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,75,943
						03 Dearness Allowance	99,28,435
						06 Other Allowances	15,33,574
						55 House Rent Allowance	5,98,081
						Total of Vr no 19 - EST:	3,03,36,033
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	56,475
						Total of Vr no 2 - MIS:	56,475
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,700
						03 Dearness Allowance	81,235
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	21 - EST					Total of Vr no 21 - EST:	2,38,447
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,61,100
						03 Dearness Allowance	4,73,605
						06 Other Allowances	20,256
						55 House Rent Allowance	31,690
						Total of Vr no 22 - EST:	13,86,651
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,71,700
						03 Dearness Allowance	2,59,435
						06 Other Allowances	36,912
						55 House Rent Allowance	4,460
						Total of Vr no 23 - EST:	7,72,507
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,33,018
						Total of Vr no 23 - MIS:	6,33,018
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,57,988
						Total of Vr no 24 - MIS:	2,57,988
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,80,900
						03 Dearness Allowance	4,29,495
						06 Other Allowances	35,036
						55 House Rent Allowance	12,900
						Total of Vr no 25 - EST:	12,58,331
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,89,545
						Total of Vr no 25 - MIS:	5,89,545
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,76,900
						03 Dearness Allowance	14,13,995
						06 Other Allowances	1,89,796
						55 House Rent Allowance	1,12,320
						Total of Vr no 27 - EST:	42,93,011
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,12,993
						Total of Vr no 27 - TA:	1,12,993
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,45,255
						06 Other Allowances	12,978
						55 House Rent Allowance	7,920
						Total of Vr no 28 - EST:	4,32,253
	28 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,72,600
						Total of Vr no 28 - MIS:	2,72,600
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,33,130
						03 Dearness Allowance	32,07,105
						06 Other Allowances	2,21,305
						55 House Rent Allowance	2,08,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	29 - EST					Total of Vr no 29 - EST:	94,69,590
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	3,376
						Total of Vr no 3 - EST:	1,93,406
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,94,600
						Total of Vr no 3 - MIS:	8,94,600
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,25,901
						Total of Vr no 30 - MIS:	4,25,901
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,70,118
						Total of Vr no 31 - MIS:	2,70,118
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,86,658
						Total of Vr no 32 - MIS:	2,86,658
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,77,571
						Total of Vr no 33 - TA:	2,77,571
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,64,782
						Total of Vr no 34 - TA:	1,64,782
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,84,455
						Total of Vr no 35 - TA:	3,84,455
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,50,495
						Total of Vr no 36 - TA:	5,50,495
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,43,421
						Total of Vr no 37 - TA:	6,43,421
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,30,336
						Total of Vr no 38 - TA:	3,30,336
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,16,364
						Total of Vr no 39 - TA:	1,16,364
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,800
						03 Dearness Allowance	66,990
						06 Other Allowances	6,189
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,96,639
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	75,21,564
						Total of Vr no 4 - MIS:	75,21,564
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,84,109
						Total of Vr no 40 - TA:	1,84,109
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,08,869
						Total of Vr no 41 - TA:	3,08,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,91,151
						Total of Vr no 42 - TA:	13,91,151
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,07,743
						Total of Vr no 43 - TA:	6,07,743
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,09,421
						Total of Vr no 44 - TA:	8,09,421
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,86,485
						Total of Vr no 45 - TA:	6,86,485
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,84,928
						Total of Vr no 46 - TA:	4,84,928
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,66,876
						Total of Vr no 47 - TA:	4,66,876
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,59,032
						Total of Vr no 48 - TA:	2,59,032
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,48,607
						Total of Vr no 49 - TA:	1,48,607
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,938
						03 Dearness Allowance	80,324
						06 Other Allowances	16,805
						55 House Rent Allowance	6,880
						Total of Vr no 5 - EST:	2,55,947
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,95,748
						Total of Vr no 50 - TA:	2,95,748
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,06,551
						Total of Vr no 51 - TA:	2,06,551
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,05,255
						Total of Vr no 52 - TA:	1,05,255
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,60,272
						Total of Vr no 53 - TA:	1,60,272
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,422
						Total of Vr no 54 - TA:	2,91,422
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,667
						Total of Vr no 55 - TA:	2,41,667
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,82,347
						Total of Vr no 56 - TA:	1,82,347
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,34,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	57 - TA					Total of Vr no 57 - TA:	2,34,908
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,67,219
						Total of Vr no 58 - TA:	1,67,219
	59 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,31,928
						Total of Vr no 59 - TA:	2,31,928
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,399
						03 Dearness Allowance	1,869
						Total of Vr no 6 - EST:	5,268
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,92,870
						Total of Vr no 6 - MIS:	1,92,870
	60 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,32,784
						Total of Vr no 60 - TA:	5,32,784
	61 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,31,110
						Total of Vr no 61 - TA:	5,31,110
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,39,044
						Total of Vr no 62 - TA:	2,39,044
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,90,345
						Total of Vr no 63 - TA:	2,90,345
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,24,132
						Total of Vr no 64 - TA:	2,24,132
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,84,475
						Total of Vr no 65 - TA:	1,84,475
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,64,617
						Total of Vr no 66 - TA:	2,64,617
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,05,804
						Total of Vr no 67 - TA:	3,05,804
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,16,351
						Total of Vr no 68 - TA:	1,16,351
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,27,464
						Total of Vr no 69 - TA:	2,27,464
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	5,064
						Total of Vr no 7 - EST:	2,54,459
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,24,399
						Total of Vr no 7 - MIS:	4,24,399
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	73,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	70 - TA					Total of Vr no 70 - TA:	73,562
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,288
						Total of Vr no 71 - TA:	1,14,288
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,836
						Total of Vr no 72 - TA:	2,41,836
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,11,778
						Total of Vr no 73 - TA:	1,11,778
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,91,171
						Total of Vr no 74 - TA:	10,91,171
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,09,647
						Total of Vr no 75 - TA:	7,09,647
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,20,707
						Total of Vr no 76 - TA:	1,20,707
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,04,211
						Total of Vr no 77 - TA:	1,04,211
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,59,895
						Total of Vr no 78 - TA:	1,59,895
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	72,880
						Total of Vr no 79 - TA:	72,880
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,758
						03 Dearness Allowance	2,57,287
						Total of Vr no 8 - EST:	10,52,045
	8 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	18,000
						Total of Vr no 8 - MIS:	18,000
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	87,695
						Total of Vr no 80 - TA:	87,695
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,21,139
						Total of Vr no 81 - TA:	3,21,139
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,52,891
						Total of Vr no 82 - TA:	2,52,891
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,44,427
						Total of Vr no 83 - TA:	2,44,427
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	95,391
						Total of Vr no 84 - TA:	95,391
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,52,484
						Total of Vr no 85 - TA:	1,52,484
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	62,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	86 - TA					Total of Vr no 86 - TA:	62,591
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,29,078
						Total of Vr no 87 - TA:	1,29,078
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,72,595
						Total of Vr no 88 - TA:	1,72,595
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,061
						Total of Vr no 89 - TA:	1,51,061
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	64,683
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,90,471
						Total of Vr no 90 - TA:	1,90,471
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,43,974
						Total of Vr no 91 - TA:	9,43,974
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	75,545
						Total of Vr no 92 - TA:	75,545
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,83,886
						Total of Vr no 93 - TA:	1,83,886
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,02,562
						Total of Vr no 94 - TA:	1,02,562
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,17,935
						Total of Vr no 95 - TA:	1,17,935
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	80,234
						Total of Vr no 96 - TA:	80,234

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,46,200
						03 Dearness Allowance	1,90,410
						06 Other Allowances	12,172
						55 House Rent Allowance	12,590
						Total of Vr no 30 - EST:	5,61,372
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,52,990
						03 Dearness Allowance	8,53,490
						06 Other Allowances	38,648
						55 House Rent Allowance	45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	31 - EST					Total of Vr no 31 - EST:	24,90,928

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	120 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,89,246
						Total of Vr no 120 - MIS:	9,89,246
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,80,260
						03 Dearness Allowance	2,60,920
						06 Other Allowances	48,882
						55 House Rent Allowance	18,360
						Total of Vr no 24 - EST:	8,08,422
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,52,000
						03 Dearness Allowance	9,57,825
						06 Other Allowances	71,830
						55 House Rent Allowance	45,780
						Total of Vr no 26 - EST:	28,27,435

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	107 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	52,194
						Total of Vr no 107 - MIS:	52,194
	119 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,37,253
						Total of Vr no 119 - MIS:	5,37,253

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	18 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,42,500
						Total of Vr no 18 - EST:	14,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	2 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	42,000
						Total of Vr no 2 - EST:	42,000
	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,42,770
						06 Other Allowances	28,882
						55 House Rent Allowance	4,410
						Total of Vr no 20 - EST:	7,17,462

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	3,14,364
						Total of Vr no 10 - MIS:	3,14,364
	11 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	3,940
						Total of Vr no 11 - MIS:	3,940
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,872
						Total of Vr no 12 - MIS:	1,18,872
	17 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 17 - MIS:	11,800
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	35,334
						Total of Vr no 18 - MIS:	35,334
	3 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,00,974
						Total of Vr no 3 - EST:	1,00,974
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	60,925
						03 Dearness Allowance	20,124
						Total of Vr no 6 - EST:	81,049
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,26,600
						03 Dearness Allowance	8,39,630
						06 Other Allowances	1,20,466
						55 House Rent Allowance	9,350
						Total of Vr no 7 - EST:	24,96,046
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,186
						Total of Vr no 7 - MIS:	1,17,186
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,82,900
						03 Dearness Allowance	9,25,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	60,489
						55 House Rent Allowance	8,070
						Total of Vr no 8 - EST:	26,77,054

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	10	Financial assistance to dependents of deceased/injured/victims in cases of human rights violation by police.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	14 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
						Total of HATHRAS (78):	**17,59,43,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001160	10 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	7,637
						Total of Vr no 10 - MIS:	7,637
	11 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,720
						Total of Vr no 11 - TA:	3,720
	51 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,780
						Total of Vr no 51 - MIS:	1,780
	52 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	600
						Total of Vr no 52 - TA:	600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	1 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	19,470
						Total of Vr no 1 - MIS:	19,470
	12 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,242
						Total of Vr no 12 - MIS:	3,242
	13 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	23,792
						Total of Vr no 13 - EST:	23,792
	13 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	3,360
						Total of Vr no 13 - MIS:	3,360
	14 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,773
						Total of Vr no 14 - MIS:	1,04,773
	15 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	37,891
						Total of Vr no 15 - MIS:	37,891
	16 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	4,899
						Total of Vr no 16 - MIS:	4,899
	2 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,20,800
						03 Dearness Allowance	64,024
						06 Other Allowances	3,000
						Total of Vr no 2 - EST:	1,87,824
	2 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	97,000
						Total of Vr no 2 - MIS:	97,000
	26 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	20,339
						Total of Vr no 26 - MIS:	20,339
	27 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	16,500
						Total of Vr no 27 - MIS:	16,500
	28 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	8,158
						Total of Vr no 28 - MIS:	8,158
	29 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and	1,11,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	29 - MIS	Second	Voted	No Objection	205500003 04 00	Purchasing of Petrol etc	
						Total of Vr no 29 - MIS:	1,11,155
	33 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,96,670
						Total of Vr no 33 - MIS:	2,96,670
	53 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	89,777
						Total of Vr no 53 - MIS:	89,777
	54 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	10,01,010
						Total of Vr no 54 - MIS:	10,01,010
	56 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	29,900
						Total of Vr no 56 - MIS:	29,900
	57 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	98,874
						Total of Vr no 57 - TA:	98,874
	58 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,58,022
						Total of Vr no 58 - TA:	1,58,022
	59 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	11,010
						Total of Vr no 59 - TA:	11,010
	60 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,75,932
						Total of Vr no 60 - TA:	1,75,932
	61 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	47,971
						Total of Vr no 61 - TA:	47,971
	71 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,095
						Total of Vr no 71 - MIS:	42,095
	72 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	26,015
						Total of Vr no 72 - MIS:	26,015
	73 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	82,750
						Total of Vr no 73 - MIS:	82,750
	74 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	68,969
						Total of Vr no 74 - MIS:	68,969
	75 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	8,41,482
						Total of Vr no 75 - MIS:	8,41,482
	76 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	77,516
						Total of Vr no 76 - TA:	77,516

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	3 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	59,200
						03 Dearness Allowance	25,918
						Total of Vr no 3 - EST:	85,118

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001190	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 50 - TA:	1,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	55 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,98,836
						Total of Vr no 55 - MIS:	1,98,836
24002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,333
						03 Dearness Allowance	71,684
						06 Other Allowances	4,784
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	2,08,271
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,580
						03 Dearness Allowance	66,325
						Total of Vr no 10 - EST:	1,92,905
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 11 - EST:	3,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,500
						03 Dearness Allowance	34,753
						06 Other Allowances	5,420
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	1,07,073
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 14 - EST:	15,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,600
						03 Dearness Allowance	1,79,316
						06 Other Allowances	9,000
						55 House Rent Allowance	12,120
						Total of Vr no 15 - EST:	5,52,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,400
						03 Dearness Allowance	64,874
						06 Other Allowances	5,625
						55 House Rent Allowance	4,980
						Total of Vr no 16 - EST:	1,94,879
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,10,576
						Total of Vr no 18 - MIS:	2,10,576
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,51,347
						Total of Vr no 19 - MIS:	2,51,347
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	62,376
						Total of Vr no 20 - MIS:	62,376
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,895
						Total of Vr no 3 - MIS:	2,84,895
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	92,422
						Total of Vr no 34 - MIS:	92,422
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,680
						Total of Vr no 35 - TA:	22,680
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,10,553
						Total of Vr no 36 - TA:	9,10,553
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,32,152
						Total of Vr no 37 - TA:	12,32,152
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,01,466
						Total of Vr no 38 - TA:	12,01,466
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,63,166
						Total of Vr no 39 - TA:	11,63,166
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,882
						03 Dearness Allowance	1,51,159
						06 Other Allowances	22,875
						55 House Rent Allowance	15,600
						Total of Vr no 4 - EST:	5,01,516
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,00,695
						Total of Vr no 47 - TA:	12,00,695
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,67,531
						Total of Vr no 48 - TA:	7,67,531
	49 - TA	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,89,255
						Total of Vr no 49 - TA:	3,89,255
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,121
						03 Dearness Allowance	46,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	5 - EST					Total of Vr no 5 - EST:	1,36,522
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,542
						03 Dearness Allowance	4,698
						Total of Vr no 6 - EST:	13,240
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,62,347
						Total of Vr no 64 - MIS:	5,62,347
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						Total of Vr no 7 - EST:	82,246
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,071
						Total of Vr no 70 - MIS:	37,071
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 8 - EST:	39,409
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,452
						03 Dearness Allowance	1,74,641
						Total of Vr no 9 - EST:	5,70,093

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,48,616
						Total of Vr no 66 - MIS:	14,48,616

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	21 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	79,446
						Total of Vr no 21 - MIS:	79,446
	22 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	91,728
						Total of Vr no 22 - MIS:	91,728
	65 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,97,467
						Total of Vr no 65 - MIS:	2,97,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	17 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	23,600
						Total of Vr no 17 - MIS:	23,600

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,08,962
						Total of Vr no 11 - MIS:	3,08,962
	12 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	3,100
						Total of Vr no 12 - MIS:	3,100
	13 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 13 - MIS:	13,500
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	20,280
						Total of Vr no 14 - MIS:	20,280
						Total of JALAUN (24):	**1,72,77,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	56,900
						03 Dearness Allowance	30,157
						06 Other Allowances	1,500
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	90,577
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,63,820
						03 Dearness Allowance	1,41,185
						06 Other Allowances	13,606
						55 House Rent Allowance	7,720
						Total of Vr no 16 - EST:	4,26,331
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,94,600
						03 Dearness Allowance	5,32,565
						06 Other Allowances	68,495
						55 House Rent Allowance	30,260
						Total of Vr no 19 - EST:	16,25,920

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001418	38 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,500
						Total of Vr no 38 - MIS:	14,500
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 46 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001421	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 48 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,04,300
						03 Dearness Allowance	6,62,365
						06 Other Allowances	95,352
						55 House Rent Allowance	23,100
						Total of Vr no 10 - EST:	19,85,117
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,01,700
						03 Dearness Allowance	13,20,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,17,024
						55 House Rent Allowance	24,510
						Total of Vr no 11 - EST:	38,64,169
	12 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	4,86,356
						Total of Vr no 12 - MIS:	4,86,356
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,33,670
						Total of Vr no 13 - MIS:	5,33,670
	15 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	46,462
						Total of Vr no 15 - MIS:	46,462
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,47,709
						Total of Vr no 17 - MIS:	8,47,709
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,09,905
						Total of Vr no 18 - MIS:	14,09,905
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,92,638
						Total of Vr no 19 - MIS:	10,92,638
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,336
						Total of Vr no 2 - EST:	29,236
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,34,310
						06 Other Allowances	6,752
						55 House Rent Allowance	8,330
						Total of Vr no 23 - EST:	3,93,592
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,21,100
						03 Dearness Allowance	5,06,605
						55 House Rent Allowance	44,160
						Total of Vr no 24 - EST:	14,71,865
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,600
						03 Dearness Allowance	2,86,330
						06 Other Allowances	27,008
						55 House Rent Allowance	27,640
						Total of Vr no 25 - EST:	8,61,578
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,64,050
						03 Dearness Allowance	44,23,128
						06 Other Allowances	5,18,123
						55 House Rent Allowance	2,68,860
						Total of Vr no 26 - EST:	1,32,74,161
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,04,590
						06 Other Allowances	8,96,949
						55 House Rent Allowance	4,54,680
						Total of Vr no 27 - EST:	1,78,02,019
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,354
						03 Dearness Allowance	1,43,871
						Total of Vr no 28 - EST:	2,34,225
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,99,000
						03 Dearness Allowance	26,41,650
						06 Other Allowances	3,61,513
						55 House Rent Allowance	1,65,600
						Total of Vr no 29 - EST:	80,67,763
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,24,932
						03 Dearness Allowance	2,67,020
						06 Other Allowances	10,128
						Total of Vr no 3 - EST:	8,02,080
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,93,959
						03 Dearness Allowance	73,10,651
						06 Other Allowances	11,43,786
						55 House Rent Allowance	5,66,400
						Total of Vr no 30 - EST:	2,24,14,796
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,50,000
						Total of Vr no 30 - MIS:	6,50,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,64,100
						03 Dearness Allowance	34,83,755
						06 Other Allowances	4,26,220
						55 House Rent Allowance	2,17,110
						Total of Vr no 31 - EST:	1,05,91,185
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,00,000
						Total of Vr no 31 - MIS:	19,00,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,74,400
						03 Dearness Allowance	29,46,020
						06 Other Allowances	5,03,925
						55 House Rent Allowance	2,54,400
						Total of Vr no 32 - EST:	90,78,745
	32 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,030
						Total of Vr no 32 - MIS:	65,030
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,26,400
						03 Dearness Allowance	21,41,370
						06 Other Allowances	3,55,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	33 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,87,200
						Total of Vr no 33 - EST:	66,10,155
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,49,040
						Total of Vr no 33 - MIS:	10,49,040
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,15,935
						03 Dearness Allowance	74,53,564
						06 Other Allowances	7,29,491
						55 House Rent Allowance	4,21,502
						Total of Vr no 34 - EST:	2,22,20,492
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,04,767
						03 Dearness Allowance	57,65,797
						06 Other Allowances	4,57,003
						55 House Rent Allowance	3,34,036
						Total of Vr no 35 - EST:	1,70,61,603
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	33,668
						Total of Vr no 35 - MIS:	33,668
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,62,367
						03 Dearness Allowance	51,34,727
						06 Other Allowances	4,39,256
						55 House Rent Allowance	2,67,472
						Total of Vr no 36 - EST:	1,52,03,822
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,82,933
						03 Dearness Allowance	86,70,988
						06 Other Allowances	6,73,109
						55 House Rent Allowance	4,73,800
						Total of Vr no 37 - EST:	2,56,00,830
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,02,942
						Total of Vr no 37 - MIS:	3,02,942
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,65,088
						03 Dearness Allowance	46,86,873
						06 Other Allowances	3,84,781
						55 House Rent Allowance	2,84,996
						Total of Vr no 38 - EST:	1,39,21,738
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,28,200
						03 Dearness Allowance	21,53,910
						06 Other Allowances	1,75,413
						55 House Rent Allowance	1,24,012
						Total of Vr no 39 - EST:	63,81,535
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,69,820
						Total of Vr no 40 - MIS:	1,69,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	41 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	80,870
						Total of Vr no 41 - MIS:	80,870
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,78,108
						03 Dearness Allowance	31,65,690
						06 Other Allowances	2,25,247
						55 House Rent Allowance	1,87,400
						Total of Vr no 42 - EST:	93,56,445
	42 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	21,380
						Total of Vr no 42 - MIS:	21,380
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,11,600
						03 Dearness Allowance	2,26,380
						06 Other Allowances	6,600
						Total of Vr no 43 - EST:	6,44,580
	43 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,43,055
						Total of Vr no 43 - MIS:	11,43,055
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						06 Other Allowances	3,300
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	4,12,275
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,43,270
						03 Dearness Allowance	18,87,215
						06 Other Allowances	2,55,573
						55 House Rent Allowance	1,43,050
						Total of Vr no 45 - EST:	57,29,108
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						06 Other Allowances	29,323
						Total of Vr no 47 - EST:	5,86,858
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,87,500
						Total of Vr no 55 - MIS:	6,87,500
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,51,387
						Total of Vr no 56 - MIS:	11,51,387
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	66,88,680
						Total of Vr no 57 - MIS:	66,88,680
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,50,515
						Total of Vr no 58 - MIS:	5,50,515
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,59,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	59 - MIS					Total of Vr no 59 - MIS:	2,59,142
	61 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,91,230
						Total of Vr no 61 - MIS:	11,91,230
	64 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,72,286
						Total of Vr no 64 - MIS:	26,72,286
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,41,884
						Total of Vr no 67 - MIS:	4,41,884
	68 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,12,000
						Total of Vr no 68 - MIS:	1,12,000
	69 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	53,605
						Total of Vr no 69 - MIS:	53,605
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,49,816
						03 Dearness Allowance	2,93,016
						06 Other Allowances	31,807
						Total of Vr no 7 - EST:	8,74,639
	70 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	97,920
						Total of Vr no 70 - MIS:	97,920
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,769
						Total of Vr no 8 - EST:	2,43,769
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	1,688
						Total of Vr no 9 - EST:	1,13,443

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,99,500
						03 Dearness Allowance	3,84,725
						06 Other Allowances	22,144
						55 House Rent Allowance	11,040
						Total of Vr no 20 - EST:	11,17,409
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,73,530
						03 Dearness Allowance	7,00,260
						06 Other Allowances	34,140
						55 House Rent Allowance	42,810
						Total of Vr no 21 - EST:	20,50,740
	36 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	28,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	36 - MIS					Total of Vr no 36 - MIS:	28,439
	6 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 6 - EST:	7,500

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,36,900
						03 Dearness Allowance	12,23,530
						06 Other Allowances	90,220
						55 House Rent Allowance	53,660
						Total of Vr no 12 - EST:	36,04,310
	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,900
						03 Dearness Allowance	21,230
						06 Other Allowances	2,519
						Total of Vr no 13 - EST:	62,649
	16 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,36,773
						Total of Vr no 16 - MIS:	3,36,773
	20 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,48,577
						Total of Vr no 20 - MIS:	16,48,577
	21 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,66,896
						Total of Vr no 21 - MIS:	35,66,896
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	4,188
						Total of Vr no 4 - EST:	82,463
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,09,445
						Total of Vr no 65 - MIS:	32,09,445

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	98,500
						Total of Vr no 11 - MIS:	98,500
	14 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,63,735
						Total of Vr no 14 - MIS:	4,63,735
	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,82,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	44 - MIS					Total of Vr no 44 - MIS:	1,82,650
	60 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	6,99,900
						Total of Vr no 60 - MIS:	6,99,900
	62 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,20,000
						Total of Vr no 62 - MIS:	5,20,000
	63 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,50,000
						Total of Vr no 63 - MIS:	6,50,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	66 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,808
						Total of Vr no 66 - MIS:	3,23,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	29 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	9,99,780
						Total of Vr no 29 - MIS:	9,99,780
	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	27,65,625
						Total of Vr no 5 - EST:	27,65,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	34,404
						Total of Vr no 34 - MIS:	34,404

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	53,800
	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	47,910

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,71,750
						03 Dearness Allowance	5,89,463
						06 Other Allowances	71,977
						55 House Rent Allowance	46,900
						Total of Vr no 15 - EST:	17,80,090

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	22 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 22 - EST:	2,22,116

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	14 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	93,900
						03 Dearness Allowance	49,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	14 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	4,901
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	1,50,456

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,495
						Total of Vr no 11 - MIS:	13,495
	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	12,246
						Total of Vr no 12 - MIS:	12,246
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,56,500
						03 Dearness Allowance	7,99,975
						06 Other Allowances	61,491
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	23,21,646
	13 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	10,660
						Total of Vr no 13 - MIS:	10,660
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,80,700
						03 Dearness Allowance	8,14,385
						06 Other Allowances	1,28,002
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	24,24,287
	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,00,766
						Total of Vr no 14 - MIS:	1,00,766
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,50,738
						Total of Vr no 6 - MIS:	3,50,738
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,75,800
						03 Dearness Allowance	93,174
						06 Other Allowances	5,625
						Total of Vr no 8 - EST:	2,74,599
						Total of JAUNPUR (29):	**27,21,78,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001366	32 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 32 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	124 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	952
						Total of Vr no 124 - MIS:	952
	125 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	33,570
						Total of Vr no 125 - MIS:	33,570
	126 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	19,974
						Total of Vr no 126 - MIS:	19,974
	33 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	7,064
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	3,79,314
	34 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	1,82,704

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	32 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,77,677
						Total of Vr no 32 - MIS:	1,77,677
	33 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	77,750
						Total of Vr no 33 - MIS:	77,750
	34 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,87,200
						Total of Vr no 34 - MIS:	2,87,200
	39 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,10,000
						Total of Vr no 39 - MIS:	4,10,000
	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,350
						03 Dearness Allowance	73,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	54 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	7,595
						55 House Rent Allowance	3,340
						Total of Vr no 54 - EST:	2,19,095
	54 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	7,28,500
						Total of Vr no 54 - MIS:	7,28,500
	55 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	39,000
						Total of Vr no 55 - MIS:	39,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	103 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	99,704
						Total of Vr no 103 - MIS:	99,704

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,13,100
						03 Dearness Allowance	6,52,685
						06 Other Allowances	70,551
						55 House Rent Allowance	52,440
						Total of Vr no 58 - EST:	19,88,776
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	4,526
						Total of Vr no 7 - EST:	90,086

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001347	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 36 - EST:	2,50,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	110 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,69,081
						Total of Vr no 110 - MIS:	8,69,081
	111 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 111 - MIS:	3,000
	112 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,78,040
						Total of Vr no 112 - MIS:	1,78,040
	113 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	99,287
						Total of Vr no 113 - MIS:	99,287
	114 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,90,148
						Total of Vr no 114 - MIS:	4,90,148
	115 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	46,198
						Total of Vr no 115 - TA:	46,198
	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,040
						Total of Vr no 116 - TA:	26,040
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,68,554
						Total of Vr no 117 - TA:	6,68,554
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,78,125
						Total of Vr no 118 - TA:	12,78,125
	119 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	96,081
						Total of Vr no 119 - TA:	96,081
	123 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,79,945
						Total of Vr no 123 - MIS:	3,79,945
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						06 Other Allowances	23,115
						Total of Vr no 14 - EST:	3,67,060
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						06 Other Allowances	4,751
						Total of Vr no 15 - EST:	1,49,056
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	1,844
						Total of Vr no 16 - EST:	54,323
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	20 - EST					Total of Vr no 20 - EST:	56,559
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,21,800
						03 Dearness Allowance	65,562
						06 Other Allowances	11,727
						Total of Vr no 21 - EST:	1,99,089
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	88,505
						Total of Vr no 31 - MIS:	88,505
	35 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,72,920
						Total of Vr no 35 - MIS:	4,72,920
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,62,718
						03 Dearness Allowance	6,37,010
						06 Other Allowances	40,135
						55 House Rent Allowance	9,056
						Total of Vr no 37 - EST:	18,48,919
	37 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,48,383
						Total of Vr no 37 - MIS:	8,48,383
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,69,868
						03 Dearness Allowance	4,76,300
						06 Other Allowances	32,258
						55 House Rent Allowance	11,728
						Total of Vr no 38 - EST:	13,90,154
	38 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,150
						Total of Vr no 38 - MIS:	14,150
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,20,530
						03 Dearness Allowance	5,03,415
						06 Other Allowances	33,571
						55 House Rent Allowance	6,776
						Total of Vr no 39 - EST:	14,64,292
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,57,262
						03 Dearness Allowance	4,14,810
						06 Other Allowances	28,132
						55 House Rent Allowance	11,728
						Total of Vr no 40 - EST:	12,11,932
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,98,318
						03 Dearness Allowance	4,37,085
						06 Other Allowances	27,757
						55 House Rent Allowance	7,232
						Total of Vr no 41 - EST:	12,70,392
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,86,056
						03 Dearness Allowance	5,40,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	42 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	34,321
						55 House Rent Allowance	9,056
						Total of Vr no 42 - EST:	15,70,138
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,40,680
						03 Dearness Allowance	5,14,635
						06 Other Allowances	33,946
						55 House Rent Allowance	7,232
						Total of Vr no 43 - EST:	14,96,493
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,51,662
						03 Dearness Allowance	4,66,510
						06 Other Allowances	31,883
						55 House Rent Allowance	11,728
						Total of Vr no 44 - EST:	13,61,783
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,34,828
						03 Dearness Allowance	21,39,500
						06 Other Allowances	3,23,641
						55 House Rent Allowance	20,224
						Total of Vr no 45 - EST:	64,18,193
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,74,894
						03 Dearness Allowance	22,13,970
						06 Other Allowances	3,33,236
						55 House Rent Allowance	14,176
						Total of Vr no 46 - EST:	66,36,276
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,25,360
						03 Dearness Allowance	22,38,335
						06 Other Allowances	3,32,987
						55 House Rent Allowance	8,664
						Total of Vr no 47 - EST:	67,05,346
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,51,348
						03 Dearness Allowance	20,88,845
						06 Other Allowances	3,14,795
						55 House Rent Allowance	13,720
						Total of Vr no 48 - EST:	62,68,708
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,24,404
						03 Dearness Allowance	10,93,345
						06 Other Allowances	1,19,809
						55 House Rent Allowance	17,380
						Total of Vr no 49 - EST:	32,54,938
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,13,900
						03 Dearness Allowance	6,67,645
						06 Other Allowances	59,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	50 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	24,900
						Total of Vr no 50 - EST:	19,65,453
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,88,804
						03 Dearness Allowance	11,21,010
						06 Other Allowances	85,146
						55 House Rent Allowance	34,988
						Total of Vr no 51 - EST:	33,29,948
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	3,376
						Total of Vr no 52 - EST:	1,87,826
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						06 Other Allowances	5,064
						Total of Vr no 53 - EST:	1,88,894
	53 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,30,110
						Total of Vr no 53 - MIS:	7,30,110
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,47,565
						06 Other Allowances	3,300
						Total of Vr no 57 - EST:	4,20,965
	64 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,41,100
						Total of Vr no 64 - MIS:	3,41,100
	65 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	25,360
						Total of Vr no 65 - MIS:	25,360
	66 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,202
						Total of Vr no 66 - MIS:	8,202
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,831
						Total of Vr no 80 - MIS:	11,831

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001365	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001365	22 - EST					Total of Vr no 22 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001380	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,200
						03 Dearness Allowance	45,980
						06 Other Allowances	50
						Total of Vr no 23 - EST:	1,30,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,05,570
						03 Dearness Allowance	2,33,070
						06 Other Allowances	19,839
						55 House Rent Allowance	10,000
						Total of Vr no 1 - EST:	6,68,479
	102 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,75,363
	105 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - MIS:	5,75,363
						04 Travelling Allowance	2,520
	106 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 105 - MIS:	2,520
						04 Travelling Allowance	59,901
	107 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 106 - TA:	59,901
						16 Payment for Commercial and Special Services	45,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 107 - MIS:	45,000
						01 Pay	70,800
						03 Dearness Allowance	33,888
	17 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	1,04,688
						01 Pay	2,64,500
						03 Dearness Allowance	1,38,483
						06 Other Allowances	12,620
						55 House Rent Allowance	2,820
	18 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	4,18,423
						01 Pay	2,34,400
						03 Dearness Allowance	1,25,404
						06 Other Allowances	6,000
						55 House Rent Allowance	5,360
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	3,71,164
						01 Pay	36,067
						03 Dearness Allowance	19,134
	59 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	55,201
						01 Pay	5,59,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,07,395
						55 House Rent Allowance	37,020
						Total of Vr no 59 - EST:	9,04,065
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,600
						03 Dearness Allowance	2,03,428
						06 Other Allowances	8,440
						Total of Vr no 6 - EST:	5,87,468
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,85,000
						03 Dearness Allowance	11,46,750
						06 Other Allowances	99,576
						55 House Rent Allowance	29,520
						Total of Vr no 63 - EST:	33,60,846
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,800
						03 Dearness Allowance	3,58,490
						06 Other Allowances	49,788
						55 House Rent Allowance	15,520
						Total of Vr no 64 - EST:	10,75,598
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,400
						03 Dearness Allowance	3,72,020
						06 Other Allowances	8,800
						55 House Rent Allowance	6,300
						Total of Vr no 67 - EST:	10,63,520
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,63,240
						03 Dearness Allowance	5,29,782
						06 Other Allowances	28,108
						55 House Rent Allowance	43,220
						Total of Vr no 68 - EST:	15,64,350
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,10,300
						03 Dearness Allowance	33,60,665
						06 Other Allowances	2,72,497
						55 House Rent Allowance	3,99,080
						Total of Vr no 69 - EST:	1,01,42,542
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,20,000
						03 Dearness Allowance	31,46,000
						06 Other Allowances	4,57,358
						55 House Rent Allowance	5,02,000
						Total of Vr no 70 - EST:	98,25,358
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,94,400
						03 Dearness Allowance	51,63,400
						06 Other Allowances	4,20,137
						55 House Rent Allowance	4,21,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	71 - EST					Total of Vr no 71 - EST:	1,53,99,127
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,59,800
						03 Dearness Allowance	39,37,890
						06 Other Allowances	4,72,226
						55 House Rent Allowance	2,97,970
						Total of Vr no 72 - EST:	1,18,67,886
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,86,200
						03 Dearness Allowance	43,92,410
						06 Other Allowances	6,24,085
						55 House Rent Allowance	3,28,190
						Total of Vr no 73 - EST:	1,33,30,885
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,44,200
						03 Dearness Allowance	24,99,310
						06 Other Allowances	4,78,496
						55 House Rent Allowance	3,21,600
						Total of Vr no 74 - EST:	78,43,606
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,85,546
						03 Dearness Allowance	25,19,110
						06 Other Allowances	5,01,381
						55 House Rent Allowance	3,29,200
						Total of Vr no 75 - EST:	79,35,237
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,24,950
						03 Dearness Allowance	55,68,723
						06 Other Allowances	9,47,400
						55 House Rent Allowance	5,38,030
						Total of Vr no 76 - EST:	1,71,79,103
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,89,886
						03 Dearness Allowance	41,68,549
						06 Other Allowances	6,86,381
						55 House Rent Allowance	4,58,000
						Total of Vr no 77 - EST:	1,29,02,816
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,52,824
						03 Dearness Allowance	25,01,494
						06 Other Allowances	3,28,874
						55 House Rent Allowance	1,71,910
						Total of Vr no 78 - EST:	75,55,102
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,220
						03 Dearness Allowance	91,610
						Total of Vr no 8 - EST:	2,69,830
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,180
						03 Dearness Allowance	15,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,165
						Total of Vr no 9 - EST:	2,19,635
	96 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,424
						Total of Vr no 96 - MIS:	27,424

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 55 - EST:	92,518

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,44,500
						03 Dearness Allowance	5,19,475
						06 Other Allowances	34,666
						55 House Rent Allowance	57,600
						Total of Vr no 61 - EST:	15,56,241
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,13,100
						03 Dearness Allowance	7,21,930
						06 Other Allowances	31,240
						55 House Rent Allowance	89,520
						Total of Vr no 62 - EST:	21,55,790

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,632
						03 Dearness Allowance	6,695
						Total of Vr no 10 - EST:	19,327
	100 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,69,483
						Total of Vr no 100 - MIS:	30,69,483
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,00,700
						03 Dearness Allowance	10,92,740
						06 Other Allowances	98,759
						55 House Rent Allowance	76,540
						Total of Vr no 65 - EST:	32,68,739
	98 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	5,78,891

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	98 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 98 - MIS:	5,78,891

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	67 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 67 - MIS:	50,000
	91 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,27,619
						Total of Vr no 91 - MIS:	3,27,619
	92 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,017
						Total of Vr no 92 - MIS:	2,58,017
	93 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,44,462
						Total of Vr no 93 - MIS:	2,44,462
	94 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,627
						Total of Vr no 94 - MIS:	2,35,627
	95 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,56,227
						Total of Vr no 95 - MIS:	2,56,227
	97 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,246
						Total of Vr no 97 - MIS:	2,63,246
	99 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,35,817
						Total of Vr no 99 - MIS:	6,35,817

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	127 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	91,549
						Total of Vr no 127 - MIS:	91,549
	72 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,581
						Total of Vr no 72 - MIS:	54,581

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	101 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,000
						Total of Vr no 101 - MIS:	1,03,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,60,000
						Total of Vr no 3 - EST:	10,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001336	35 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,270
						Total of Vr no 35 - EST:	2,35,070
	88 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,520
						Total of Vr no 88 - TA:	5,520
23002542	1 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,860
						Total of Vr no 1 - TA:	4,860
	10 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	60,180
						Total of Vr no 10 - MIS:	60,180
	104 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	61,015
						Total of Vr no 104 - MIS:	61,015
	11 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,99,268
						Total of Vr no 11 - TA:	4,99,268
	12 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,00,534
						Total of Vr no 12 - TA:	4,00,534
	128 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	10,515
						Total of Vr no 128 - MIS:	10,515
	129 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	45,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	129 - MIS					Total of Vr no 129 - MIS:	45,707
	13 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,69,230
						Total of Vr no 13 - TA:	3,69,230
	14 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,47,299
						Total of Vr no 14 - TA:	2,47,299
	15 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,58,119
						Total of Vr no 15 - TA:	4,58,119
	16 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,27,086
						Total of Vr no 16 - TA:	6,27,086
	17 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,85,835
						Total of Vr no 17 - TA:	2,85,835
	18 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,91,484
						Total of Vr no 18 - TA:	3,91,484
	19 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,72,828
						03 Dearness Allowance	2,51,242
						06 Other Allowances	28,907
						55 House Rent Allowance	7,716
						Total of Vr no 19 - EST:	7,60,693
	19 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,24,908
						Total of Vr no 19 - TA:	3,24,908
	2 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,11,183
						Total of Vr no 2 - TA:	4,11,183
	20 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,49,796
						Total of Vr no 20 - TA:	3,49,796
	21 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,11,279
						Total of Vr no 21 - TA:	4,11,279
	22 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,76,871
						Total of Vr no 22 - TA:	4,76,871
	23 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,60,859
						Total of Vr no 23 - TA:	3,60,859
	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,50,600
						03 Dearness Allowance	12,37,830
						06 Other Allowances	92,797
						55 House Rent Allowance	83,324
						Total of Vr no 24 - EST:	36,64,551
	24 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,75,792
						Total of Vr no 24 - TA:	3,75,792
	25 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,40,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	25 - TA					Total of Vr no 25 - TA:	3,40,947
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	56,60,700
						03 Dearness Allowance	31,13,385
						06 Other Allowances	3,41,435
						55 House Rent Allowance	1,42,222
						Total of Vr no 26 - EST:	92,57,742
	26 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,00,944
						Total of Vr no 26 - TA:	4,00,944
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	18,57,400
						03 Dearness Allowance	10,21,570
						06 Other Allowances	91,885
						55 House Rent Allowance	64,444
						Total of Vr no 27 - EST:	30,35,299
	27 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,86,174
						Total of Vr no 27 - TA:	2,86,174
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	75,15,300
						03 Dearness Allowance	41,33,415
						06 Other Allowances	5,02,753
						55 House Rent Allowance	1,75,686
						Total of Vr no 28 - EST:	1,23,27,154
	28 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,35,507
						Total of Vr no 28 - TA:	3,35,507
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						06 Other Allowances	16,129
						55 House Rent Allowance	912
						Total of Vr no 29 - EST:	4,23,451
	29 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,57,788
						Total of Vr no 29 - TA:	3,57,788
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,79,300
						03 Dearness Allowance	5,38,615
						06 Other Allowances	78,394
						55 House Rent Allowance	55,296
						Total of Vr no 30 - EST:	16,51,605
	30 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	1,64,745
						Total of Vr no 30 - TA:	1,64,745
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	1,100
						Total of Vr no 31 - EST:	1,30,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	4 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	9,558
						Total of Vr no 4 - MIS:	9,558
	44 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	1,93,776
						Total of Vr no 44 - MIS:	1,93,776
	45 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	1,59,694
						Total of Vr no 45 - MIS:	1,59,694
	46 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,18,730
						Total of Vr no 46 - TA:	2,18,730
	47 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,42,410
						Total of Vr no 47 - TA:	3,42,410
	48 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,38,480
						Total of Vr no 48 - TA:	2,38,480
	49 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,30,110
						Total of Vr no 49 - TA:	1,30,110
	5 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	37,872
						Total of Vr no 5 - MIS:	37,872
	50 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,32,160
						Total of Vr no 50 - TA:	5,32,160
	51 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,74,100
						Total of Vr no 51 - TA:	4,74,100
	52 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,88,720
						Total of Vr no 52 - TA:	4,88,720
	6 - MIS	First	Voted	No Objection	205500111 03 00	29 Maintenance	1,49,777
						Total of Vr no 6 - MIS:	1,49,777
	68 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,850
						Total of Vr no 68 - MIS:	11,850
	69 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	21,750
						Total of Vr no 69 - MIS:	21,750
	7 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	6,333
						Total of Vr no 7 - MIS:	6,333
	70 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	20,000
						Total of Vr no 70 - MIS:	20,000
	71 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,530
						Total of Vr no 71 - MIS:	94,530
	8 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	17,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	8 - MIS					Total of Vr no 8 - MIS:	17,031
	89 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 89 - TA:	33,320
	9 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	88,636
						Total of Vr no 9 - MIS:	88,636
	90 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	25,552
						Total of Vr no 90 - MIS:	25,552

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	3 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 3 - MIS:	6,200
23002544	36 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,474
						Total of Vr no 36 - MIS:	1,474

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,780
						03 Dearness Allowance	1,14,992
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	20,280
						Total of Vr no 66 - EST:	3,05,872

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	56 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,50,100
						03 Dearness Allowance	1,46,355
						57 Non Practising Allowances	16,000
						Total of Vr no 56 - EST:	4,12,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	16,642
						06 Other Allowances	2,063
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	51,085
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,27,800
						03 Dearness Allowance	4,55,290
						06 Other Allowances	51,575
						55 House Rent Allowance	33,180
						Total of Vr no 60 - EST:	13,67,845

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	25 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,20,700
						03 Dearness Allowance	2,84,735
						06 Other Allowances	20,630
						55 House Rent Allowance	8,292
						Total of Vr no 25 - EST:	8,34,357

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,09,300
						03 Dearness Allowance	7,20,115
						06 Other Allowances	1,05,368
						55 House Rent Allowance	36,360
						Total of Vr no 23 - EST:	21,71,143
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,81,200
						03 Dearness Allowance	9,79,660
						06 Other Allowances	66,021
						55 House Rent Allowance	31,880
						Total of Vr no 24 - EST:	28,58,761
	35 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,80,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	35 - MIS					Total of Vr no 35 - MIS:	11,80,170
	36 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	4,234
						Total of Vr no 36 - MIS:	4,234
	37 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	5,440
						Total of Vr no 37 - MIS:	5,440
	38 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	11,554
						Total of Vr no 38 - MIS:	11,554
						Total of JHANSI (23):	**25,16,42,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	57,889
						Total of Vr no 5 - EST:	57,889
	62 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,11,461
						Total of Vr no 62 - MIS:	1,11,461

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,20,000
						03 Dearness Allowance	2,31,000
						06 Other Allowances	28,882
						Total of Vr no 1 - EST:	6,79,882
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,13,378
						Total of Vr no 1 - MIS:	5,13,378
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,993
						03 Dearness Allowance	45,301
						06 Other Allowances	2,614
						55 House Rent Allowance	3,128
						Total of Vr no 10 - EST:	1,34,036
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,35,650
						03 Dearness Allowance	57,94,608
						06 Other Allowances	3,80,992
						55 House Rent Allowance	2,65,630
						Total of Vr no 11 - EST:	1,69,76,880
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,57,293
						03 Dearness Allowance	15,16,511
						06 Other Allowances	1,27,603
						55 House Rent Allowance	67,440
						Total of Vr no 12 - EST:	44,68,847
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 13 - EST:	1,22,140
	14 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,38,206
						Total of Vr no 14 - LTC:	49,38,206
	15 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,98,146
						Total of Vr no 15 - LTC:	4,98,146
	16 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,57,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	16 - LTC					Total of Vr no 16 - LTC:	4,57,436
	17 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,57,391
						Total of Vr no 17 - LTC:	4,57,391
	18 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,13,345
						Total of Vr no 18 - LTC:	7,13,345
	19 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,07,870
						Total of Vr no 19 - LTC:	14,07,870
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	7,877
						Total of Vr no 2 - EST:	3,21,287
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,75,846
						Total of Vr no 2 - MIS:	2,75,846
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,200
						Total of Vr no 24 - MIS:	4,200
	25 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	45,847
						Total of Vr no 25 - MIS:	45,847
	26 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,29,900
						Total of Vr no 26 - MIS:	1,29,900
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,228
						Total of Vr no 28 - MIS:	22,228
	3 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,451
						Total of Vr no 3 - MIS:	42,451
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,47,617
						Total of Vr no 30 - MIS:	3,47,617
	32 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	73,999
						Total of Vr no 32 - MIS:	73,999
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,69,686
						Total of Vr no 33 - MIS:	3,69,686
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,280
						Total of Vr no 34 - MIS:	40,280
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,15,160
						06 Other Allowances	26,819
						55 House Rent Allowance	3,870
						Total of Vr no 4 - EST:	6,37,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	4 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,050
						Total of Vr no 4 - MIS:	5,050
	42 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,10,166
						Total of Vr no 42 - LTC:	2,10,166
	43 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,66,243
						Total of Vr no 43 - LTC:	20,66,243
	45 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	10,998
						Total of Vr no 45 - MIS:	10,998
	47 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	12,686
						Total of Vr no 47 - MIS:	12,686
	48 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	16,800
						Total of Vr no 48 - MIS:	16,800
	49 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,18,782
						Total of Vr no 49 - MIS:	2,18,782
	5 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	7,056
						Total of Vr no 5 - MIS:	7,056
	50 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	68,500
						Total of Vr no 50 - MIS:	68,500
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	33,660
						Total of Vr no 51 - MIS:	33,660
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,39,405
						Total of Vr no 52 - MIS:	5,39,405
	53 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,52,567
						Total of Vr no 53 - MIS:	1,52,567
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,34,600
						03 Dearness Allowance	2,39,030
						06 Other Allowances	30,882
						Total of Vr no 6 - EST:	7,04,512
	60 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,378
						Total of Vr no 60 - LTC:	11,378
	61 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,23,863
						Total of Vr no 61 - LTC:	3,23,863
	63 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,35,148
						Total of Vr no 63 - LTC:	4,35,148
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,410
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	73,298
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,249
						03 Dearness Allowance	1,11,568
						06 Other Allowances	16,324
						55 House Rent Allowance	5,610
						Total of Vr no 8 - EST:	3,48,751
	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	8,51,985
						Total of Vr no 8 - MIS:	8,51,985
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,510
						03 Dearness Allowance	17,230
						06 Other Allowances	1,227
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	52,987
	9 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,37,600
						Total of Vr no 9 - MIS:	2,37,600

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,103
						Total of Vr no 27 - MIS:	79,103
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,873
						Total of Vr no 29 - MIS:	2,10,873
	35 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	24,574
						Total of Vr no 35 - MIS:	24,574
	59 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	30,142
						Total of Vr no 59 - LTC:	30,142
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,26,974
						Total of Vr no 6 - MIS:	11,26,974

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	54 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	51,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	54 - MIS					Total of Vr no 54 - MIS:	51,381
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,99,204
						Total of Vr no 7 - MIS:	4,99,204

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	31 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	899
						Total of Vr no 31 - MIS:	899

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,42,500
						Total of Vr no 3 - EST:	19,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	46 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,106
						Total of Vr no 46 - MIS:	2,106

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,55,000
						Total of Vr no 10 - EST:	1,55,000
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,67,726
						Total of Vr no 12 - MIS:	2,67,726
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	57,540
						Total of Vr no 4 - EST:	1,83,540
						Total of JYOTIBA FULLE NAGAR (86):	4,48,02,754

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,09,700
						03 Dearness Allowance	2,79,235
						06 Other Allowances	41,969
						55 House Rent Allowance	10,770
						Total of Vr no 12 - EST:	8,41,674
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,07,000
						03 Dearness Allowance	47,380
						Total of Vr no 18 - EST:	1,54,380
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	71,200
						03 Dearness Allowance	30,732
						Total of Vr no 25 - EST:	1,01,932

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,77,000
						03 Dearness Allowance	14,62,450
						06 Other Allowances	2,07,307
						55 House Rent Allowance	62,800
						Total of Vr no 1 - EST:	44,09,557
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	96,694
						Total of Vr no 1 - MIS:	96,694
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,77,800
						03 Dearness Allowance	3,72,790
						06 Other Allowances	16,980
						55 House Rent Allowance	12,930
						Total of Vr no 10 - EST:	10,80,500
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,460
						Total of Vr no 10 - MIS:	16,460
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,336
						Total of Vr no 11 - MIS:	23,336
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,441
						Total of Vr no 12 - MIS:	38,441
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,560
						Total of Vr no 13 - MIS:	54,560
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,54,180
						03 Dearness Allowance	48,43,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	14 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,14,661
						55 House Rent Allowance	1,70,176
						Total of Vr no 14 - EST:	1,43,82,147
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,247
						Total of Vr no 14 - MIS:	28,247
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						03 Dearness Allowance	4,74,925
						06 Other Allowances	52,088
						55 House Rent Allowance	5,710
						Total of Vr no 15 - EST:	13,96,223
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,213
						Total of Vr no 15 - MIS:	8,213
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,56,720
						03 Dearness Allowance	38,57,095
						06 Other Allowances	2,95,228
						55 House Rent Allowance	1,47,120
						Total of Vr no 16 - EST:	1,13,56,163
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,907
						03 Dearness Allowance	1,07,800
						Total of Vr no 17 - EST:	3,60,707
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,75,500
						03 Dearness Allowance	2,06,525
						06 Other Allowances	5,500
						Total of Vr no 2 - EST:	5,87,525
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,300
						03 Dearness Allowance	52,003
						06 Other Allowances	7,688
						55 House Rent Allowance	3,600
						Total of Vr no 20 - EST:	1,60,591
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,800
						Total of Vr no 20 - MIS:	30,800
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,838
						Total of Vr no 21 - MIS:	23,838
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						06 Other Allowances	1,688
						Total of Vr no 22 - EST:	65,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,973
						Total of Vr no 22 - MIS:	19,973
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,453
						03 Dearness Allowance	9,250
						06 Other Allowances	2,540
						Total of Vr no 23 - EST:	29,243
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,652
						Total of Vr no 23 - MIS:	7,652
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,024
						06 Other Allowances	5,064
						Total of Vr no 24 - EST:	2,12,488
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,486
						Total of Vr no 24 - MIS:	38,486
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,871
						Total of Vr no 25 - MIS:	39,871
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,227
						Total of Vr no 26 - MIS:	30,227
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,352
						Total of Vr no 27 - MIS:	51,352
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,268
						Total of Vr no 28 - MIS:	20,268
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	70,047
						Total of Vr no 29 - MIS:	70,047
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,38,800
						03 Dearness Allowance	32,48,740
						06 Other Allowances	4,87,312
						55 House Rent Allowance	2,08,000
						Total of Vr no 3 - EST:	98,82,852
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,317
						Total of Vr no 30 - MIS:	12,317
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,688
						Total of Vr no 31 - MIS:	9,688
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,988
						Total of Vr no 32 - MIS:	29,988
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,159
						Total of Vr no 33 - MIS:	18,159
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,80,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,07,985
						06 Other Allowances	6,62,980
						55 House Rent Allowance	2,27,600
						Total of Vr no 4 - EST:	1,31,79,265
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,26,310
						03 Dearness Allowance	18,21,770
						06 Other Allowances	3,12,493
						55 House Rent Allowance	1,17,200
						Total of Vr no 5 - EST:	55,77,773
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,59,100
						03 Dearness Allowance	17,87,005
						06 Other Allowances	2,90,372
						55 House Rent Allowance	1,27,200
						Total of Vr no 6 - EST:	54,63,677
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,41,704
						Total of Vr no 6 - MIS:	4,41,704
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,04,500
						03 Dearness Allowance	24,76,375
						06 Other Allowances	2,13,005
						55 House Rent Allowance	1,17,476
						Total of Vr no 7 - EST:	73,11,356
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	82,212
						Total of Vr no 7 - MIS:	82,212
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,23,695
						03 Dearness Allowance	55,00,770
						06 Other Allowances	3,68,612
						55 House Rent Allowance	2,08,610
						Total of Vr no 8 - EST:	1,61,01,687
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	84,272
						Total of Vr no 8 - MIS:	84,272
	9 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,61,000
						Total of Vr no 9 - MIS:	6,61,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,63,670
						03 Dearness Allowance	8,04,650
						06 Other Allowances	39,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	9 - EST	First	Voted	No Objection	205500109 04 00	55 House Rent Allowance	45,020
						Total of Vr no 9 - EST:	23,52,544

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,58,590
						03 Dearness Allowance	6,78,370
						06 Other Allowances	52,193
						55 House Rent Allowance	20,940
						Total of Vr no 13 - EST:	20,10,093
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,08,173
						Total of Vr no 18 - MIS:	21,08,173
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,525
						Total of Vr no 19 - MIS:	2,45,525
	34 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	16,020
						Total of Vr no 34 - MIS:	16,020

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,31,706
						Total of Vr no 17 - MIS:	3,31,706
	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,62,316
						Total of Vr no 45 - MIS:	2,62,316

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,31,250
						Total of Vr no 21 - EST:	13,31,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,73,900
						03 Dearness Allowance	2,05,645
						06 Other Allowances	24,756
						55 House Rent Allowance	11,760
						Total of Vr no 11 - EST:	6,16,061

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,84,700
						03 Dearness Allowance	10,36,585
						06 Other Allowances	1,00,561
						Total of Vr no 1 - EST:	30,21,846
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	15,638
						Total of Vr no 11 - MIS:	15,638
						Total of KANNAUJ (84):	**10,69,23,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	4,388
						Total of Vr no 9 - EST:	87,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	10,252
						Total of Vr no 1 - EST:	1,69,747
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	18,37,026
						Total of Vr no 1 - MIS:	18,37,026
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 11 - EST:	3,000
	11 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,100
						03 Dearness Allowance	47,565
						06 Other Allowances	3,750
						Total of Vr no 12 - EST:	1,43,415
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	29,120
						06 Other Allowances	3,376
						Total of Vr no 13 - EST:	1,05,296
	14 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,600
						Total of Vr no 14 - EST:	3,600
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,38,764
						Total of Vr no 14 - MIS:	17,38,764
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,100
						03 Dearness Allowance	10,627
						Total of Vr no 16 - EST:	41,727
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,22,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	23 - MIS					Total of Vr no 23 - MIS:	13,22,029
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,05,538
						Total of Vr no 26 - MIS:	12,05,538
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,95,000
						Total of Vr no 27 - MIS:	7,95,000
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,08,800
						Total of Vr no 28 - MIS:	21,08,800
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,99,970
						Total of Vr no 29 - MIS:	8,99,970
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						06 Other Allowances	6,189
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	2,00,899
	3 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,89,999
						Total of Vr no 30 - MIS:	9,89,999
	31 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,08,000
						Total of Vr no 31 - MIS:	7,08,000
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,62,665
						Total of Vr no 39 - MIS:	18,62,665
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,850
						03 Dearness Allowance	1,02,389
						06 Other Allowances	16,316
						Total of Vr no 4 - EST:	3,32,555
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,60,187
						Total of Vr no 40 - MIS:	20,60,187
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,250
						03 Dearness Allowance	65,588
						06 Other Allowances	3,188
						Total of Vr no 5 - EST:	1,88,026
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,459
						Total of Vr no 6 - EST:	18,459
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,564
						Total of Vr no 7 - EST:	2,564
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,000
						03 Dearness Allowance	7,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	8 - EST					Total of Vr no 8 - EST:	22,950

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	12 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,96,717
						Total of Vr no 12 - TA:	1,96,717
	13 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	61,514
						Total of Vr no 13 - MIS:	61,514

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,80,814
						Total of Vr no 17 - MIS:	17,80,814
	18 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	40,013
						Total of Vr no 18 - MIS:	40,013
	2 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	25,770
						Total of Vr no 2 - EST:	25,770
	38 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,52,479
						Total of Vr no 38 - TA:	4,52,479

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000
						Total of Vr no 10 - MIS:	39,000
	15 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,30,914
						Total of Vr no 15 - MIS:	9,30,914
	19 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,655
						Total of Vr no 19 - MIS:	3,02,655
	2 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	70,000
						Total of Vr no 2 - MIS:	70,000
	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	23,400
						Total of Vr no 24 - MIS:	23,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,96,144
						Total of Vr no 25 - MIS:	1,96,144

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,383
						Total of Vr no 16 - MIS:	2,66,383

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,832
						03 Dearness Allowance	7,459
						Total of Vr no 15 - EST:	21,291
	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,000
						03 Dearness Allowance	4,842
						Total of Vr no 17 - EST:	13,842

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	63,229
						Total of Vr no 1 - TA:	63,229
	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	24,967
						Total of Vr no 18 - MIS:	24,967
	2 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,86,515
						Total of Vr no 2 - TA:	4,86,515
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,03,200
						03 Dearness Allowance	3,77,970
						06 Other Allowances	22,693
						55 House Rent Allowance	5,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	5 - EST					Total of Vr no 5 - EST:	11,08,879
						Total of KANPUR DEHAT (62):	**2,29,81,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001006	65 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 65 - EST:	3,49,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001048	33 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 33 - EST:	2,09,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	141 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 141 - MIS:	3,000
	143 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	27,000
						Total of Vr no 143 - MIS:	27,000
	144 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	35,936
						Total of Vr no 144 - MIS:	35,936
	145 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	9,000
						Total of Vr no 145 - MIS:	9,000
	157 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	1,00,000
						Total of Vr no 157 - MIS:	1,00,000
	24 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	15,000
						Total of Vr no 24 - EST:	15,000
	38 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,76,700
						03 Dearness Allowance	2,62,185
						06 Other Allowances	11,228
						55 House Rent Allowance	33,080
						Total of Vr no 38 - EST:	7,83,193
	9 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	20,208
						Total of Vr no 9 - MIS:	20,208
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	107 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	15,000
						Total of Vr no 107 - MIS:	15,000
	109 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	72,664
						Total of Vr no 109 - MIS:	72,664
	110 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	87,189
						Total of Vr no 110 - MIS:	87,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	111 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	6,800
						Total of Vr no 111 - MIS:	6,800
	112 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	79,473
						Total of Vr no 112 - MIS:	79,473
	113 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,275
						Total of Vr no 113 - MIS:	44,275
	170 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	13,563
						Total of Vr no 170 - MIS:	13,563
	60 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
						Total of Vr no 60 - EST:	1,91,905
	61 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	7,502
						55 House Rent Allowance	7,380
						Total of Vr no 61 - EST:	2,27,232
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						06 Other Allowances	5,064
						Total of Vr no 62 - EST:	2,94,914

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,26,300
						03 Dearness Allowance	1,78,970
						06 Other Allowances	12,878
						55 House Rent Allowance	15,060
						Total of Vr no 47 - EST:	5,33,208
	51 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,92,905
						Total of Vr no 51 - MIS:	1,92,905
	53 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	8,81,021
						Total of Vr no 53 - MIS:	8,81,021
	54 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	87,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	54 - MIS					Total of Vr no 54 - MIS:	87,927
	55 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	59,684
						Total of Vr no 55 - MIS:	59,684
	57 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,38,198
						Total of Vr no 57 - MIS:	2,38,198

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001073	48 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,679
						Total of Vr no 48 - MIS:	6,679

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	5 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	15,000
						Total of Vr no 5 - MIS:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,71,900
						03 Dearness Allowance	3,63,505
						06 Other Allowances	64,323
						55 House Rent Allowance	7,740
						Total of Vr no 3 - EST:	11,07,468

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001007	26 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	29,772
						Total of Vr no 26 - EST:	2,86,142
	89 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	9,232
						Total of Vr no 89 - MIS:	9,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	129 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	74,640
						Total of Vr no 129 - MIS:	74,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	39 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	15,86,700
						03 Dearness Allowance	8,72,685
						06 Other Allowances	57,662
						55 House Rent Allowance	1,17,700
						Total of Vr no 39 - EST:	26,34,747
	40 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	8,16,100
						03 Dearness Allowance	4,48,855
						06 Other Allowances	46,748
						55 House Rent Allowance	57,752
						Total of Vr no 40 - EST:	13,69,455
	59 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expense	20,650
						Total of Vr no 59 - MIS:	20,650
	60 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	40,500
						Total of Vr no 60 - MIS:	40,500
	61 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	22,339
						Total of Vr no 61 - MIS:	22,339
	62 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	66,449
						Total of Vr no 62 - MIS:	66,449
	63 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	4,971
						Total of Vr no 63 - MIS:	4,971

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001080	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	1,600
						Total of Vr no 64 - EST:	2,31,775

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,32,136
						Total of Vr no 1 - TA:	14,32,136
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,39,983
						03 Dearness Allowance	3,27,820
						06 Other Allowances	37,126
						55 House Rent Allowance	23,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	14 - EST					Total of Vr no 14 - EST:	10,28,309
	2 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,88,024
						Total of Vr no 2 - TA:	18,88,024
	3 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,37,350
						Total of Vr no 3 - TA:	8,37,350
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,450
						06 Other Allowances	8,252
						55 House Rent Allowance	11,393
						Total of Vr no 41 - EST:	2,97,595
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,86,150
						03 Dearness Allowance	11,47,300
						06 Other Allowances	1,74,709
						55 House Rent Allowance	1,20,553
						Total of Vr no 42 - EST:	35,28,712
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,76,750
						03 Dearness Allowance	4,24,655
						06 Other Allowances	35,221
						55 House Rent Allowance	41,366
						Total of Vr no 43 - EST:	12,77,992
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,06,200
						03 Dearness Allowance	12,08,845
						06 Other Allowances	60,768
						55 House Rent Allowance	1,34,140
						Total of Vr no 44 - EST:	36,09,953
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,69,900
						03 Dearness Allowance	4,78,445
						06 Other Allowances	24,632
						55 House Rent Allowance	48,300
						Total of Vr no 45 - EST:	14,21,277
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,86,900
						03 Dearness Allowance	9,27,795
						06 Other Allowances	77,448
						55 House Rent Allowance	48,900
						Total of Vr no 46 - EST:	27,41,043
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,35,500
						03 Dearness Allowance	5,69,525
						06 Other Allowances	68,228
						55 House Rent Allowance	28,206
						Total of Vr no 50 - EST:	17,01,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,000
						03 Dearness Allowance	54,120
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 51 - EST:	1,60,520
	52 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,19,308
						Total of Vr no 52 - MIS:	7,19,308
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,900
						03 Dearness Allowance	88,990
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	2,60,390
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 54 - EST:	1,52,259
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,52,800
						03 Dearness Allowance	3,57,060
						06 Other Allowances	28,696
						55 House Rent Allowance	66,120
						Total of Vr no 55 - EST:	11,04,676
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,39,050
						03 Dearness Allowance	34,20,967
						06 Other Allowances	2,45,696
						55 House Rent Allowance	3,19,350
						Total of Vr no 56 - EST:	1,02,25,063
	56 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,32,860
						Total of Vr no 56 - MIS:	8,32,860
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,22,900
						03 Dearness Allowance	5,58,305
						06 Other Allowances	53,638
						55 House Rent Allowance	39,452
						Total of Vr no 57 - EST:	16,74,295
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,765
						06 Other Allowances	44,693
						55 House Rent Allowance	22,479
						Total of Vr no 58 - EST:	5,20,337

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,97,52,547
						03 Dearness Allowance	1,08,19,736
						06 Other Allowances	16,52,182
						55 House Rent Allowance	10,89,426
						Total of Vr no 59 - EST:	3,33,13,891
	6 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,73,662
						Total of Vr no 6 - MIS:	3,73,662
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,550
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 63 - EST:	64,833
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,49,370
						Total of Vr no 7 - TA:	12,49,370
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,60,655
						Total of Vr no 8 - TA:	10,60,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	38 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	52,515
						Total of Vr no 38 - MIS:	52,515
	39 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,803
						Total of Vr no 39 - MIS:	30,803
	58 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	59,200
						Total of Vr no 58 - MIS:	59,200
	88 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,640
						Total of Vr no 88 - MIS:	9,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001045	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						Total of Vr no 35 - EST:	3,51,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001052	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001052	32 - EST					Total of Vr no 32 - EST:	2,56,370
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001061	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						Total of Vr no 30 - EST:	2,64,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001067	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 37 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001070	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 34 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001071	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 29 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001078	152 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,860
						Total of Vr no 152 - LTC:	1,860
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 31 - EST:	2,37,150
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,460
						Total of Vr no 45 - MIS:	13,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001079	108 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,382
						Total of Vr no 108 - LTC:	2,382
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 27 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001082	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001082	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,830
						Total of Vr no 25 - EST:	2,02,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001087	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,633
						Total of Vr no 158 - MIS:	14,633
	4 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	37,339
						Total of Vr no 4 - LTC:	37,339

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001088	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,644
						Total of Vr no 13 - EST:	10,644
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 36 - EST:	2,74,970
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,280
						Total of Vr no 46 - MIS:	3,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001875	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 12 - EST:	1,08,035
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,000
						Total of Vr no 41 - MIS:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001897	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 28 - EST:	1,25,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	44 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	24,411
						Total of Vr no 44 - MIS:	24,411

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	43,220
						06 Other Allowances	12,938
						55 House Rent Allowance	17,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - EST					Total of Vr no 1 - EST:	1,57,618
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,62,063
						03 Dearness Allowance	2,45,312
						Total of Vr no 10 - EST:	8,07,375
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,016
						03 Dearness Allowance	62,260
						06 Other Allowances	24,189
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	2,16,405
	120 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,69,590
						Total of Vr no 120 - MIS:	1,69,590
	121 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,86,722
						Total of Vr no 121 - MIS:	12,86,722
	125 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,59,405
						Total of Vr no 125 - MIS:	1,59,405
	127 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 127 - MIS:	50,000
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,211
						Total of Vr no 146 - MIS:	1,34,211
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,41,143
						Total of Vr no 147 - MIS:	1,41,143
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	44,921
						Total of Vr no 148 - MIS:	44,921
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,332
						Total of Vr no 149 - MIS:	2,45,332
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						06 Other Allowances	1,500
						Total of Vr no 15 - EST:	83,508
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,09,494
						Total of Vr no 150 - MIS:	1,09,494
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,80,079
						Total of Vr no 151 - MIS:	2,80,079
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,879
						03 Dearness Allowance	2,14,199
						Total of Vr no 16 - EST:	7,45,078
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,42,327
						Total of Vr no 164 - MIS:	1,42,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,995
						Total of Vr no 165 - MIS:	1,38,995
	166 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,361
						Total of Vr no 166 - MIS:	2,05,361
	167 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,978
						Total of Vr no 167 - MIS:	1,61,978
	168 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,136
						Total of Vr no 168 - MIS:	1,13,136
	169 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,516
						Total of Vr no 169 - MIS:	1,63,516
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,20,000
						03 Dearness Allowance	1,76,400
						Total of Vr no 17 - EST:	5,96,400
	171 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,11,717
						Total of Vr no 171 - MIS:	2,11,717
	172 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,347
						Total of Vr no 172 - MIS:	1,02,347
	173 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,35,802
						Total of Vr no 173 - MIS:	2,35,802
	174 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,319
						Total of Vr no 174 - MIS:	1,59,319
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	87,697
						Total of Vr no 175 - MIS:	87,697
	176 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,834
						Total of Vr no 176 - MIS:	1,93,834
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,111
						Total of Vr no 177 - MIS:	1,05,111
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,983
						03 Dearness Allowance	28,620
						06 Other Allowances	4,366
						55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	1,03,769
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,000
						03 Dearness Allowance	30,870
						Total of Vr no 19 - EST:	93,870
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,95,510
						Total of Vr no 2 - EST:	5,94,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	1,31,400
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,620
						03 Dearness Allowance	34,191
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,07,111
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,04,533
						06 Other Allowances	15,192
						55 House Rent Allowance	8,040
						Total of Vr no 22 - EST:	6,02,265
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,335
						03 Dearness Allowance	70,193
						06 Other Allowances	5,813
						55 House Rent Allowance	7,200
						Total of Vr no 23 - EST:	2,14,541
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,76,603
						Total of Vr no 37 - TA:	12,76,603
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,323
						03 Dearness Allowance	41,978
						06 Other Allowances	7,255
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	1,30,356
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,213
						Total of Vr no 40 - MIS:	49,213
	42 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,99,992
						Total of Vr no 42 - MIS:	9,99,992
	43 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,90,371
						Total of Vr no 43 - MIS:	4,90,371
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,549
						03 Dearness Allowance	19,675
						06 Other Allowances	2,736
						55 House Rent Allowance	1,616
						Total of Vr no 5 - EST:	61,576
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	8,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	6 - EST					Total of Vr no 6 - EST:	1,77,372
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,66,298
						03 Dearness Allowance	1,17,875
						Total of Vr no 7 - EST:	3,84,173
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,000
						03 Dearness Allowance	41,160
						Total of Vr no 8 - EST:	1,25,160
	83 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	68,400
						Total of Vr no 83 - MIS:	68,400
	84 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,000
						Total of Vr no 84 - MIS:	7,000
	85 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	48,420
						Total of Vr no 85 - MIS:	48,420
	86 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,56,800
						Total of Vr no 86 - MIS:	8,56,800
	87 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,14,000
						Total of Vr no 87 - MIS:	1,14,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,65,300
						03 Dearness Allowance	2,32,680
						06 Other Allowances	48,236
						Total of Vr no 9 - EST:	7,46,216

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	5,664
						55 House Rent Allowance	16,860
						Total of Vr no 49 - EST:	3,88,944
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	8,815
						55 House Rent Allowance	24,890
						Total of Vr no 52 - EST:	4,02,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	122 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related	40,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	122 - MIS	Second	Voted	No Objection	205500109 04 00	Expenses for Training	
						Total of Vr no 122 - MIS:	40,254
	123 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	61,654
						Total of Vr no 123 - MIS:	61,654
	139 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,17,272
						Total of Vr no 139 - LTC:	1,17,272
	140 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,43,108
						Total of Vr no 140 - LTC:	1,43,108

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	128 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,08,096
						Total of Vr no 128 - MIS:	21,08,096
	82 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,150
						Total of Vr no 82 - MIS:	3,21,150

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	124 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,116
						Total of Vr no 124 - MIS:	2,92,116
	126 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,92,200
						Total of Vr no 126 - MIS:	5,92,200

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	156 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,15,340
						Total of Vr no 156 - MIS:	9,15,340

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	142 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,000
						Total of Vr no 142 - MIS:	5,000

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	48 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,94,000
						03 Dearness Allowance	1,81,588
						55 House Rent Allowance	8,620
						57 Non Practising Allowances	36,160
						Total of Vr no 48 - EST:	5,20,368

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,43,100
						03 Dearness Allowance	3,85,993
						Total of Vr no 11 - EST:	12,29,093
	32 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	22,458
						Total of Vr no 32 - MIS:	22,458
	33 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	15,775
						Total of Vr no 33 - MIS:	15,775
	34 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	30,950
						Total of Vr no 34 - MIS:	30,950
						Total of KANPUR NAGAR (20):	**10,62,64,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,09,250
						03 Dearness Allowance	5,00,005
						06 Other Allowances	16,880
						55 House Rent Allowance	30,060
						Total of Vr no 1 - EST:	14,56,195
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	96,036
						06 Other Allowances	4,500
						Total of Vr no 11 - EST:	2,81,736
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,263
						Total of Vr no 12 - EST:	78,213
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,72,265
						Total of Vr no 12 - MIS:	3,72,265
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						06 Other Allowances	4,876
						55 House Rent Allowance	5,380
						Total of Vr no 13 - EST:	2,77,631
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,78,258
						Total of Vr no 13 - MIS:	17,78,258
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						06 Other Allowances	3,951
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	1,11,526
	14 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,55,043
						Total of Vr no 14 - MIS:	6,55,043
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	93,620
						06 Other Allowances	5,388
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	2,82,228
	19 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	26,052
						Total of Vr no 19 - MIS:	26,052
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	2 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,919
						Total of Vr no 2 - EST:	19,572
	22 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,300
						Total of Vr no 22 - LTC:	13,300
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,64,854
						06 Other Allowances	33,945
						55 House Rent Allowance	22,050
						Total of Vr no 3 - EST:	8,31,349
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,500
						03 Dearness Allowance	1,99,925
						06 Other Allowances	20,167
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	5,88,722
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,839
						03 Dearness Allowance	52,113
						06 Other Allowances	9,862
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,60,014
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,800
						03 Dearness Allowance	1,484
						Total of Vr no 6 - EST:	4,284
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,70,922
						Total of Vr no 7 - MIS:	4,70,922
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,000
						03 Dearness Allowance	20,982
						Total of Vr no 8 - EST:	59,982
	8 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,32,115
						Total of Vr no 8 - MIS:	20,32,115
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	84,686

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	10 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	38,301
						Total of Vr no 10 - LTC:	38,301
	9 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,45,130
						Total of Vr no 9 - LTC:	1,45,130

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	5 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,11,147
						Total of Vr no 5 - MIS:	31,11,147

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,78,904
						Total of Vr no 11 - MIS:	1,78,904
	6 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,72,599
						Total of Vr no 6 - MIS:	11,72,599

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,000
						03 Dearness Allowance	16,492
						Total of Vr no 8 - EST:	47,492
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,17,200
						03 Dearness Allowance	62,116
						06 Other Allowances	3,844
						Total of Vr no 9 - EST:	1,83,160
						Total of KANSHIRAM NAGAR (88):	**1,44,74,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	21 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	36,290
						Total of Vr no 21 - LTC:	36,290
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	97,000
						03 Dearness Allowance	51,978
						06 Other Allowances	7,013
						55 House Rent Allowance	4,140
						Total of Vr no 3 - EST:	1,60,131
	31 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,32,227
						Total of Vr no 31 - LTC:	1,32,227
	7 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	19,578
						Total of Vr no 7 - EST:	19,578

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						06 Other Allowances	3,376
						Total of Vr no 1 - EST:	1,78,061
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 10 - EST:	2,27,850
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,58,585
						Total of Vr no 10 - MIS:	2,58,585
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	42,181
						Total of Vr no 11 - MIS:	42,181
	13 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,66,050
						Total of Vr no 13 - MIS:	2,66,050
	14 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,62,630
						Total of Vr no 14 - MIS:	1,62,630
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,75,399
						Total of Vr no 15 - MIS:	4,75,399
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	87,400
						Total of Vr no 16 - MIS:	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,02,745
						Total of Vr no 17 - TA:	9,02,745
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,051
						03 Dearness Allowance	23,384
						Total of Vr no 2 - EST:	68,435
	22 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	41,480
						Total of Vr no 22 - MIS:	41,480
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,67,674
						Total of Vr no 23 - MIS:	1,67,674
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,02,950
						Total of Vr no 24 - MIS:	1,02,950
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,950
						Total of Vr no 27 - MIS:	21,950
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,92,643
						Total of Vr no 28 - MIS:	3,92,643
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,14,099
						Total of Vr no 29 - MIS:	1,14,099
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,66,120
						Total of Vr no 30 - MIS:	1,66,120
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,30,679
						Total of Vr no 32 - MIS:	5,30,679
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,36,671
						Total of Vr no 33 - MIS:	7,36,671
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,65,869
						Total of Vr no 34 - MIS:	7,65,869
	35 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,19,175
						Total of Vr no 35 - LTC:	15,19,175
	36 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,98,375
						Total of Vr no 36 - MIS:	4,98,375
	38 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,67,000
						Total of Vr no 38 - MIS:	1,67,000
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,24,500
						Total of Vr no 41 - MIS:	1,24,500
	43 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,66,246
						Total of Vr no 43 - LTC:	14,66,246
	46 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,49,730
						Total of Vr no 46 - LTC:	14,49,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,49,812
						Total of Vr no 48 - MIS:	2,49,812
	49 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,03,699
						Total of Vr no 49 - MIS:	1,03,699
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	69,268
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	90,328
						Total of Vr no 51 - MIS:	90,328
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	82,375
						Total of Vr no 52 - MIS:	82,375
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,30,000
						Total of Vr no 53 - MIS:	14,30,000
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,60,000
						Total of Vr no 54 - MIS:	2,60,000
	55 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,61,110
						Total of Vr no 55 - MIS:	5,61,110
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,300
						03 Dearness Allowance	62,733
						06 Other Allowances	9,763
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	1,98,996
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,74,978
						Total of Vr no 7 - MIS:	8,74,978
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,344
						03 Dearness Allowance	22,570
						06 Other Allowances	23,632
						Total of Vr no 8 - EST:	3,17,546
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,26,070
						Total of Vr no 8 - MIS:	10,26,070
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,131
						03 Dearness Allowance	70,612
						06 Other Allowances	20,256
						Total of Vr no 9 - EST:	4,63,999
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	56,998
						Total of Vr no 9 - MIS:	56,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	39 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	22,154
						Total of Vr no 39 - MIS:	22,154
	47 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	78,403
						Total of Vr no 47 - LTC:	78,403

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	80,338
	42 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,89,948
						Total of Vr no 42 - LTC:	2,89,948

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,34,380
						Total of Vr no 12 - MIS:	1,34,380
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	76,739
						Total of Vr no 50 - MIS:	76,739

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	25 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	60,215
						Total of Vr no 25 - MIS:	60,215
	37 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	19,700
						Total of Vr no 37 - MIS:	19,700
	40 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,21,327
						Total of Vr no 40 - MIS:	1,21,327

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,29,005
						Total of Vr no 10 - TA:	1,29,005
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,124
						Total of Vr no 11 - MIS:	1,79,124
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	24,004
						Total of Vr no 16 - MIS:	24,004
	9 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,36,811
						Total of Vr no 9 - LTC:	1,36,811
						Total of KAUSHAMBI (82):	**1,84,20,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						06 Other Allowances	27,779
						55 House Rent Allowance	10,290
						Total of Vr no 34 - EST:	5,32,519
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,69,460
						03 Dearness Allowance	2,55,585
						06 Other Allowances	50,391
						55 House Rent Allowance	19,710
						Total of Vr no 35 - EST:	7,95,146
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						Total of Vr no 9 - EST:	57,978
	9 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,41,012
						Total of Vr no 9 - TA:	2,41,012

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001009	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						Total of Vr no 24 - EST:	1,90,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,343
						Total of Vr no 1 - MIS:	1,34,343
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	48,678
	100 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,99,790
						Total of Vr no 100 - MIS:	5,99,790
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,01,611
						Total of Vr no 101 - MIS:	2,01,611
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	102 - MIS					Total of Vr no 102 - MIS:	1,40,339
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,472
						Total of Vr no 103 - MIS:	1,14,472
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,205
						Total of Vr no 104 - MIS:	1,18,205
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,160
						Total of Vr no 105 - MIS:	1,59,160
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,21,443
						Total of Vr no 106 - MIS:	2,21,443
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 11 - EST:	3,000
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,444
						Total of Vr no 116 - MIS:	2,33,444
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,820
						Total of Vr no 118 - MIS:	1,85,820
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,992
						Total of Vr no 119 - MIS:	1,82,992
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,844
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	57,759
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,92,575
						Total of Vr no 12 - TA:	9,92,575
	121 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,62,000
						Total of Vr no 121 - MIS:	7,62,000
	122 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,324
						Total of Vr no 122 - MIS:	19,324
	123 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,44,000
						Total of Vr no 123 - MIS:	2,44,000
	124 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,92,930
						Total of Vr no 124 - MIS:	4,92,930
	125 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,02,634
						Total of Vr no 125 - MIS:	2,02,634
	126 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,50,000
						Total of Vr no 126 - MIS:	1,50,000
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,56,548
						Total of Vr no 127 - MIS:	3,56,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,602
						Total of Vr no 128 - MIS:	2,03,602
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,83,849
						Total of Vr no 129 - MIS:	1,83,849
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,76,583
						Total of Vr no 13 - TA:	11,76,583
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,47,935
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,66,304
						Total of Vr no 14 - TA:	10,66,304
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	42,323
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,76,098
						Total of Vr no 15 - TA:	8,76,098
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,914
						03 Dearness Allowance	20,357
						Total of Vr no 16 - EST:	60,271
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,60,532
						Total of Vr no 16 - TA:	10,60,532
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,761
						03 Dearness Allowance	13,997
						06 Other Allowances	3,688
						55 House Rent Allowance	1,380
						Total of Vr no 17 - EST:	44,826
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,28,749
						Total of Vr no 17 - TA:	10,28,749
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,82,425
						03 Dearness Allowance	10,25,592
						Total of Vr no 18 - EST:	39,08,017
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,278
						Total of Vr no 18 - TA:	8,29,278
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,73,400
						03 Dearness Allowance	2,87,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	19 - EST					Total of Vr no 19 - EST:	9,61,324
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,40,256
						Total of Vr no 19 - TA:	10,40,256
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,46,233
						Total of Vr no 2 - MIS:	3,46,233
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,11,200
						03 Dearness Allowance	8,72,388
						Total of Vr no 20 - EST:	42,83,588
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,11,862
						Total of Vr no 20 - TA:	11,11,862
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,500
						03 Dearness Allowance	39,015
						Total of Vr no 21 - EST:	1,15,515
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,01,009
						Total of Vr no 21 - TA:	4,01,009
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,480
						03 Dearness Allowance	9,794
						06 Other Allowances	1,312
						Total of Vr no 22 - EST:	29,586
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,95,832
						Total of Vr no 22 - TA:	9,95,832
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,098
						03 Dearness Allowance	71,510
						06 Other Allowances	14,441
						55 House Rent Allowance	4,800
						Total of Vr no 23 - EST:	2,24,849
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,07,323
						Total of Vr no 23 - TA:	8,07,323
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,27,212
						Total of Vr no 24 - TA:	13,27,212
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,69,067
						03 Dearness Allowance	55,37,987
						06 Other Allowances	9,94,053
						55 House Rent Allowance	3,70,972
						Total of Vr no 25 - EST:	1,69,72,079
	25 - TA	First	Voted	No Objection	205500109 03 00	42 Other Expense	42,265
						Total of Vr no 25 - TA:	42,265
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,18,600
						03 Dearness Allowance	25,40,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,48,145
						55 House Rent Allowance	1,79,658
						Total of Vr no 26 - EST:	77,86,633
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,01,438
						Total of Vr no 26 - TA:	19,01,438
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,29,254
						Total of Vr no 27 - TA:	11,29,254
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,20,900
						03 Dearness Allowance	27,61,495
						06 Other Allowances	2,95,607
						55 House Rent Allowance	1,93,522
						Total of Vr no 28 - EST:	82,71,524
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,47,149
						Total of Vr no 28 - TA:	15,47,149
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,54,908
						Total of Vr no 29 - TA:	8,54,908
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,617
						Total of Vr no 3 - MIS:	3,15,617
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,21,401
						Total of Vr no 30 - TA:	5,21,401
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,22,380
						Total of Vr no 31 - TA:	6,22,380
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,74,086
						Total of Vr no 32 - TA:	5,74,086
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,61,300
						03 Dearness Allowance	10,78,715
						06 Other Allowances	94,044
						55 House Rent Allowance	13,470
						Total of Vr no 33 - EST:	31,47,529
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,27,868
						Total of Vr no 33 - TA:	6,27,868
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,67,160
						Total of Vr no 34 - TA:	5,67,160
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,09,764
						Total of Vr no 35 - TA:	6,09,764
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,04,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,42,310
						06 Other Allowances	60,476
						55 House Rent Allowance	8,800
						Total of Vr no 36 - EST:	13,15,786
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,76,170
						Total of Vr no 36 - TA:	9,76,170
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,08,500
						03 Dearness Allowance	34,14,675
						06 Other Allowances	2,68,662
						55 House Rent Allowance	2,00,630
						Total of Vr no 37 - EST:	1,00,92,467
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,19,319
						Total of Vr no 37 - TA:	8,19,319
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,13,589
						03 Dearness Allowance	78,66,868
						06 Other Allowances	9,63,908
						55 House Rent Allowance	3,87,590
						Total of Vr no 38 - EST:	2,35,31,955
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,40,879
						Total of Vr no 38 - TA:	18,40,879
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,31,456
						03 Dearness Allowance	91,43,499
						06 Other Allowances	6,57,668
						55 House Rent Allowance	4,77,180
						Total of Vr no 39 - EST:	2,69,09,803
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,11,649
						Total of Vr no 39 - TA:	10,11,649
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,853
						03 Dearness Allowance	36,453
						Total of Vr no 4 - EST:	1,11,306
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,92,542
						Total of Vr no 4 - MIS:	4,92,542
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,34,050
						03 Dearness Allowance	30,98,728
						06 Other Allowances	2,72,664
						55 House Rent Allowance	2,08,560
						Total of Vr no 40 - EST:	92,14,002
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,46,704
						Total of Vr no 40 - TA:	6,46,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,56,400
						03 Dearness Allowance	17,91,020
						06 Other Allowances	3,22,391
						55 House Rent Allowance	1,20,568
						Total of Vr no 41 - EST:	54,90,379
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,12,559
						Total of Vr no 41 - TA:	9,12,559
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,14,319
						03 Dearness Allowance	19,87,875
						06 Other Allowances	3,06,461
						55 House Rent Allowance	1,11,168
						Total of Vr no 42 - EST:	60,19,823
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,21,234
						Total of Vr no 42 - TA:	8,21,234
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,28,300
						03 Dearness Allowance	1,01,35,565
						06 Other Allowances	16,59,630
						55 House Rent Allowance	6,71,122
						Total of Vr no 43 - EST:	3,08,94,617
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,379
						Total of Vr no 43 - TA:	4,37,379
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,07,000
						03 Dearness Allowance	2,78,850
						06 Other Allowances	6,752
						55 House Rent Allowance	19,320
						Total of Vr no 44 - EST:	8,11,922
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,67,603
						Total of Vr no 44 - TA:	8,67,603
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,44,255
						06 Other Allowances	21,944
						55 House Rent Allowance	19,820
						Total of Vr no 45 - EST:	7,30,119
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,01,056
						Total of Vr no 45 - TA:	7,01,056
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,79,500
						03 Dearness Allowance	3,18,725
						06 Other Allowances	6,600
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	9,07,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,94,112
						Total of Vr no 46 - TA:	10,94,112
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 47 - EST:	5,36,425
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,10,303
						Total of Vr no 47 - TA:	7,10,303
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,34,615
						Total of Vr no 48 - TA:	7,34,615
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,74,262
						Total of Vr no 49 - TA:	6,74,262
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,87,750
						03 Dearness Allowance	5,13,498
						Total of Vr no 5 - EST:	19,01,248
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,57,500
						Total of Vr no 5 - MIS:	8,57,500
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,39,600
						Total of Vr no 50 - TA:	9,39,600
	51 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,66,827
						Total of Vr no 51 - MIS:	2,66,827
	52 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,04,939
						Total of Vr no 52 - MIS:	2,04,939
	53 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,63,397
						Total of Vr no 53 - MIS:	3,63,397
	54 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,82,690
						Total of Vr no 54 - MIS:	5,82,690
	55 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,15,920
						Total of Vr no 55 - MIS:	2,15,920
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						06 Other Allowances	3,376
						Total of Vr no 6 - EST:	1,38,536
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,18,750
						Total of Vr no 6 - MIS:	9,18,750
	66 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,91,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	66 - MIS					Total of Vr no 66 - MIS:	1,91,612
	67 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,00,843
						Total of Vr no 67 - MIS:	2,00,843
	68 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,07,396
						Total of Vr no 68 - MIS:	3,07,396
	69 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,450
						Total of Vr no 69 - MIS:	1,63,450
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,700
						03 Dearness Allowance	1,40,085
						06 Other Allowances	11,253
						55 House Rent Allowance	9,140
						Total of Vr no 7 - EST:	4,15,178
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,55,532
						Total of Vr no 70 - TA:	13,55,532
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,97,987
						Total of Vr no 71 - TA:	10,97,987
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,53,256
						Total of Vr no 72 - TA:	7,53,256
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,88,844
						Total of Vr no 73 - TA:	8,88,844
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,28,723
						Total of Vr no 74 - TA:	10,28,723
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,34,154
						Total of Vr no 75 - TA:	1,34,154
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,799
						Total of Vr no 76 - MIS:	1,40,799
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,454
						Total of Vr no 77 - MIS:	1,49,454
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,57,069
						Total of Vr no 78 - MIS:	5,57,069
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,80,854
						Total of Vr no 79 - MIS:	2,80,854
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	43,363
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,81,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	80 - MIS					Total of Vr no 80 - MIS:	4,81,022
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,516
						Total of Vr no 81 - MIS:	85,516
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,65,967
						Total of Vr no 82 - MIS:	2,65,967
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,409
						Total of Vr no 83 - MIS:	2,29,409
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,225
						Total of Vr no 84 - MIS:	1,01,225
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,796
						Total of Vr no 85 - MIS:	2,75,796
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,064
						Total of Vr no 86 - MIS:	97,064
	90 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,96,000
						Total of Vr no 90 - MIS:	3,96,000
	91 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,62,000
						Total of Vr no 91 - MIS:	7,62,000
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,70,358
						Total of Vr no 93 - MIS:	2,70,358
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,268
						Total of Vr no 94 - MIS:	1,61,268
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,594
						Total of Vr no 95 - MIS:	1,24,594
	96 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	38,800
						Total of Vr no 96 - MIS:	38,800
	97 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,350
						Total of Vr no 97 - MIS:	15,350
	98 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,57,675
						Total of Vr no 98 - MIS:	1,57,675
	99 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,96,250
						Total of Vr no 99 - MIS:	7,96,250

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,71,390
						03 Dearness Allowance	4,24,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	29 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	20,099
						55 House Rent Allowance	24,380
						Total of Vr no 29 - EST:	12,40,084
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,20,600
						03 Dearness Allowance	2,31,330
						06 Other Allowances	15,567
						55 House Rent Allowance	19,310
						Total of Vr no 30 - EST:	6,86,807
	7 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,44,947
						Total of Vr no 7 - TA:	1,44,947
	8 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	32,974
						Total of Vr no 8 - MIS:	32,974

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,60,356
						Total of Vr no 10 - TA:	6,60,356
	11 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	65,614
						Total of Vr no 11 - TA:	65,614
	117 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,24,522
						Total of Vr no 117 - MIS:	4,24,522
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,11,300
						03 Dearness Allowance	5,56,215
						06 Other Allowances	50,773
						55 House Rent Allowance	20,550
						Total of Vr no 32 - EST:	16,38,838
	87 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,46,967
						Total of Vr no 87 - MIS:	34,46,967
	88 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,11,008
						Total of Vr no 88 - MIS:	7,11,008
	89 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,69,302
						Total of Vr no 89 - MIS:	20,69,302

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	120 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,63,760
						Total of Vr no 120 - MIS:	3,63,760

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,40,000
						Total of Vr no 1 - EST:	22,40,000
	13 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,000
						Total of Vr no 13 - EST:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	114 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	28,245
						Total of Vr no 114 - MIS:	28,245
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						55 House Rent Allowance	8,740
						57 Non Practising Allowances	15,700
						Total of Vr no 2 - EST:	3,02,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,19,600
						03 Dearness Allowance	5,05,780
						06 Other Allowances	59,827
						55 House Rent Allowance	27,560
						Total of Vr no 27 - EST:	15,12,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	31 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						06 Other Allowances	4,107
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	1,56,167

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,42,484
						Total of Vr no 10 - MIS:	1,42,484
	2 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,49,927
						Total of Vr no 2 - LTC:	5,49,927
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	93,741
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,78,800
						03 Dearness Allowance	7,03,340
						06 Other Allowances	99,836
						55 House Rent Allowance	47,800
						Total of Vr no 4 - EST:	21,29,776
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,54,800
						03 Dearness Allowance	8,00,140
						06 Other Allowances	59,112
						55 House Rent Allowance	29,010
						Total of Vr no 5 - EST:	23,43,062
						Total of KHERI (48):	**24,39,01,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,14,510
						06 Other Allowances	12,740
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	3,41,110
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,25,940
						06 Other Allowances	20,779
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	6,67,539
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,21,220
						06 Other Allowances	14,778
						55 House Rent Allowance	4,520
						Total of Vr no 36 - EST:	3,64,918
	9 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	50,112
						Total of Vr no 9 - EST:	50,112

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001121	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 40 - EST:	1,25,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,482
						03 Dearness Allowance	2,849
						Total of Vr no 1 - EST:	9,331
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,900
						Total of Vr no 10 - EST:	30,900
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,020
						Total of Vr no 11 - EST:	6,020
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,979
						03 Dearness Allowance	1,54,866
						06 Other Allowances	9,401
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	13 - EST					Total of Vr no 13 - EST:	4,60,266
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,65,300
						03 Dearness Allowance	2,49,198
						06 Other Allowances	18,880
	15 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	7,33,378
						01 Pay	2,800
						03 Dearness Allowance	1,540
						06 Other Allowances	266
	17 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	4,606
						01 Pay	2,49,921
						03 Dearness Allowance	3,222
	18 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	2,53,143
						01 Pay	16,23,909
						03 Dearness Allowance	5,87,381
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	22,11,290
						01 Pay	27,65,000
						03 Dearness Allowance	15,17,450
						06 Other Allowances	1,06,394
						55 House Rent Allowance	86,152
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	44,74,996
						01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	1,100
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	1,25,100
						01 Pay	3,71,200
						03 Dearness Allowance	2,04,160
						06 Other Allowances	25,816
						55 House Rent Allowance	1,930
	20 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	6,03,106
						08 Office Expenditure	1,23,500
	21 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - MIS:	1,23,500
						01 Pay	4,66,100
						03 Dearness Allowance	2,56,355
						55 House Rent Allowance	9,480
	21 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	7,31,935
						12 Office Furniture and Instrument	9,59,800
	22 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - MIS:	9,59,800
						01 Pay	13,04,800
						03 Dearness Allowance	7,17,640
						06 Other Allowances	70,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	22 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	21,980
						Total of Vr no 22 - EST:	21,14,492
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	39,25,571
						Total of Vr no 22 - MIS:	39,25,571
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844
						Total of Vr no 23 - EST:	42,144
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,908
						03 Dearness Allowance	29,700
						06 Other Allowances	5,988
						Total of Vr no 24 - EST:	96,596
	25 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,09,850
						Total of Vr no 25 - MIS:	1,09,850
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,700
						03 Dearness Allowance	36,135
						06 Other Allowances	3,376
						Total of Vr no 26 - EST:	1,05,211
	26 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,76,943
						Total of Vr no 26 - MIS:	5,76,943
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,35,624
						Total of Vr no 27 - MIS:	8,35,624
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,09,570
						Total of Vr no 28 - MIS:	3,09,570
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,70,193
						Total of Vr no 29 - MIS:	6,70,193
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,03,165
						03 Dearness Allowance	6,42,184
						06 Other Allowances	64,555
						55 House Rent Allowance	456
						Total of Vr no 3 - EST:	26,10,360
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						06 Other Allowances	5,064
						55 House Rent Allowance	6,850
						Total of Vr no 32 - EST:	3,00,059
	32 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,68,369
						Total of Vr no 32 - MIS:	8,68,369
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	94,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	33 - MIS					Total of Vr no 33 - MIS:	94,580
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	8,440
						55 House Rent Allowance	8,890
						Total of Vr no 35 - EST:	4,24,050
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						06 Other Allowances	10,315
						Total of Vr no 37 - EST:	1,78,490
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	4,126
						Total of Vr no 38 - EST:	71,396
	4 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,97,868
						Total of Vr no 4 - EST:	4,97,868
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,39,251
						Total of Vr no 4 - MIS:	1,39,251
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,17,810
						06 Other Allowances	3,300
						Total of Vr no 41 - EST:	3,35,310
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,900
						03 Dearness Allowance	2,24,345
						06 Other Allowances	5,500
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	6,39,845
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,06,213
						03 Dearness Allowance	31,18,617
						06 Other Allowances	4,29,892
						55 House Rent Allowance	1,07,892
						Total of Vr no 43 - EST:	93,62,614
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,03,607
						03 Dearness Allowance	1,04,16,784
						06 Other Allowances	13,31,422
						55 House Rent Allowance	3,00,152
						Total of Vr no 44 - EST:	3,11,51,965
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,84,213
						03 Dearness Allowance	64,28,517
						06 Other Allowances	4,60,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	45 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,91,758
						Total of Vr no 45 - EST:	1,88,65,244
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,03,000
						03 Dearness Allowance	12,62,250
						06 Other Allowances	1,74,230
						55 House Rent Allowance	86,400
						Total of Vr no 46 - EST:	38,25,880
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,75,600
						03 Dearness Allowance	16,88,280
						06 Other Allowances	1,20,217
						55 House Rent Allowance	90,052
						Total of Vr no 47 - EST:	49,74,149
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,37,933
						03 Dearness Allowance	14,46,463
						06 Other Allowances	1,43,978
						55 House Rent Allowance	45,232
						Total of Vr no 48 - EST:	42,73,606
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,07,300
						03 Dearness Allowance	50,50,265
						06 Other Allowances	3,47,387
						55 House Rent Allowance	1,58,262
						Total of Vr no 49 - EST:	1,47,63,214
	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,10,856
						Total of Vr no 5 - EST:	1,10,856
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,966
						Total of Vr no 6 - EST:	27,966
	6 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,07,557
						Total of Vr no 6 - MIS:	3,07,557
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,54,882
						Total of Vr no 7 - MIS:	4,54,882
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,27,950
						Total of Vr no 8 - MIS:	7,27,950
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,934
						Total of Vr no 9 - MIS:	3,26,934

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,80,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	29 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,64,275
						06 Other Allowances	20,411
						55 House Rent Allowance	11,460
						Total of Vr no 29 - EST:	7,76,646
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,45,310
						03 Dearness Allowance	2,99,805
						06 Other Allowances	16,154
						55 House Rent Allowance	11,190
						Total of Vr no 30 - EST:	8,72,459
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,76,260
						03 Dearness Allowance	2,06,910
						06 Other Allowances	9,590
						55 House Rent Allowance	14,920
						Total of Vr no 33 - EST:	6,07,680
	5 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,58,162
						Total of Vr no 5 - MIS:	1,58,162
	7 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	84,108
						Total of Vr no 7 - EST:	84,108

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,29,200
						03 Dearness Allowance	7,26,935
						06 Other Allowances	53,938
						55 House Rent Allowance	24,086
						Total of Vr no 31 - EST:	21,34,159
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,14,900
						03 Dearness Allowance	1,70,995
						06 Other Allowances	12,003
						55 House Rent Allowance	7,720
						Total of Vr no 39 - EST:	5,05,618
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,51,380
						Total of Vr no 44 - MIS:	15,51,380
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,84,900
						Total of Vr no 45 - MIS:	3,84,900
	8 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	98,622
						Total of Vr no 8 - EST:	98,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,80,000
						Total of Vr no 18 - MIS:	6,80,000
	19 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,12,450
						Total of Vr no 19 - MIS:	2,12,450
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 2 - MIS:	19,200
	3 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	20,242
						Total of Vr no 3 - MIS:	20,242
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 46 - MIS:	19,200
	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,64,074
						Total of Vr no 47 - MIS:	5,64,074
	48 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	9,75,000
						Total of Vr no 48 - MIS:	9,75,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,25,907
						Total of Vr no 15 - MIS:	2,25,907
	43 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,000
						Total of Vr no 43 - MIS:	1,74,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	50 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,20,000
						Total of Vr no 50 - EST:	5,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	12 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	34,530
						Total of Vr no 12 - EST:	34,530
	16 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,884
						Total of Vr no 16 - EST:	1,884
	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	3,043
						Total of Vr no 25 - EST:	51,713
	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,88,165
						03 Dearness Allowance	3,21,475
						06 Other Allowances	37,734
						55 House Rent Allowance	5,812
						Total of Vr no 34 - EST:	9,53,186

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						06 Other Allowances	26,600
						55 House Rent Allowance	2,112
						Total of Vr no 11 - EST:	5,67,027
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	5,400
						Total of Vr no 3 - EST:	5,400
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	76,434
						Total of Vr no 4 - EST:	76,434
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,968
						Total of Vr no 4 - MIS:	1,22,968
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						55 House Rent Allowance	3,160
						Total of Vr no 5 - EST:	1,43,760
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	4,126
						55 House Rent Allowance	456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	6 - EST					Total of Vr no 6 - EST:	1,89,032
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,53,560
						06 Other Allowances	22,099
						55 House Rent Allowance	3,192
						Total of Vr no 7 - EST:	4,58,051
	7 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	1,415
						Total of Vr no 7 - MIS:	1,415
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,42,400
						03 Dearness Allowance	2,43,320
						06 Other Allowances	16,504
						55 House Rent Allowance	1,368
						Total of Vr no 8 - EST:	7,03,592
						Total of LALITPUR (58):	**13,02,88,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001771	113 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,250
						Total of Vr no 113 - TA:	2,250
	157 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 157 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	135 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	7,000
						Total of Vr no 135 - MIS:	7,000
	136 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,369
						Total of Vr no 136 - MIS:	5,369
	137 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	13,757
						Total of Vr no 137 - MIS:	13,757
	138 - MIS	Second	Voted	No Objection	205500001 03 00	44 Travelling and other related Expenses for Training	2,286
						Total of Vr no 138 - MIS:	2,286
	78 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	7,345
						Total of Vr no 78 - MIS:	7,345
	79 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 79 - MIS:	3,050
	80 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,950
						Total of Vr no 80 - MIS:	2,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	141 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	8,578
						Total of Vr no 141 - MIS:	8,578
	153 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,06,100
						03 Dearness Allowance	3,33,355
						06 Other Allowances	30,914
						55 House Rent Allowance	32,400
						Total of Vr no 153 - EST:	10,02,769
	154 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						06 Other Allowances	5,064
						55 House Rent Allowance	14,480
						Total of Vr no 154 - EST:	4,70,284
	215 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,01,114
						Total of Vr no 215 - MIS:	1,01,114
	217 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/	26,967

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	217 - MIS	Second	Voted	No Objection	205500001 03 00	Purchase of related Stationary	
						Total of Vr no 217 - MIS:	26,967
	218 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,97,560
						Total of Vr no 218 - MIS:	1,97,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003126	139 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	22,917
						Total of Vr no 139 - MIS:	22,917
	140 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 140 - MIS:	3,000
	164 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 164 - EST:	2,74,970
	216 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	70,960
						Total of Vr no 216 - TA:	70,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003137	111 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	993
						Total of Vr no 111 - MIS:	993
	50 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	31,217
						Total of Vr no 50 - MIS:	31,217
	51 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,878
						Total of Vr no 51 - TA:	4,878
	70 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						55 House Rent Allowance	14,960
						Total of Vr no 70 - EST:	1,30,900
	77 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	69,675
						Total of Vr no 77 - TA:	69,675

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	223 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	5,65,500
						Total of Vr no 223 - MIS:	5,65,500
	224 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and	7,88,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	224 - MIS	Second	Voted	No Objection	205500003 04 00	Instrument	
						Total of Vr no 224 - MIS:	7,88,400
	226 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,44,751
						Total of Vr no 226 - MIS:	12,44,751

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	187 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,44,244
						03 Dearness Allowance	1,87,055
						06 Other Allowances	15,115
						55 House Rent Allowance	17,400
						Total of Vr no 187 - EST:	5,63,814
	188 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	3,688
						Total of Vr no 188 - EST:	84,288
	207 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	3,28,990
						Total of Vr no 207 - MIS:	3,28,990
	209 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,93,000
						Total of Vr no 209 - MIS:	3,93,000
	211 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	10,00,000
						Total of Vr no 211 - MIS:	10,00,000
	212 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,26,919
						Total of Vr no 212 - MIS:	3,26,919
	214 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,10,083
						Total of Vr no 214 - MIS:	2,10,083
	57 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,120
						Total of Vr no 57 - EST:	3,120
	78 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	20,406
						Total of Vr no 78 - EST:	20,406
	95 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	19,000
						Total of Vr no 95 - EST:	19,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001567	118 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	78,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001567	118 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	43,340
						Total of Vr no 118 - EST:	1,22,140
	190 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,076
						Total of Vr no 190 - MIS:	3,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	100 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	22,185
						Total of Vr no 100 - MIS:	22,185
	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,24,289
						03 Dearness Allowance	67,488
						55 House Rent Allowance	29,637
						Total of Vr no 112 - EST:	2,21,414
	113 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,67,975
						03 Dearness Allowance	69,193
						Total of Vr no 113 - EST:	3,37,168
	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,988
						03 Dearness Allowance	1,643
						Total of Vr no 114 - EST:	4,631
	116 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	39,71,800
						03 Dearness Allowance	21,84,490
						06 Other Allowances	2,47,568
						55 House Rent Allowance	1,94,170
						Total of Vr no 116 - EST:	65,98,028
	117 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	40,17,500
						03 Dearness Allowance	22,09,625
						06 Other Allowances	3,51,334
						55 House Rent Allowance	1,82,310
						Total of Vr no 117 - EST:	67,60,769
	119 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	19,916
						03 Dearness Allowance	10,555
						06 Other Allowances	1,089
						Total of Vr no 119 - EST:	31,560
	120 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						06 Other Allowances	2,105
						55 House Rent Allowance	3,340
						Total of Vr no 120 - EST:	77,049
	244 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 244 - MIS:	950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	245 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,221
						Total of Vr no 245 - MIS:	15,221
	246 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,18,513
						Total of Vr no 246 - MIS:	1,18,513
	39 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,09,281
						Total of Vr no 39 - MIS:	2,09,281
	96 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	6,000
						Total of Vr no 96 - MIS:	6,000
	97 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	1,200
						Total of Vr no 97 - MIS:	1,200
	98 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 98 - MIS:	6,000
	99 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,412
						Total of Vr no 99 - MIS:	13,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	106 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,400
						03 Dearness Allowance	58,986
						Total of Vr no 106 - EST:	1,90,386
	64 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						06 Other Allowances	6,526
						Total of Vr no 64 - EST:	1,28,046
	75 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	11,72,529
						Total of Vr no 75 - MIS:	11,72,529

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001552	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 156 - EST:	2,09,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,80,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	144 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,09,440
						06 Other Allowances	10,284
						55 House Rent Allowance	20,200
						Total of Vr no 144 - EST:	6,20,724
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	3,532
						Total of Vr no 145 - EST:	1,22,107
	189 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	70,200
						Total of Vr no 189 - MIS:	70,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,71,731
						Total of Vr no 116 - TA:	10,71,731
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,28,736
						Total of Vr no 117 - TA:	7,28,736
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,96,769
						Total of Vr no 150 - TA:	5,96,769
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,61,276
						Total of Vr no 151 - TA:	1,61,276
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 166 - EST:	1,51,730
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,900
						03 Dearness Allowance	94,985
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 167 - EST:	2,77,385
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,00,600
						03 Dearness Allowance	3,85,330
						06 Other Allowances	18,568
						55 House Rent Allowance	33,320
						Total of Vr no 168 - EST:	11,37,818
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,58,888
						03 Dearness Allowance	7,44,590
						06 Other Allowances	53,918
						55 House Rent Allowance	47,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	169 - EST					Total of Vr no 169 - EST:	22,04,496
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,57,600
						03 Dearness Allowance	8,00,745
						06 Other Allowances	54,906
						55 House Rent Allowance	82,972
	171 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 170 - EST:	23,96,223
						01 Pay	23,84,200
						03 Dearness Allowance	13,06,195
						06 Other Allowances	1,92,396
						55 House Rent Allowance	1,73,960
	172 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 171 - EST:	40,56,751
						01 Pay	15,56,050
						03 Dearness Allowance	8,54,150
						06 Other Allowances	60,114
						55 House Rent Allowance	98,940
	173 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 172 - EST:	25,69,254
						01 Pay	22,28,600
						03 Dearness Allowance	12,20,945
						06 Other Allowances	1,84,200
						55 House Rent Allowance	1,52,008
	173 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 173 - EST:	37,85,753
						58 Payment for Outsourcing Services	8,28,668
	174 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 173 - MIS:	8,28,668
						01 Pay	26,99,900
						03 Dearness Allowance	14,69,765
						06 Other Allowances	1,26,592
						55 House Rent Allowance	1,39,616
	175 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 174 - EST:	44,35,873
						01 Pay	16,74,900
						03 Dearness Allowance	9,12,450
						06 Other Allowances	1,26,130
						55 House Rent Allowance	85,880
	176 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 175 - EST:	27,99,360
						01 Pay	24,89,270
						03 Dearness Allowance	13,63,835
						06 Other Allowances	1,01,910
						55 House Rent Allowance	1,31,680
	177 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 176 - EST:	40,86,695
						01 Pay	20,32,720
						03 Dearness Allowance	11,07,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	177 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,54,350
						55 House Rent Allowance	1,33,900
						Total of Vr no 177 - EST:	34,28,780
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,11,200
						03 Dearness Allowance	8,83,960
						06 Other Allowances	58,745
						55 House Rent Allowance	59,996
						Total of Vr no 178 - EST:	26,13,901
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,18,601
						03 Dearness Allowance	11,60,390
						06 Other Allowances	1,79,106
						55 House Rent Allowance	1,37,264
						Total of Vr no 179 - EST:	35,95,361
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,73,050
						03 Dearness Allowance	5,89,270
						06 Other Allowances	43,847
						55 House Rent Allowance	49,148
						Total of Vr no 180 - EST:	17,55,315
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,72,300
						03 Dearness Allowance	14,63,935
						06 Other Allowances	2,12,632
						55 House Rent Allowance	1,54,164
						Total of Vr no 181 - EST:	45,03,031
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,79,750
						03 Dearness Allowance	7,57,350
						06 Other Allowances	53,850
						55 House Rent Allowance	46,152
						Total of Vr no 182 - EST:	22,37,102
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,30,400
						03 Dearness Allowance	12,76,770
						06 Other Allowances	1,92,452
						55 House Rent Allowance	1,63,048
						Total of Vr no 183 - EST:	39,62,670
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,97,200
						03 Dearness Allowance	10,42,085
						06 Other Allowances	72,565
						55 House Rent Allowance	64,117
						Total of Vr no 184 - EST:	30,75,967
	184 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	48,720
						Total of Vr no 184 - TA:	48,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,00,420
						03 Dearness Allowance	16,44,775
						06 Other Allowances	1,70,837
						55 House Rent Allowance	1,30,828
						Total of Vr no 185 - EST:	49,46,860
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,09,650
						03 Dearness Allowance	5,54,070
						06 Other Allowances	49,211
						55 House Rent Allowance	40,240
						Total of Vr no 186 - EST:	16,53,171
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,81,290
						03 Dearness Allowance	12,47,455
						06 Other Allowances	1,85,082
						55 House Rent Allowance	1,83,640
						Total of Vr no 193 - EST:	38,97,467
	206 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,780
						Total of Vr no 206 - MIS:	21,780
	208 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	6,55,463
						Total of Vr no 208 - MIS:	6,55,463
	213 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	36,155
						Total of Vr no 213 - MIS:	36,155
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,213
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	97,083
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,310
						06 Other Allowances	4,126
						Total of Vr no 24 - EST:	1,65,936
	33 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,82,106
						Total of Vr no 33 - MIS:	27,82,106
	35 - MIS	First	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	45,26,537
						Total of Vr no 35 - MIS:	45,26,537
	37 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	11,59,745
						Total of Vr no 37 - MIS:	11,59,745
	38 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,322
						Total of Vr no 38 - MIS:	3,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	40 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	88,422
						Total of Vr no 40 - EST:	88,422
	41 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,02,260
						Total of Vr no 41 - EST:	1,02,260
	42 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,42,494
						Total of Vr no 42 - EST:	1,42,494
	43 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	97,986
						Total of Vr no 43 - EST:	97,986
	44 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,34,622
						Total of Vr no 44 - EST:	1,34,622
	45 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,87,779
						Total of Vr no 45 - EST:	1,87,779
	46 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	99,508
						Total of Vr no 46 - EST:	99,508
	46 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,10,628
						Total of Vr no 46 - MIS:	6,10,628
	47 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,78,032
						Total of Vr no 47 - EST:	1,78,032
	48 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,23,012
						Total of Vr no 48 - EST:	1,23,012
	49 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,03,688
						Total of Vr no 49 - EST:	1,03,688
	50 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,26,588
						Total of Vr no 50 - EST:	1,26,588
	51 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,59,670
						Total of Vr no 51 - EST:	1,59,670
	52 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	74,032
						Total of Vr no 52 - EST:	74,032
	53 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	89,349
						Total of Vr no 53 - EST:	89,349
	54 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,40,481
						Total of Vr no 54 - EST:	1,40,481
	54 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,24,319
						Total of Vr no 54 - TA:	15,24,319
	55 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,10,516
						Total of Vr no 55 - EST:	1,10,516
	56 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,02,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	56 - EST					Total of Vr no 56 - EST:	2,02,854
	58 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	80,616
						Total of Vr no 58 - EST:	80,616
	61 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,34,426
						Total of Vr no 61 - EST:	1,34,426
	76 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,362
						Total of Vr no 76 - EST:	10,362
	77 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	41,526
						Total of Vr no 77 - EST:	41,526
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,46,072
						Total of Vr no 85 - MIS:	5,46,072
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,86,968
						Total of Vr no 86 - MIS:	8,86,968
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,01,300
						03 Dearness Allowance	55,550
						06 Other Allowances	4,126
						55 House Rent Allowance	2,606
						Total of Vr no 87 - EST:	1,63,582
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	1,888
						Total of Vr no 88 - EST:	58,463
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	6,253
						Total of Vr no 89 - EST:	84,528
	96 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	30,64,000
						Total of Vr no 96 - EST:	30,64,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	168 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	54,072
						Total of Vr no 168 - MIS:	54,072
	169 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	4,640
						Total of Vr no 169 - MIS:	4,640
	170 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	8,624
						Total of Vr no 170 - MIS:	8,624
	171 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,800
						Total of Vr no 171 - MIS:	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005008	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,200
						03 Dearness Allowance	45,980
						Total of Vr no 165 - EST:	1,31,180
	52 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	49,994
						Total of Vr no 52 - TA:	49,994
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,040
						Total of Vr no 53 - TA:	5,040

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001074	155 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	13,446
						Total of Vr no 155 - EST:	13,446
	162 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 162 - EST:	3,47,355
	179 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	6,004
						Total of Vr no 179 - MIS:	6,004
	219 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,447
						Total of Vr no 219 - MIS:	2,447
	56 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,677
						Total of Vr no 56 - MIS:	1,677

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001561	163 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						Total of Vr no 163 - EST:	2,03,205
	61 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,200
						Total of Vr no 61 - MIS:	2,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	132 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	14,165
						Total of Vr no 132 - MIS:	14,165
	133 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	65,650
						Total of Vr no 133 - MIS:	65,650
	134 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	2,000
						Total of Vr no 134 - MIS:	2,000
	146 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,27,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	146 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	69,630
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 146 - EST:	2,06,890
	147 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	7,09,750
						03 Dearness Allowance	3,89,125
						06 Other Allowances	24,194
						55 House Rent Allowance	37,220
						Total of Vr no 147 - EST:	11,60,289
	148 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	17,70,250
						03 Dearness Allowance	9,69,155
						06 Other Allowances	1,16,392
						55 House Rent Allowance	1,43,388
						Total of Vr no 148 - EST:	29,99,185
	177 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	52,115
						Total of Vr no 177 - MIS:	52,115
	180 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	86,557
						Total of Vr no 180 - TA:	86,557
	230 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	11,299
						Total of Vr no 230 - MIS:	11,299
	232 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	27,959
						Total of Vr no 232 - MIS:	27,959
	3 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	2,83,836
						Total of Vr no 3 - MIS:	2,83,836
	38 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	10,000
						03 Dearness Allowance	5,380
						Total of Vr no 38 - EST:	15,380
	55 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,080
						Total of Vr no 55 - TA:	1,080
	58 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,200
						Total of Vr no 58 - MIS:	1,03,200
	59 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,30,784
						Total of Vr no 59 - MIS:	5,30,784
	60 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	5,300
						Total of Vr no 60 - MIS:	5,300
	63 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,36,110
						Total of Vr no 63 - MIS:	2,36,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003178	158 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 158 - EST:	1,14,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001075	138 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	27,820
						Total of Vr no 138 - EST:	2,43,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	104 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	1,06,848
						Total of Vr no 104 - MIS:	1,06,848
	105 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	96,870
						Total of Vr no 105 - MIS:	96,870
	106 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	31,084
						Total of Vr no 106 - MIS:	31,084
	107 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	15,340
						Total of Vr no 107 - MIS:	15,340
	108 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	6,561
						Total of Vr no 108 - MIS:	6,561
	109 - MIS	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	31,794
						Total of Vr no 109 - MIS:	31,794
	110 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,95,120
						Total of Vr no 110 - MIS:	1,95,120
	112 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	17,110
						Total of Vr no 112 - MIS:	17,110
	114 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	70,000
						Total of Vr no 114 - MIS:	70,000
	122 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,289
						Total of Vr no 122 - MIS:	2,289
	123 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	99,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	123 - MIS					Total of Vr no 123 - MIS:	99,638
	125 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						55 House Rent Allowance	24,240
	125 - MIS	Second	Voted	No Objection	205500108 03 00	Total of Vr no 125 - EST:	3,61,985
						08 Office Expenditure	3,86,890
	126 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 125 - MIS:	3,86,890
						01 Pay	16,14,500
						03 Dearness Allowance	8,87,975
						06 Other Allowances	89,464
						55 House Rent Allowance	1,79,120
	127 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 126 - EST:	27,71,059
						01 Pay	2,34,500
						03 Dearness Allowance	1,28,975
						55 House Rent Allowance	16,860
	127 - MIS	Second	Voted	No Objection	205500108 03 00	Total of Vr no 127 - EST:	3,80,335
						49 Medical Expenses	55,727
	128 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 127 - MIS:	55,727
						01 Pay	15,58,500
						03 Dearness Allowance	8,57,175
						06 Other Allowances	54,016
						55 House Rent Allowance	1,26,420
	129 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 128 - EST:	25,96,111
						01 Pay	34,53,300
						03 Dearness Allowance	18,99,095
						06 Other Allowances	86,088
						55 House Rent Allowance	2,27,260
	130 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 129 - EST:	56,65,743
						01 Pay	4,950
						03 Dearness Allowance	23,067
						06 Other Allowances	1,200
	135 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 130 - EST:	29,217
						01 Pay	48,73,000
						03 Dearness Allowance	16,98,400
						06 Other Allowances	1,83,841
						55 House Rent Allowance	2,17,560
	136 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 135 - EST:	69,72,801
						01 Pay	54,10,400
						03 Dearness Allowance	19,93,970
						06 Other Allowances	1,48,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	136 - EST	Second	Voted	No Objection	205500108 03 00	55 House Rent Allowance	1,85,320
						Total of Vr no 136 - EST:	77,37,984
	140 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,20,000
						03 Dearness Allowance	1,21,000
						06 Other Allowances	2,200
						55 House Rent Allowance	20,680
						Total of Vr no 140 - EST:	3,63,880
	141 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,52,600
						03 Dearness Allowance	3,03,930
						06 Other Allowances	150
						55 House Rent Allowance	43,420
						Total of Vr no 141 - EST:	9,00,100
	142 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 142 - EST:	1,07,050
	143 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	6,66,300
						03 Dearness Allowance	3,66,465
						06 Other Allowances	5,500
						55 House Rent Allowance	48,500
						Total of Vr no 143 - EST:	10,86,765
	158 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	18,09,700
						Total of Vr no 158 - MIS:	18,09,700
	163 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	75,718
						Total of Vr no 163 - MIS:	75,718
	164 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	19,470
						Total of Vr no 164 - MIS:	19,470
	165 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	45,960
						Total of Vr no 165 - MIS:	45,960
	185 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	31,500
						Total of Vr no 185 - MIS:	31,500
	186 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	29,584
						Total of Vr no 186 - MIS:	29,584
	187 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	13,17,840
						Total of Vr no 187 - MIS:	13,17,840
	188 - MIS	Second	Voted	No Objection	205500108 03 00	17 Rent, Surcharge and Tax-ownership	27,43,437
						Total of Vr no 188 - MIS:	27,43,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	237 - MIS	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	1,47,896
						Total of Vr no 237 - MIS:	1,47,896
	240 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,64,308
						Total of Vr no 240 - MIS:	1,64,308
	241 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	1,37,398
						Total of Vr no 241 - MIS:	1,37,398
	242 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	26,898
						Total of Vr no 242 - MIS:	26,898
	249 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,52,621
						Total of Vr no 249 - MIS:	1,52,621
	37 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	80,153
						03 Dearness Allowance	27,440
						Total of Vr no 37 - EST:	1,07,593
	43 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	2,22,121
						Total of Vr no 43 - MIS:	2,22,121
	49 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,61,619
						Total of Vr no 49 - MIS:	1,61,619
	62 - MIS	First	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	14,146
						Total of Vr no 62 - MIS:	14,146
	67 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	1,100
						Total of Vr no 67 - EST:	2,03,530
	72 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	1,97,882
						Total of Vr no 72 - TA:	1,97,882

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003049	122 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 122 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003145	124 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 124 - EST:	1,93,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003165	123 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 123 - EST:	3,92,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003173	137 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 137 - EST:	2,83,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003183	121 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 121 - EST:	2,14,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003188	139 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 139 - EST:	2,51,565
	73 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	81,140
						Total of Vr no 73 - TA:	81,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						06 Other Allowances	14,554
						55 House Rent Allowance	28,580
						Total of Vr no 131 - EST:	6,02,064
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,24,600
						03 Dearness Allowance	7,28,530
						06 Other Allowances	86,086
						55 House Rent Allowance	1,04,060
						Total of Vr no 132 - EST:	22,43,276
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	133 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 133 - EST:	3,77,880
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,05,105
						06 Other Allowances	2,200
						55 House Rent Allowance	9,450
						Total of Vr no 134 - EST:	3,07,855
	146 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,037
						Total of Vr no 146 - MIS:	1,037
	148 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	8,850
						Total of Vr no 148 - MIS:	8,850
	149 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,564
						Total of Vr no 149 - MIS:	14,564
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	78,522
						Total of Vr no 153 - MIS:	78,522
	233 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,243
						Total of Vr no 233 - TA:	13,243
	234 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,000
						Total of Vr no 234 - MIS:	18,000
	235 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,748
						Total of Vr no 235 - MIS:	17,748
	45 - MIS	First	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	49,560
						Total of Vr no 45 - MIS:	49,560
	90 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	93,496
						Total of Vr no 90 - MIS:	93,496
	91 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	40,804
						Total of Vr no 91 - MIS:	40,804
	92 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,07,036
						Total of Vr no 92 - MIS:	1,07,036
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,132
						Total of Vr no 93 - TA:	15,132
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,43,731
						03 Dearness Allowance	1,35,171
						Total of Vr no 97 - EST:	6,78,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	124 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	30,582
						Total of Vr no 124 - MIS:	30,582
	126 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,04,74,92,088
						Total of Vr no 126 - MIS:	1,04,74,92,088
	239 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,49,900
						Total of Vr no 239 - MIS:	2,49,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	40,038
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,84,898
						Total of Vr no 10 - MIS:	4,84,898
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,29,400
						03 Dearness Allowance	15,24,710
						Total of Vr no 100 - EST:	71,54,110
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,150
						03 Dearness Allowance	25,137
						Total of Vr no 101 - EST:	91,287
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,520
						03 Dearness Allowance	1,46,805
						06 Other Allowances	28,257
						55 House Rent Allowance	6,280
						Total of Vr no 102 - EST:	4,54,862
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 103 - EST:	6,908
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 104 - EST:	20,724
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,039
						03 Dearness Allowance	1,46,047
						06 Other Allowances	8,252
						55 House Rent Allowance	16,160
						Total of Vr no 105 - EST:	4,45,498
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,100
						03 Dearness Allowance	36,230
						06 Other Allowances	3,751
						55 House Rent Allowance	6,440
						Total of Vr no 107 - EST:	1,14,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,158
						Total of Vr no 108 - EST:	2,158
	109 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	34,540
						Total of Vr no 109 - EST:	34,540
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,34,114
						Total of Vr no 11 - MIS:	5,34,114
	111 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,59,000
						Total of Vr no 111 - EST:	1,59,000
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,49,900
						03 Dearness Allowance	3,98,979
						Total of Vr no 115 - EST:	18,48,879
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,29,578
						Total of Vr no 115 - MIS:	5,29,578
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,75,023
						Total of Vr no 118 - MIS:	11,75,023
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,92,232
						Total of Vr no 12 - MIS:	5,92,232
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,759
						Total of Vr no 13 - MIS:	2,76,759
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,400
						Total of Vr no 131 - MIS:	21,400
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,941
						Total of Vr no 14 - MIS:	1,99,941
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,65,100
						03 Dearness Allowance	8,00,833
						Total of Vr no 149 - EST:	33,65,933
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,11,786
						Total of Vr no 15 - MIS:	3,11,786
	150 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 150 - EST:	30,000
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						06 Other Allowances	13,989
						Total of Vr no 151 - EST:	1,18,149
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,09,800
						03 Dearness Allowance	7,27,552
						Total of Vr no 152 - EST:	33,37,352
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,51,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	154 - MIS					Total of Vr no 154 - MIS:	5,51,062
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,55,672
						Total of Vr no 16 - MIS:	3,55,672
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,44,259
						Total of Vr no 17 - MIS:	11,44,259
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,08,488
						Total of Vr no 178 - MIS:	1,08,488
	183 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,16,652
						Total of Vr no 183 - MIS:	1,16,652
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,30,323
						Total of Vr no 19 - MIS:	3,30,323
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,67,119
						Total of Vr no 20 - MIS:	3,67,119
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,50,856
						Total of Vr no 21 - MIS:	3,50,856
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,96,500
						03 Dearness Allowance	2,18,075
						06 Other Allowances	56,362
						Total of Vr no 22 - EST:	6,70,937
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,436
						Total of Vr no 22 - MIS:	2,97,436
	220 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	31,15,040
						Total of Vr no 220 - MIS:	31,15,040
	221 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,50,148
						Total of Vr no 221 - MIS:	23,50,148
	225 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	22,34,858
						Total of Vr no 225 - MIS:	22,34,858
	227 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	14,90,000
						Total of Vr no 227 - MIS:	14,90,000
	228 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,95,577
						Total of Vr no 228 - MIS:	4,95,577
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,468
						Total of Vr no 23 - MIS:	1,32,468
	231 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 231 - MIS:	1,00,000
	238 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,73,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	238 - MIS					Total of Vr no 238 - MIS:	1,73,433
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,558
						Total of Vr no 24 - MIS:	2,92,558
	25 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,55,875
						Total of Vr no 25 - EST:	1,55,875
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,854
						Total of Vr no 25 - MIS:	48,854
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	92,768
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,719
						Total of Vr no 26 - MIS:	4,13,719
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,418
						03 Dearness Allowance	16,364
						Total of Vr no 27 - EST:	46,782
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,55,729
						Total of Vr no 27 - MIS:	12,55,729
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,419
						03 Dearness Allowance	3,319
						06 Other Allowances	3,960
						Total of Vr no 28 - EST:	54,698
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						06 Other Allowances	33,304
						Total of Vr no 29 - EST:	3,51,519
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						06 Other Allowances	9,140
						55 House Rent Allowance	20,600
						Total of Vr no 3 - EST:	4,50,720
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,000
						03 Dearness Allowance	29,700
						06 Other Allowances	12,132
						Total of Vr no 30 - EST:	1,13,832
	31 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	36,000
						Total of Vr no 31 - EST:	36,000
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,390
						Total of Vr no 32 - EST:	15,190
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						06 Other Allowances	26,778
						Total of Vr no 33 - EST:	2,77,568
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,64,010
						06 Other Allowances	10,128
						Total of Vr no 34 - EST:	4,72,338
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	28,450
						06 Other Allowances	1,688
						Total of Vr no 35 - EST:	87,038
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,913
						03 Dearness Allowance	39,801
						06 Other Allowances	1,830
						Total of Vr no 36 - EST:	1,15,544
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,86,784
						Total of Vr no 39 - EST:	33,86,784
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,750
						03 Dearness Allowance	32,785
						06 Other Allowances	8,440
						Total of Vr no 4 - EST:	1,46,975
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,19,228
						Total of Vr no 4 - MIS:	5,19,228
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	96,989
						Total of Vr no 47 - MIS:	96,989
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,814
						Total of Vr no 48 - MIS:	1,13,814
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,79,900
						03 Dearness Allowance	2,08,945
						06 Other Allowances	34,446
						55 House Rent Allowance	11,760
						Total of Vr no 5 - EST:	6,35,051
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,49,332
						Total of Vr no 5 - MIS:	7,49,332
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,75,840
						03 Dearness Allowance	1,99,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,066
						55 House Rent Allowance	18,640
						Total of Vr no 6 - EST:	6,13,741
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,25,995
						Total of Vr no 6 - MIS:	6,25,995
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	6,726
						Total of Vr no 62 - EST:	89,806
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						06 Other Allowances	13,389
						Total of Vr no 63 - EST:	1,31,809
	64 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,13,487
						Total of Vr no 64 - MIS:	6,13,487
	65 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,78,705
						Total of Vr no 65 - MIS:	5,78,705
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,50,582
						Total of Vr no 66 - EST:	5,50,582
	66 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,49,394
						Total of Vr no 66 - MIS:	4,49,394
	67 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,60,757
						Total of Vr no 67 - MIS:	9,60,757
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	68 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,757
						Total of Vr no 68 - MIS:	3,16,757
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,546
						03 Dearness Allowance	38,806
						06 Other Allowances	71,104
						Total of Vr no 69 - EST:	1,95,456
	69 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,60,371
						Total of Vr no 69 - MIS:	14,60,371
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,52,917
						Total of Vr no 7 - MIS:	6,52,917
	70 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,46,209
						Total of Vr no 70 - MIS:	11,46,209
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,61,239
						Total of Vr no 71 - EST:	5,36,583
	71 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,29,726
						Total of Vr no 71 - MIS:	4,29,726
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,06,200
						03 Dearness Allowance	3,20,824
						06 Other Allowances	42,927
						55 House Rent Allowance	6,280
						Total of Vr no 72 - EST:	9,76,231
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,230
						03 Dearness Allowance	21,577
						Total of Vr no 73 - EST:	60,807
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,16,827
						03 Dearness Allowance	53,837
						06 Other Allowances	18,894
						Total of Vr no 74 - EST:	3,89,558
	74 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,48,205
						Total of Vr no 74 - MIS:	5,48,205
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,80,540
						Total of Vr no 8 - MIS:	3,80,540
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 81 - EST:	40,038
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						06 Other Allowances	4,288
						Total of Vr no 82 - EST:	35,648
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,500
						03 Dearness Allowance	1,72,429
						06 Other Allowances	8,440
						55 House Rent Allowance	22,080
						Total of Vr no 83 - EST:	5,23,449
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	6,432
						Total of Vr no 84 - EST:	92,427
	84 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,03,711
						Total of Vr no 84 - MIS:	4,03,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,63,404
						03 Dearness Allowance	2,93,036
						06 Other Allowances	17,160
						55 House Rent Allowance	29,480
						Total of Vr no 85 - EST:	9,03,080
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,00,952
						03 Dearness Allowance	50,428
						06 Other Allowances	36,292
						Total of Vr no 86 - EST:	5,87,672
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,12,257
						Total of Vr no 87 - MIS:	9,12,257
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,69,051
						Total of Vr no 88 - MIS:	8,69,051
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,90,556
						Total of Vr no 89 - MIS:	5,90,556
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,64,824
						Total of Vr no 9 - MIS:	5,64,824
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,38,368
						06 Other Allowances	9,140
						55 House Rent Allowance	21,680
						Total of Vr no 90 - EST:	4,33,888
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,923
						03 Dearness Allowance	55,225
						06 Other Allowances	2,729
						55 House Rent Allowance	4,848
						Total of Vr no 91 - EST:	1,66,725
	92 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	33,900
						Total of Vr no 92 - EST:	33,900
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						06 Other Allowances	17,852
						Total of Vr no 93 - EST:	1,64,792
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,250
						03 Dearness Allowance	5,397
						Total of Vr no 94 - EST:	19,647
	98 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,000
						Total of Vr no 98 - EST:	24,000
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	99 - EST					Total of Vr no 99 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	210 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,99,980
						Total of Vr no 210 - MIS:	8,99,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003065	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,728
						Total of Vr no 10 - EST:	4,728
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003115	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,308
						Total of Vr no 16 - EST:	4,308
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003119	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,182
	81 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,500
						Total of Vr no 81 - MIS:	19,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003129	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	32,120
						Total of Vr no 159 - EST:	2,81,050
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003136	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,322
						Total of Vr no 15 - EST:	5,322
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003148	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	1,04,935
						03 Dearness Allowance	4,062
						Total of Vr no 20 - EST:	4,062
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003149	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,062
						Total of Vr no 17 - EST:	4,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003149	65 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,400
						Total of Vr no 65 - EST:	5,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003155	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,166
						Total of Vr no 11 - EST:	5,166
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003161	110 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 110 - EST:	27,000
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 161 - EST:	2,15,605
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,043
						Total of Vr no 44 - TA:	23,043
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003162	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,354
						Total of Vr no 14 - EST:	9,354
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003166	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820
						Total of Vr no 160 - EST:	3,92,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003179	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,062
						Total of Vr no 12 - EST:	4,062
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003180	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,468
						Total of Vr no 8 - EST:	3,468
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003181	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,016
						Total of Vr no 18 - EST:	5,016
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003184	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003184	19 - EST					Total of Vr no 19 - EST:	3,468
43003185	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,468
						Total of Vr no 7 - EST:	3,468
43003190	76 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,490
						Total of Vr no 76 - MIS:	1,18,490
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,572
						Total of Vr no 9 - EST:	4,572

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	189 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 189 - EST:	73,139
	190 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	2,063
						Total of Vr no 190 - EST:	75,843
	59 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,856
						Total of Vr no 59 - EST:	2,856
	79 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,646
						Total of Vr no 79 - EST:	2,646

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	181 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,37,440
						Total of Vr no 181 - MIS:	14,37,440
	182 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,54,095
						Total of Vr no 182 - MIS:	8,54,095
	191 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,02,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	191 - MIS					Total of Vr no 191 - MIS:	18,02,844
	222 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,44,275
						Total of Vr no 222 - MIS:	1,13,44,275
	257 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,97,131
						Total of Vr no 257 - MIS:	7,97,131
	57 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,88,702
						Total of Vr no 57 - MIS:	12,88,702

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	34 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,02,770
						Total of Vr no 34 - MIS:	26,02,770

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	83 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,29,309
						Total of Vr no 83 - MIS:	1,17,29,309

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	229 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	10,852
						Total of Vr no 229 - MIS:	10,852

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,87,500
						Total of Vr no 21 - EST:	13,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	243 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,341
						Total of Vr no 243 - MIS:	2,341

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	256 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	44,137
						Total of Vr no 256 - MIS:	44,137

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	191 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,91,200
						03 Dearness Allowance	4,03,150
						06 Other Allowances	3,200
						55 House Rent Allowance	48,000
						57 Non Practising Allowances	41,800
						Total of Vr no 191 - EST:	11,87,350
	192 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	300
						55 House Rent Allowance	5,620
						Total of Vr no 192 - EST:	1,21,085
	60 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	4,458
						Total of Vr no 60 - EST:	4,458
	80 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	43,980
						Total of Vr no 80 - EST:	43,980

Sub Head	05	Expenditure in relation to sports fund and sports festivals and tournaments etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	166 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	6,31,005
						Total of Vr no 166 - MIS:	6,31,005
	167 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	1,69,000
						Total of Vr no 167 - MIS:	1,69,000
	172 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	92,67,859
						Total of Vr no 172 - MIS:	92,67,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	75 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	34,658
						03 Dearness Allowance	15,263
						06 Other Allowances	2,063
						Total of Vr no 75 - EST:	51,984

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	16 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,29,560
						Total of Vr no 16 - MIS:	4,29,560
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,26,300
						03 Dearness Allowance	1,66,551
						Total of Vr no 4 - EST:	5,92,851
	40 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,16,217
						Total of Vr no 40 - MIS:	3,16,217
	46 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,87,323
						Total of Vr no 46 - MIS:	4,87,323

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	22 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	20,00,000
						Total of Vr no 22 - MIS:	20,00,000
	72 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	25,00,000
						Total of Vr no 72 - MIS:	25,00,000
	8 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expense	20,00,000
						Total of Vr no 8 - MIS:	20,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102	Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001076	2 - TA	First	Voted	No Objection	224580102 03 00	04 Travelling Allowance	19,839
						Total of Vr no 2 - TA:	19,839
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 4 - EST:	1,37,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,03,618
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,55,400
						03 Dearness Allowance	14,05,470
						06 Other Allowances	2,01,987
						55 House Rent Allowance	1,39,556
						Total of Vr no 10 - EST:	43,02,413
	10 - MIS	First	Voted	No Objection	224580102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,91,934
						Total of Vr no 10 - MIS:	15,91,934
	11 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,68,500
						03 Dearness Allowance	13,57,675
						06 Other Allowances	1,97,861
						55 House Rent Allowance	1,22,826
						Total of Vr no 11 - EST:	41,46,862
	11 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	95,628
						Total of Vr no 11 - MIS:	95,628
	12 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,85,200
						03 Dearness Allowance	14,21,860
						06 Other Allowances	2,08,176
						55 House Rent Allowance	1,20,176
						Total of Vr no 12 - EST:	43,35,412
	12 - MIS	Second	Voted	No Objection	224580102 03 00	02 Wages	11,35,087
						Total of Vr no 12 - MIS:	11,35,087
	13 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	30,30,700
						03 Dearness Allowance	16,58,140
						06 Other Allowances	1,91,702
						55 House Rent Allowance	1,26,973
						Total of Vr no 13 - EST:	50,07,515
	14 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,66,100
						03 Dearness Allowance	2,01,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102	Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	14 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	10,128
						55 House Rent Allowance	27,700
						Total of Vr no 14 - EST:	6,05,283
	15 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	2,06,632
	16 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,30,300
	17 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	3,750
						Total of Vr no 17 - EST:	84,350
	19 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,33,938
						Total of Vr no 19 - MIS:	1,33,938
	2 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	44,800
						03 Dearness Allowance	19,796
						06 Other Allowances	4,126
						55 House Rent Allowance	1,369
						Total of Vr no 2 - EST:	70,091
	26 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	63,667
						Total of Vr no 26 - MIS:	63,667
	27 - MIS	Second	Voted	No Objection	224580102 03 00	13 Expenditure on Telephone	17,475
						Total of Vr no 27 - MIS:	17,475
	3 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	66,167
						03 Dearness Allowance	35,424
						06 Other Allowances	17,000
						55 House Rent Allowance	2,974
						Total of Vr no 3 - EST:	1,21,565
	3 - MIS	First	Voted	No Objection	224580102 03 00	49 Medical Expenses	33,000
						Total of Vr no 3 - MIS:	33,000
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,20,990
						06 Other Allowances	4,400
						55 House Rent Allowance	33,980
						Total of Vr no 5 - EST:	6,61,170
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	16,45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	6 - EST	Second	Voted	No Objection	224580102 03 00	03 Dearness Allowance	9,04,860
						06 Other Allowances	53,796
						55 House Rent Allowance	52,832
						Total of Vr no 6 - EST:	26,57,288
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,36,600
						03 Dearness Allowance	13,40,130
						06 Other Allowances	1,93,360
						55 House Rent Allowance	1,34,909
						Total of Vr no 7 - EST:	41,04,999
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,45,100
						03 Dearness Allowance	13,44,805
						06 Other Allowances	1,91,297
						55 House Rent Allowance	1,39,594
						Total of Vr no 8 - EST:	41,20,796
	9 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,58,000
						03 Dearness Allowance	13,51,900
						06 Other Allowances	1,90,922
						55 House Rent Allowance	1,34,213
						Total of Vr no 9 - EST:	41,35,035

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	10,72,37,000
						Total of Vr no 10 - MIS:	10,72,37,000
	13 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,18,97,000
						Total of Vr no 13 - MIS:	1,18,97,000
	15 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,57,32,000
						Total of Vr no 15 - MIS:	1,57,32,000
	19 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	6,67,16,000
						Total of Vr no 19 - MIS:	6,67,16,000
	20 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	28,81,000
						Total of Vr no 20 - MIS:	28,81,000
	21 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,09,63,000
						Total of Vr no 21 - MIS:	1,09,63,000
	22 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	8,49,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	22 - MIS					Total of Vr no 22 - MIS:	8,49,01,000
	3 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	15,68,74,000
						Total of Vr no 3 - MIS:	15,68,74,000
	4 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	5,07,27,000
						Total of Vr no 4 - MIS:	5,07,27,000
	5 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	8,64,26,000
						Total of Vr no 5 - MIS:	8,64,26,000
	9 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,30,73,000
						Total of Vr no 9 - MIS:	4,30,73,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	12 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	11,54,30,000
						Total of Vr no 12 - MIS:	11,54,30,000
	14 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	1,86,66,000
						Total of Vr no 14 - MIS:	1,86,66,000
	16 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	58,99,000
						Total of Vr no 16 - MIS:	58,99,000
	18 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	20,79,44,000
						Total of Vr no 18 - MIS:	20,79,44,000
	2 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	16,53,63,000
						Total of Vr no 2 - MIS:	16,53,63,000
	7 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	9,21,53,000
						Total of Vr no 7 - MIS:	9,21,53,000
	8 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	62,63,000
						Total of Vr no 8 - MIS:	62,63,000

Sub Head	09	Construction of residential/non-residential buildings of fire station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	6,10,53,000
						Total of Vr no 1 - MIS:	6,10,53,000
	11 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	6,51,79,000
						Total of Vr no 11 - MIS:	6,51,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	09	Construction of residential/non-residential buildings of fire station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	17 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	1,23,80,000
						Total of Vr no 17 - MIS:	1,23,80,000
	23 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	16,13,000
						Total of Vr no 23 - MIS:	16,13,000
	6 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	7,11,38,000
						Total of Vr no 6 - MIS:	7,11,38,000
						Total of LUCKNOW (43):	**2,82,77,20,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	203 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,21,100
						03 Dearness Allowance	2,31,605
						06 Other Allowances	22,855
						55 House Rent Allowance	32,820
						Total of Vr no 203 - EST:	7,08,380
	204 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,90,800
						03 Dearness Allowance	2,14,940
						06 Other Allowances	8,440
						55 House Rent Allowance	31,510
						Total of Vr no 204 - EST:	6,45,690
	378 - LTC	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	37,501
						Total of Vr no 378 - LTC:	37,501
	380 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	69,669
						Total of Vr no 380 - MIS:	69,669

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003051	206 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						Total of Vr no 206 - EST:	3,47,665
	552 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,350
						Total of Vr no 552 - TA:	4,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003103	112 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820
						Total of Vr no 112 - EST:	3,92,175

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	285 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						06 Other Allowances	10,315
						55 House Rent Allowance	13,620
						Total of Vr no 285 - EST:	2,68,060
	286 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,36,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	286 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	6,77,765
						06 Other Allowances	62,047
						55 House Rent Allowance	92,620
						Total of Vr no 286 - EST:	20,68,932
	287 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	21,57,200
						03 Dearness Allowance	11,85,800
						06 Other Allowances	72,009
						55 House Rent Allowance	1,36,100
						Total of Vr no 287 - EST:	35,51,109
	288 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 288 - EST:	4,51,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003053	280 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 280 - EST:	3,27,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003069	283 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440
						Total of Vr no 283 - EST:	2,92,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003092	282 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 282 - EST:	3,08,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003139	281 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 281 - EST:	2,64,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003156	131 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	43,661
						Total of Vr no 131 - TA:	43,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003156	284 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	2,000
						55 House Rent Allowance	44,880
						Total of Vr no 284 - EST:	3,94,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001863	174 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						55 House Rent Allowance	39,920
						Total of Vr no 174 - EST:	3,49,300
60001920	175 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 175 - EST:	2,57,250
60001957	176 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 176 - EST:	2,89,450
60002536	134 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,28,384
						Total of Vr no 134 - MIS:	4,28,384
	135 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	19,680
						Total of Vr no 135 - MIS:	19,680
	136 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	22,612
						Total of Vr no 136 - MIS:	22,612
	137 - MIS	Second	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	15,669
						Total of Vr no 137 - MIS:	15,669
	138 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	19,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	138 - MIS					Total of Vr no 138 - MIS:	19,750
	139 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,195
						Total of Vr no 139 - MIS:	25,195
	140 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	1,01,200
						Total of Vr no 140 - MIS:	1,01,200
	142 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	71,200
						Total of Vr no 142 - MIS:	71,200
	143 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	7,11,384
						Total of Vr no 143 - MIS:	7,11,384
	156 - MIS	Second	Voted	No Objection	205500101 03 00	58 Payment for Outsourcing Services	13,28,373
						Total of Vr no 156 - MIS:	13,28,373
	180 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,26,99,724
						03 Dearness Allowance	69,86,082
						06 Other Allowances	6,44,653
						55 House Rent Allowance	8,43,047
						Total of Vr no 180 - EST:	2,11,73,506
	182 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	99,92,876
						03 Dearness Allowance	55,08,415
						06 Other Allowances	8,89,929
						55 House Rent Allowance	7,13,802
						Total of Vr no 182 - EST:	1,71,05,022
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,27,700
						06 Other Allowances	34,597
						55 House Rent Allowance	10,450
						Total of Vr no 23 - EST:	6,86,747
	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,463
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	48,678
	360 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,22,083
						Total of Vr no 360 - MIS:	3,22,083
	361 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	13,200
						Total of Vr no 361 - MIS:	13,200
	457 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	19,950
						Total of Vr no 457 - MIS:	19,950
	458 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of	38,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	458 - MIS	Second	Voted	No Objection	205500101 03 00	Forms	
						Total of Vr no 458 - MIS:	38,875
	459 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,914
						Total of Vr no 459 - MIS:	19,914
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,37,100
						03 Dearness Allowance	5,70,405
						06 Other Allowances	1,02,709
						55 House Rent Allowance	37,706
						Total of Vr no 46 - EST:	17,47,920
	461 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	70,913
						Total of Vr no 461 - MIS:	70,913
	462 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	41,000
						Total of Vr no 462 - MIS:	41,000
	463 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,95,918
						Total of Vr no 463 - MIS:	1,95,918
	464 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,25,422
						Total of Vr no 464 - MIS:	3,25,422
	467 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,56,326
						Total of Vr no 467 - MIS:	5,56,326
	468 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	19,295
						Total of Vr no 468 - MIS:	19,295
	469 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	80,459
						Total of Vr no 469 - MIS:	80,459
	47 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	3,000
						Total of Vr no 47 - EST:	3,000
	62 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	3,78,950
						Total of Vr no 62 - MIS:	3,78,950
	69 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	10,00,000
						Total of Vr no 69 - MIS:	10,00,000
	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						06 Other Allowances	18,249
						55 House Rent Allowance	4,040
						Total of Vr no 86 - EST:	2,79,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003109	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 177 - EST:	3,08,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003786	178 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	42,260
						Total of Vr no 178 - EST:	3,69,775

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001871	160 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	34,220
						Total of Vr no 160 - EST:	2,99,425
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001941	159 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 159 - EST:	2,27,850
	95 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	11,070
						Total of Vr no 95 - TA:	11,070
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	115 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	3,90,753
						Total of Vr no 115 - TA:	3,90,753
	184 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	43,58,200
						03 Dearness Allowance	23,97,010
						06 Other Allowances	1,90,757
						55 House Rent Allowance	3,09,300
						Total of Vr no 184 - EST:	72,55,267
	185 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	70,36,800
						03 Dearness Allowance	38,69,800
						06 Other Allowances	2,06,936
						55 House Rent Allowance	4,18,290
						Total of Vr no 185 - EST:	1,15,31,826
	186 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,11,28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	186 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	61,20,400
						06 Other Allowances	7,23,189
						55 House Rent Allowance	7,42,850
						Total of Vr no 186 - EST:	1,87,14,439
	187 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	19,239
						03 Dearness Allowance	10,197
						06 Other Allowances	61
						Total of Vr no 187 - EST:	29,497
	194 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,42,711
						Total of Vr no 194 - MIS:	3,42,711
	195 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,70,597
						Total of Vr no 195 - MIS:	6,70,597
	196 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	1,69,018
						Total of Vr no 196 - MIS:	1,69,018
	304 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	4,64,128
						Total of Vr no 304 - TA:	4,64,128
	305 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	9,15,122
						Total of Vr no 305 - MIS:	9,15,122
	306 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	4,46,636
						Total of Vr no 306 - TA:	4,46,636
	34 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	8,003
						03 Dearness Allowance	4,402
						06 Other Allowances	36
						Total of Vr no 34 - EST:	12,441
	35 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	1,08,116
						03 Dearness Allowance	73,275
						Total of Vr no 35 - EST:	1,81,391
	447 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	10,532
						Total of Vr no 447 - MIS:	10,532
	448 - MIS	Second	Voted	No Objection	205500101 04 01	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 448 - MIS:	1,20,000
	45 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						Total of Vr no 45 - EST:	84,726
	450 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	3,63,435
						Total of Vr no 450 - TA:	3,63,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	451 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	4,24,250
						Total of Vr no 451 - TA:	4,24,250
	452 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	3,17,914
						Total of Vr no 452 - TA:	3,17,914
	5 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	2,58,100
						03 Dearness Allowance	77,348
						06 Other Allowances	7,125
						55 House Rent Allowance	14,340
						Total of Vr no 5 - EST:	3,56,913
	549 - MIS	Second	Voted	No Objection	205500101 04 01	02 Wages	43,200
						Total of Vr no 549 - MIS:	43,200
	6 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	1,92,500
						03 Dearness Allowance	66,990
						06 Other Allowances	6,000
						55 House Rent Allowance	22,080
						Total of Vr no 6 - EST:	2,87,570
	90 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	5,27,160
						Total of Vr no 90 - TA:	5,27,160
	91 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	3,94,382
						Total of Vr no 91 - TA:	3,94,382
	92 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	4,47,595
						Total of Vr no 92 - TA:	4,47,595

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003160	161 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	27,820
						Total of Vr no 161 - EST:	2,43,425

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001870	113 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	34,220
						Total of Vr no 113 - EST:	2,99,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001890	1 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	1,05,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001890	1 - EST	First	Voted	No Objection	205500101 04 02	03 Dearness Allowance	58,048
						Total of Vr no 1 - EST:	1,63,590
	158 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	24,108
						Total of Vr no 158 - EST:	2,91,018
	548 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	21,405
						Total of Vr no 548 - TA:	21,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	110 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	21,110
						Total of Vr no 110 - MIS:	21,110
	111 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	42,040
						Total of Vr no 111 - MIS:	42,040
	112 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,064
						Total of Vr no 112 - MIS:	1,61,064
	113 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expense	1,500
						Total of Vr no 113 - MIS:	1,500
	114 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	37,600
						Total of Vr no 114 - MIS:	37,600
	165 - MIS	Second	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	44,092
						Total of Vr no 165 - MIS:	44,092
	21 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,326
						55 House Rent Allowance	5,832
						Total of Vr no 21 - EST:	1,16,488
	258 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	2,61,830
						Total of Vr no 258 - MIS:	2,61,830
	298 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	33,05,000
						03 Dearness Allowance	18,17,750
						06 Other Allowances	1,62,606
						55 House Rent Allowance	2,71,840
						Total of Vr no 298 - EST:	55,57,196
	299 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	53,16,600
						03 Dearness Allowance	29,24,130
						06 Other Allowances	1,77,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	299 - EST	Second	Voted	No Objection	205500101 04 02	55 House Rent Allowance	3,24,168
						Total of Vr no 299 - EST:	87,42,172
	410 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	1,63,351
						Total of Vr no 410 - MIS:	1,63,351
	42 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	33,852
						Total of Vr no 42 - EST:	33,852
	43 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	3,000
						Total of Vr no 43 - EST:	3,000
	68 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	1,57,080
						Total of Vr no 68 - EST:	1,57,080
	69 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	2,90,376
						Total of Vr no 69 - EST:	2,90,376
	70 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	36,960
						Total of Vr no 70 - EST:	36,960
	93 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	6,19,317
						Total of Vr no 93 - TA:	6,19,317

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003134	183 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 183 - EST:	3,92,700

Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001873	217 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						55 House Rent Allowance	37,540
						Total of Vr no 217 - EST:	3,28,475
	53 - LTC	First	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	3,000
						Total of Vr no 53 - LTC:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001899	238 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						Total of Vr no 238 - EST:	1,90,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001924	237 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,38,500
						03 Dearness Allowance	81,675
						Total of Vr no 237 - EST:	2,20,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	101 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	44,550
						03 Dearness Allowance	19,602
						Total of Vr no 101 - EST:	64,152
	102 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	70,039
						03 Dearness Allowance	4,916
						06 Other Allowances	376
						Total of Vr no 102 - EST:	75,331
	103 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,288
						55 House Rent Allowance	5,520
						Total of Vr no 103 - EST:	1,01,428
	116 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	25,500
						Total of Vr no 116 - EST:	25,500
	116 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	3,79,682
						Total of Vr no 116 - MIS:	3,79,682
	117 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,45,555
						03 Dearness Allowance	78,883
						06 Other Allowances	3,776
						Total of Vr no 117 - EST:	2,28,214
	117 - MIS	Second	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	3,14,158
						Total of Vr no 117 - MIS:	3,14,158
	118 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	6,12,675
						03 Dearness Allowance	2,46,008
						55 House Rent Allowance	1,38,150
						Total of Vr no 118 - EST:	9,96,833
	118 - MIS	Second	Voted	No Objection	205500101 04 03	29 Maintenance	49,501
						Total of Vr no 118 - MIS:	49,501
	119 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	1,844
						Total of Vr no 119 - EST:	37,184
	119 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	35,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	119 - MIS					Total of Vr no 119 - MIS:	35,560
	120 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	21,886
						Total of Vr no 120 - MIS:	21,886
	121 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	2,56,087
						Total of Vr no 121 - MIS:	2,56,087
	122 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	3,54,272
						Total of Vr no 122 - MIS:	3,54,272
	123 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	35,655
						Total of Vr no 123 - MIS:	35,655
	124 - MIS	Second	Voted	No Objection	205500101 04 03	23 Expenditure on confidential services	88,000
						Total of Vr no 124 - MIS:	88,000
	161 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,54,643
						Total of Vr no 161 - TA:	2,54,643
	198 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,24,973
						Total of Vr no 198 - MIS:	2,24,973
	2 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,178
						Total of Vr no 2 - MIS:	3,21,178
	218 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	60,73,700
						03 Dearness Allowance	33,40,370
						06 Other Allowances	3,36,089
						55 House Rent Allowance	3,51,340
						Total of Vr no 218 - EST:	1,01,01,499
	219 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,03,983
						Total of Vr no 219 - EST:	1,03,983
	22 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	8,15,645
						03 Dearness Allowance	4,48,605
						06 Other Allowances	43,731
						55 House Rent Allowance	13,386
						Total of Vr no 22 - EST:	13,21,367
	220 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,90,582
						03 Dearness Allowance	9,87,168
						06 Other Allowances	84,037
						55 House Rent Allowance	1,06,600
						Total of Vr no 220 - EST:	29,68,387
	221 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	36,75,900
						03 Dearness Allowance	20,21,745
						06 Other Allowances	37,838
						55 House Rent Allowance	2,09,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	221 - EST					Total of Vr no 221 - EST:	59,44,743
	223 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	46,62,900
						03 Dearness Allowance	25,64,595
						06 Other Allowances	2,07,946
						55 House Rent Allowance	2,89,640
						Total of Vr no 223 - EST:	77,25,081
	224 - LTC	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,04,127
						Total of Vr no 224 - LTC:	1,04,127
	225 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	41,06,800
						03 Dearness Allowance	22,60,390
						06 Other Allowances	1,18,128
						55 House Rent Allowance	2,87,620
						Total of Vr no 225 - EST:	67,72,938
	225 - LTC	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	31,021
						Total of Vr no 225 - LTC:	31,021
	226 - LTC	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,28,086
						Total of Vr no 226 - LTC:	2,28,086
	227 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	23,15,800
						03 Dearness Allowance	12,73,690
						06 Other Allowances	1,00,610
						55 House Rent Allowance	1,40,540
						Total of Vr no 227 - EST:	38,30,640
	228 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	29,67,000
						03 Dearness Allowance	16,31,850
						06 Other Allowances	1,67,018
						55 House Rent Allowance	1,93,040
						Total of Vr no 228 - EST:	49,58,908
	228 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	3,02,855
						Total of Vr no 228 - TA:	3,02,855
	230 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220
						06 Other Allowances	31,682
						55 House Rent Allowance	19,900
						Total of Vr no 230 - EST:	7,96,202
	232 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	18,81,000
						03 Dearness Allowance	10,34,550
						06 Other Allowances	86,868
						55 House Rent Allowance	83,320
						Total of Vr no 232 - EST:	30,85,738
	234 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	20,77,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	234 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	11,43,890
						06 Other Allowances	50,640
						55 House Rent Allowance	86,876
						Total of Vr no 234 - EST:	33,58,991
	270 - MIS	Second	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	1,00,128
						Total of Vr no 270 - MIS:	1,00,128
	271 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	72,133
						Total of Vr no 271 - MIS:	72,133
	272 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	6,35,605
						Total of Vr no 272 - MIS:	6,35,605
	273 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	14,120
						Total of Vr no 273 - MIS:	14,120
	274 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	39,788
						Total of Vr no 274 - MIS:	39,788
	275 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	51,249
						Total of Vr no 275 - MIS:	51,249
	3 - MIS	First	Voted	No Objection	205500101 04 03	02 Wages	37,771
						Total of Vr no 3 - MIS:	37,771
	390 - MIS	Second	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	2,10,501
						Total of Vr no 390 - MIS:	2,10,501
	392 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	17,780
						Total of Vr no 392 - MIS:	17,780
	393 - MIS	Second	Voted	No Objection	205500101 04 03	09 Electrical Dues	13,781
						Total of Vr no 393 - MIS:	13,781
	394 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	4,15,138
						Total of Vr no 394 - MIS:	4,15,138
	504 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	61,940
						Total of Vr no 504 - MIS:	61,940
	505 - LTC	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	28,103
						Total of Vr no 505 - LTC:	28,103
	506 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	77,780
						Total of Vr no 506 - MIS:	77,780
	64 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	71 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	71 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	71,280
						06 Other Allowances	3,376
						Total of Vr no 71 - EST:	2,06,656
	73 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	1,78,402
						Total of Vr no 73 - MIS:	1,78,402

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003009	188 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,790
						Total of Vr no 188 - TA:	2,790
	211 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 211 - EST:	2,64,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003108	213 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 213 - EST:	3,08,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003225	215 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 215 - EST:	3,08,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003313	267 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 267 - EST:	1,14,700
	96 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	7,560
						Total of Vr no 96 - TA:	7,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003400	235 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 235 - EST:	2,64,950
	97 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	3,720
						Total of Vr no 97 - TA:	3,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003609	216 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	34,440
						Total of Vr no 216 - EST:	3,01,350

Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	101 - MIS	Second	Voted	No Objection	205500101 04 04	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,804
						Total of Vr no 101 - MIS:	1,96,804
	152 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 152 - EST:	1,36,888
	154 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	13,34,200
						03 Dearness Allowance	7,37,385
						06 Other Allowances	45,161
						55 House Rent Allowance	94,305
						Total of Vr no 154 - EST:	22,11,051
	157 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	6,20,200
						03 Dearness Allowance	3,41,110
						06 Other Allowances	24,325
						55 House Rent Allowance	48,740
						Total of Vr no 157 - EST:	10,34,375
	294 - MIS	Second	Voted	No Objection	205500101 04 04	49 Medical Expenses	15,89,463
						Total of Vr no 294 - MIS:	15,89,463
	40 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	28,076
						03 Dearness Allowance	35,096
						06 Other Allowances	3,115
						Total of Vr no 40 - EST:	66,287
	547 - MIS	Second	Voted	No Objection	205500101 04 04	15 Maintenance of Cars and Purchasing of Petrol etc	67,039
						Total of Vr no 547 - MIS:	67,039
	84 - EST	Second	Voted	No Objection	205500101 04 04	03 Dearness Allowance	5,232
						Total of Vr no 84 - EST:	5,232
	92 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	2,88,918
						Total of Vr no 92 - EST:	2,88,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003395	153 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	26,460
						Total of Vr no 153 - EST:	2,54,310

Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	102 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	25,189
						Total of Vr no 102 - MIS:	25,189
	147 - MIS	Second	Voted	No Objection	205500101 04 05	02 Wages	23,544
						Total of Vr no 147 - MIS:	23,544
	148 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	1,37,484
						Total of Vr no 148 - MIS:	1,37,484
	155 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	10,80,002
						03 Dearness Allowance	6,00,600
						06 Other Allowances	36,028
						55 House Rent Allowance	74,460
						Total of Vr no 155 - EST:	17,91,090
	156 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	5,68,700
						03 Dearness Allowance	3,34,510
						06 Other Allowances	25,787
						55 House Rent Allowance	56,960
						Total of Vr no 156 - EST:	9,85,957
	319 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	57,984
						Total of Vr no 319 - MIS:	57,984
	320 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	80,495
						Total of Vr no 320 - MIS:	80,495
	545 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	1,19,156
						Total of Vr no 545 - MIS:	1,19,156
	546 - MIS	Second	Voted	No Objection	205500101 04 05	02 Wages	11,772
						Total of Vr no 546 - MIS:	11,772

Sub Head	04	Research section	Detail Head	06	special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	128 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	128 - EST	Second	Voted	No Objection	205500101 04 06	55 House Rent Allowance	34,220
						Total of Vr no 128 - EST:	3,11,925
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	127 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	18,500
						55 House Rent Allowance	43,520
						Total of Vr no 127 - EST:	3,99,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	125 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	99,75,300
						03 Dearness Allowance	54,86,250
						06 Other Allowances	17,08,260
						55 House Rent Allowance	6,75,470
						Total of Vr no 125 - EST:	1,78,45,280
	129 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,08,88,700
						03 Dearness Allowance	59,88,785
						06 Other Allowances	17,11,198
						55 House Rent Allowance	6,78,780
						Total of Vr no 129 - EST:	1,92,67,463
	130 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	7,01,000
						03 Dearness Allowance	3,85,550
						06 Other Allowances	90,885
						55 House Rent Allowance	31,780
						Total of Vr no 130 - EST:	12,09,215
	132 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,97,000
						03 Dearness Allowance	1,63,350
						06 Other Allowances	46,897
						55 House Rent Allowance	6,280
						Total of Vr no 132 - EST:	5,13,527
	133 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	12,45,700
						03 Dearness Allowance	6,85,135
						06 Other Allowances	1,62,749
						55 House Rent Allowance	74,720
						Total of Vr no 133 - EST:	21,68,304
	134 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	36,11,500
						03 Dearness Allowance	19,86,325
						06 Other Allowances	5,63,949
						55 House Rent Allowance	1,84,120
						Total of Vr no 134 - EST:	63,45,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	136 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,844
						Total of Vr no 136 - EST:	56,559
	233 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of Cars and Purchasing of Petrol etc	25,63,839
						Total of Vr no 233 - MIS:	25,63,839
	240 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	3,93,975
						Total of Vr no 240 - TA:	3,93,975
	288 - MIS	Second	Voted	No Objection	205500101 04 06	13 Expenditure on Telephone	30,454
						Total of Vr no 288 - MIS:	30,454
	289 - MIS	Second	Voted	No Objection	205500101 04 06	46 Purchase of Computer Hardware/ Software	1,15,542
						Total of Vr no 289 - MIS:	1,15,542
	290 - MIS	Second	Voted	No Objection	205500101 04 06	47 Maintenace of Computer/ Purchase of related Stationary	1,99,271
						Total of Vr no 290 - MIS:	1,99,271
	291 - MIS	Second	Voted	No Objection	205500101 04 06	58 Payment for Outsourcing Services	2,48,455
						Total of Vr no 291 - MIS:	2,48,455
	292 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	9,56,296
						Total of Vr no 292 - MIS:	9,56,296
	293 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	6,39,342
						Total of Vr no 293 - MIS:	6,39,342
	456 - MIS	Second	Voted	No Objection	205500101 04 06	29 Maintenance	1,72,689
						Total of Vr no 456 - MIS:	1,72,689
	460 - MIS	Second	Voted	No Objection	205500101 04 06	11 Stationary and Printing of Forms	1,58,345
						Total of Vr no 460 - MIS:	1,58,345
	465 - MIS	Second	Voted	No Objection	205500101 04 06	42 Other Expense	2,66,309
						Total of Vr no 465 - MIS:	2,66,309
	68 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	2,88,984
						Total of Vr no 68 - MIS:	2,88,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003055	126 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	11,004
						Total of Vr no 126 - EST:	2,01,809

Sub Head	04	Research section	Detail Head	07	special research team		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	07	special research team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	105 - MIS	Second	Voted	No Objection	205500101 04 07	58 Payment for Outsourcing Services	88,241
						Total of Vr no 105 - MIS:	88,241
	166 - MIS	Second	Voted	No Objection	205500101 04 07	13 Expenditure on Telephone	4,242
						Total of Vr no 166 - MIS:	4,242
	199 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,379
						Total of Vr no 199 - MIS:	2,94,379
	200 - MIS	Second	Voted	No Objection	205500101 04 07	08 Office Expenditure	15,795
						Total of Vr no 200 - MIS:	15,795
	207 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	10,25,078
						03 Dearness Allowance	5,46,920
						06 Other Allowances	58,555
						55 House Rent Allowance	76,440
						Total of Vr no 207 - EST:	17,06,993
	209 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	38,79,837
						03 Dearness Allowance	20,61,950
						06 Other Allowances	1,24,564
						55 House Rent Allowance	2,47,040
						Total of Vr no 209 - EST:	63,13,391
	303 - MIS	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	23,348
						Total of Vr no 303 - MIS:	23,348
	476 - MIS	Second	Voted	No Objection	205500101 04 07	49 Medical Expenses	21,366
						Total of Vr no 476 - MIS:	21,366
	513 - MIS	Second	Voted	No Objection	205500101 04 07	13 Expenditure on Telephone	15,431
						Total of Vr no 513 - MIS:	15,431
	55 - MIS	First	Voted	No Objection	205500101 04 07	49 Medical Expenses	44,156
						Total of Vr no 55 - MIS:	44,156

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001877	214 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	12,500
						55 House Rent Allowance	33,440
						Total of Vr no 214 - EST:	3,05,100
	454 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	17,775
						Total of Vr no 454 - TA:	17,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001877	455 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	23,367
						Total of Vr no 455 - TA:	23,367
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	169 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	5,13,175
						Total of Vr no 169 - MIS:	5,13,175
	210 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	51,19,038
						03 Dearness Allowance	28,41,080
						06 Other Allowances	7,58,257
						55 House Rent Allowance	2,81,960
						Total of Vr no 210 - EST:	90,00,335
	231 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	10,98,055
						03 Dearness Allowance	6,14,955
						06 Other Allowances	1,97,499
						55 House Rent Allowance	52,748
						Total of Vr no 231 - EST:	19,63,257
	236 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,26,81,433
						03 Dearness Allowance	70,07,110
						06 Other Allowances	21,78,727
						55 House Rent Allowance	8,88,933
						Total of Vr no 236 - EST:	2,27,56,203
	335 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	60,982
						Total of Vr no 335 - MIS:	60,982
	337 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	10,14,371
						Total of Vr no 337 - MIS:	10,14,371
	339 - MIS	Second	Voted	No Objection	205500101 04 08	44 Travelling and other related Expenses for Training	49,265
						Total of Vr no 339 - MIS:	49,265
	340 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	1,13,267
						Total of Vr no 340 - MIS:	1,13,267
	341 - MIS	Second	Voted	No Objection	205500101 04 08	58 Payment for Outsourcing Services	5,76,623
						Total of Vr no 341 - MIS:	5,76,623
	37 - MIS	First	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,24,325
						Total of Vr no 37 - MIS:	3,24,325
	41 - MIS	First	Voted	No Objection	205500101 04 08	29 Maintenance	30,970
						Total of Vr no 41 - MIS:	30,970
	43 - MIS	First	Voted	No Objection	205500101 04 08	58 Payment for Outsourcing Services	76,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	43 - MIS					Total of Vr no 43 - MIS:	76,793
	453 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	54,518
						Total of Vr no 453 - TA:	54,518
	483 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	6,27,778
						Total of Vr no 483 - MIS:	6,27,778
	498 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	24,29,445
						Total of Vr no 498 - TA:	24,29,445
	501 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,10,066
						Total of Vr no 501 - MIS:	3,10,066
	551 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	1,49,929
						Total of Vr no 551 - MIS:	1,49,929
	66 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	2,13,340
						03 Dearness Allowance	93,352
						06 Other Allowances	8,909
						55 House Rent Allowance	1,27,548
						Total of Vr no 66 - EST:	4,43,149

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003012	212 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						06 Other Allowances	12,500
						55 House Rent Allowance	32,120
						Total of Vr no 212 - EST:	2,93,550
	38 - LTC	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	2,430
						Total of Vr no 38 - LTC:	2,430

Sub Head	04	Research section	Detail Head	09	security branch

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001889	226 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	34,220
						Total of Vr no 226 - EST:	2,99,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001990	482 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,110
						Total of Vr no 482 - TA:	4,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	170 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,51,544
						Total of Vr no 170 - TA:	3,51,544
	171 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,12,807
						Total of Vr no 171 - TA:	4,12,807
	172 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,27,287
						Total of Vr no 172 - MIS:	1,27,287
	173 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	82,884
						Total of Vr no 173 - TA:	82,884
	174 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,30,459
						Total of Vr no 174 - TA:	5,30,459
	175 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	71,722
						Total of Vr no 175 - MIS:	71,722
	176 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,67,881
						Total of Vr no 176 - TA:	3,67,881
	177 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	18,32,806
						Total of Vr no 177 - MIS:	18,32,806
	178 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	17,100
						Total of Vr no 178 - MIS:	17,100
	179 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,66,065
						Total of Vr no 179 - MIS:	2,66,065
	18 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	8,08,280
						Total of Vr no 18 - TA:	8,08,280
	19 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	7,00,000
						Total of Vr no 19 - MIS:	7,00,000
	202 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,51,02,740
						03 Dearness Allowance	1,38,06,320
						06 Other Allowances	70,41,392
						55 House Rent Allowance	11,38,360
						Total of Vr no 202 - EST:	4,70,88,812
	205 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,24,22,818
						03 Dearness Allowance	1,23,28,030
						06 Other Allowances	64,46,852
						55 House Rent Allowance	13,52,000
						Total of Vr no 205 - EST:	4,25,49,700
	222 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	19,55,500
						03 Dearness Allowance	10,75,525
						06 Other Allowances	4,77,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	222 - EST	Second	Voted	No Objection	205500101 04 09	55 House Rent Allowance	84,420
						Total of Vr no 222 - EST:	35,92,641
	229 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	14,76,700
						03 Dearness Allowance	8,12,185
						06 Other Allowances	2,30,850
						55 House Rent Allowance	50,652
						Total of Vr no 229 - EST:	25,70,387
	229 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	7,85,808
						Total of Vr no 229 - TA:	7,85,808
	234 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	10,62,130
						Total of Vr no 234 - MIS:	10,62,130
	242 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	16,299
						Total of Vr no 242 - MIS:	16,299
	243 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	10,319
						Total of Vr no 243 - MIS:	10,319
	244 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 244 - MIS:	9,500
	25 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	60,500
						03 Dearness Allowance	33,275
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	1,00,301
	26 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	1,45,900
						03 Dearness Allowance	80,245
						06 Other Allowances	5,064
						55 House Rent Allowance	9,644
						Total of Vr no 26 - EST:	2,40,853
	284 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,85,865
						Total of Vr no 284 - MIS:	1,85,865
	371 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	7,11,737
						Total of Vr no 371 - TA:	7,11,737
	373 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,58,696
						Total of Vr no 373 - TA:	5,58,696
	374 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,97,950
						Total of Vr no 374 - TA:	3,97,950
	391 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,15,015
						Total of Vr no 391 - TA:	4,15,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	485 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	8,779
						Total of Vr no 485 - MIS:	8,779
	486 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	20,512
						Total of Vr no 486 - MIS:	20,512
	487 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	18,714
						Total of Vr no 487 - MIS:	18,714
	488 - MIS	Second	Voted	No Objection	205500101 04 09	17 Rent, Surcharge and Tax-ownership	3,00,000
						Total of Vr no 488 - MIS:	3,00,000
	489 - MIS	Second	Voted	No Objection	205500101 04 09	22 Hospitality Expenses	10,514
						Total of Vr no 489 - MIS:	10,514
	499 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,97,130
						Total of Vr no 499 - TA:	5,97,130
	50 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	507 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	37,400
						Total of Vr no 507 - MIS:	37,400
	508 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,97,554
						Total of Vr no 508 - MIS:	2,97,554
	537 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	20,10,342
						Total of Vr no 537 - MIS:	20,10,342
	74 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 74 - EST:	56,778

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003131	148 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	2,000
						Total of Vr no 148 - EST:	3,39,280
	24 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,720
						Total of Vr no 24 - TA:	3,720
	286 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,360
						Total of Vr no 286 - TA:	3,360
	550 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	27,597
						Total of Vr no 550 - TA:	27,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003353	224 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						55 House Rent Allowance	34,080
						Total of Vr no 224 - EST:	2,98,200

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	115 - EST	Second	Voted	No Objection	205500101 04 10	03 Dearness Allowance	12,648
						Total of Vr no 115 - EST:	12,648
	208 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	16,70,942
						03 Dearness Allowance	9,33,020
						06 Other Allowances	2,69,866
						55 House Rent Allowance	87,768
						Total of Vr no 208 - EST:	29,61,596
	230 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	4,44,431
						Total of Vr no 230 - MIS:	4,44,431
	232 - MIS	Second	Voted	No Objection	205500101 04 10	44 Travelling and other related Expenses for Training	76,959
						Total of Vr no 232 - MIS:	76,959
	239 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,23,03,139
						03 Dearness Allowance	68,96,340
						06 Other Allowances	23,81,863
						55 House Rent Allowance	4,93,382
						Total of Vr no 239 - EST:	2,20,74,724
	334 - MIS	Second	Voted	No Objection	205500101 04 10	02 Wages	27,092
						Total of Vr no 334 - MIS:	27,092
	336 - MIS	Second	Voted	No Objection	205500101 04 10	58 Payment for Outsourcing Services	9,72,439
						Total of Vr no 336 - MIS:	9,72,439
	39 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	1,21,065
						Total of Vr no 39 - MIS:	1,21,065
	40 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	4,28,824
						Total of Vr no 40 - MIS:	4,28,824
	42 - MIS	First	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	2,95,453
						Total of Vr no 42 - MIS:	2,95,453
	44 - MIS	First	Voted	No Objection	205500101 04 10	08 Office Expenditure	19,564
						Total of Vr no 44 - MIS:	19,564
	67 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	67 - EST	Second	Voted	No Objection	205500101 04 10	03 Dearness Allowance	14,628
						06 Other Allowances	5,285
						55 House Rent Allowance	2,400
						Total of Vr no 67 - EST:	49,913

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001865	242 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 242 - EST:	3,08,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001884	241 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						55 House Rent Allowance	32,460
						Total of Vr no 241 - EST:	2,84,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001935	313 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	41,910
						Total of Vr no 313 - EST:	1,19,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	154 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,860
						Total of Vr no 154 - MIS:	23,860
	243 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,82,300
						03 Dearness Allowance	11,44,935
						06 Other Allowances	56,544
						55 House Rent Allowance	66,660
						Total of Vr no 243 - EST:	33,50,439
	244 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,26,500
						03 Dearness Allowance	4,54,575
						06 Other Allowances	40,096
						55 House Rent Allowance	69,740
						Total of Vr no 244 - EST:	13,90,911
	259 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	52,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	259 - LTC					Total of Vr no 259 - LTC:	52,136
	307 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,943
						Total of Vr no 307 - MIS:	16,943
	422 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,12,729
						Total of Vr no 422 - MIS:	5,12,729
	423 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,59,898
						Total of Vr no 423 - MIS:	5,59,898
	441 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 441 - MIS:	3,950
	442 - MIS	Second	Voted	No Objection	205500104 03 00	22 Hospitality Expenses	33,425
						Total of Vr no 442 - MIS:	33,425
	443 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	8,080
						Total of Vr no 443 - MIS:	8,080
	444 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,065
						Total of Vr no 444 - MIS:	3,065
	445 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	74,000
						Total of Vr no 445 - MIS:	74,000
	446 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,83,842
						Total of Vr no 446 - MIS:	1,83,842
	554 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	90,787
						Total of Vr no 554 - MIS:	90,787

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,42,800
						03 Dearness Allowance	2,03,229
						06 Other Allowances	14,066
						Total of Vr no 11 - EST:	5,60,095
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,750
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	97,083
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,900
						03 Dearness Allowance	41,463
						06 Other Allowances	3,688
						Total of Vr no 121 - EST:	1,22,051
	122 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	122 - EST					Total of Vr no 122 - EST:	22,500
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,800
						03 Dearness Allowance	64,064
						06 Other Allowances	7,171
						55 House Rent Allowance	456
						Total of Vr no 123 - EST:	1,98,491
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,200
						03 Dearness Allowance	26,950
						06 Other Allowances	4,126
						55 House Rent Allowance	2,856
						Total of Vr no 13 - EST:	83,132
	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	80,304
						Total of Vr no 162 - TA:	80,304
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,98,945
						03 Dearness Allowance	1,09,080
						06 Other Allowances	13,472
						55 House Rent Allowance	6,367
						Total of Vr no 18 - EST:	3,27,864
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	20,301
						06 Other Allowances	2,163
						55 House Rent Allowance	456
						Total of Vr no 19 - EST:	60,520
	268 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,09,100
						03 Dearness Allowance	17,58,570
						06 Other Allowances	2,63,983
						55 House Rent Allowance	1,40,316
						Total of Vr no 268 - EST:	53,71,969
	269 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,03,550
						03 Dearness Allowance	12,08,680
						06 Other Allowances	92,570
						55 House Rent Allowance	1,06,992
						Total of Vr no 269 - EST:	36,11,792
	269 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	84,490
						Total of Vr no 269 - TA:	84,490
	270 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,02,400
						03 Dearness Allowance	8,23,900
						06 Other Allowances	49,637
						55 House Rent Allowance	77,720
						Total of Vr no 270 - EST:	24,53,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	271 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,76,900
						03 Dearness Allowance	11,94,710
						06 Other Allowances	1,57,613
						55 House Rent Allowance	78,952
						Total of Vr no 271 - EST:	36,08,175
	272 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,84,806
						03 Dearness Allowance	35,00,200
						06 Other Allowances	5,53,499
						55 House Rent Allowance	1,55,356
						Total of Vr no 272 - EST:	1,05,93,861
	273 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,09,200
						03 Dearness Allowance	5,52,805
						06 Other Allowances	85,833
						55 House Rent Allowance	59,896
						Total of Vr no 273 - EST:	17,07,734
	274 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,43,720
						03 Dearness Allowance	6,82,347
						06 Other Allowances	47,055
						55 House Rent Allowance	35,380
						Total of Vr no 274 - EST:	20,08,502
	275 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,32,300
						03 Dearness Allowance	11,15,345
						06 Other Allowances	1,13,862
						55 House Rent Allowance	92,060
						Total of Vr no 275 - EST:	33,53,567
	276 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,04,300
						03 Dearness Allowance	12,62,415
						06 Other Allowances	1,97,172
						55 House Rent Allowance	88,948
						Total of Vr no 276 - EST:	38,52,835
	278 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,40,200
						03 Dearness Allowance	16,65,785
						06 Other Allowances	2,72,744
						55 House Rent Allowance	1,18,060
						Total of Vr no 278 - EST:	50,96,789
	293 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,93,100
						03 Dearness Allowance	14,20,650
						06 Other Allowances	2,19,958
						55 House Rent Allowance	1,06,096
						Total of Vr no 293 - EST:	43,39,804
	296 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and	3,28,399

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	296 - MIS	Second	Voted	No Objection	205500104 03 00	Purchasing of Petrol etc	
						Total of Vr no 296 - MIS:	3,28,399
	297 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,99,053
						Total of Vr no 297 - MIS:	2,99,053
	298 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,93,343
						Total of Vr no 298 - MIS:	2,93,343
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,65,807
						Total of Vr no 30 - MIS:	4,65,807
	300 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,33,100
						03 Dearness Allowance	11,70,675
						06 Other Allowances	1,33,019
						55 House Rent Allowance	94,528
						Total of Vr no 300 - EST:	35,31,322
	301 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,16,025
						03 Dearness Allowance	35,73,961
						06 Other Allowances	7,47,989
						55 House Rent Allowance	1,57,444
						Total of Vr no 301 - EST:	1,09,95,419
	302 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,58,500
						03 Dearness Allowance	5,24,425
						06 Other Allowances	41,185
						55 House Rent Allowance	43,820
						Total of Vr no 302 - EST:	15,67,930
	303 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,68,600
						03 Dearness Allowance	15,16,900
						06 Other Allowances	2,27,679
						55 House Rent Allowance	99,608
						Total of Vr no 303 - EST:	46,12,787
	304 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,00,300
						03 Dearness Allowance	4,95,165
						06 Other Allowances	28,696
						55 House Rent Allowance	22,280
						Total of Vr no 304 - EST:	14,46,441
	305 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,57,250
						03 Dearness Allowance	10,18,710
						06 Other Allowances	65,985
						55 House Rent Allowance	1,00,356
						Total of Vr no 305 - EST:	30,42,301
	306 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,37,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	306 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,53,755
						06 Other Allowances	79,391
						55 House Rent Allowance	74,736
						Total of Vr no 306 - EST:	28,45,832
	307 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,44,200
						03 Dearness Allowance	15,03,645
						06 Other Allowances	2,29,460
						55 House Rent Allowance	1,14,996
						Total of Vr no 307 - EST:	45,92,301
	308 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,32,600
						03 Dearness Allowance	25,36,325
						06 Other Allowances	3,16,960
						55 House Rent Allowance	1,40,180
						Total of Vr no 308 - EST:	76,26,065
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,80,820
						Total of Vr no 31 - MIS:	9,80,820
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,026
						03 Dearness Allowance	12,949
						Total of Vr no 32 - EST:	36,975
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,64,796
						Total of Vr no 32 - MIS:	5,64,796
	33 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	4,040
						Total of Vr no 33 - EST:	4,040
	33 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,61,212
						Total of Vr no 33 - MIS:	2,61,212
	381 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	99,986
						Total of Vr no 381 - TA:	99,986
	382 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,12,050
						Total of Vr no 382 - TA:	2,12,050
	383 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,30,684
						Total of Vr no 383 - TA:	8,30,684
	384 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,26,970
						Total of Vr no 384 - TA:	12,26,970
	385 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,06,574
						Total of Vr no 385 - TA:	10,06,574
	387 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	63,326
						Total of Vr no 387 - TA:	63,326
	388 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	1,42,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	388 - MIS					Total of Vr no 388 - MIS:	1,42,305
	414 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	98,000
						Total of Vr no 414 - MIS:	98,000
	421 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	17,200
						Total of Vr no 421 - MIS:	17,200
	45 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	13,546
						Total of Vr no 45 - MIS:	13,546
	46 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	5,700
						Total of Vr no 46 - MIS:	5,700
	48 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	47,752
						Total of Vr no 48 - MIS:	47,752
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,000
						03 Dearness Allowance	41,619
						06 Other Allowances	3,907
						Total of Vr no 49 - EST:	1,17,526
	50 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,53,817
						Total of Vr no 50 - MIS:	5,53,817
	51 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,71,736
						Total of Vr no 51 - MIS:	8,71,736
	531 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,20,829
						Total of Vr no 531 - MIS:	8,20,829
	532 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,310
						Total of Vr no 532 - MIS:	2,36,310
	54 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,13,136
						Total of Vr no 54 - MIS:	8,13,136
	555 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,48,265
						Total of Vr no 555 - TA:	3,48,265
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,971
						03 Dearness Allowance	24,008
						Total of Vr no 7 - EST:	86,979
	82 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,31,790
						Total of Vr no 82 - TA:	4,31,790
	83 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,26,799
						Total of Vr no 83 - TA:	5,26,799
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003155	240 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 240 - EST:	3,47,355

Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	100 - MIS	Second	Voted	No Objection	205500104 07 00	11 Stationary and Printing of Forms	19,250
						Total of Vr no 100 - MIS:	19,250
	171 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,52,63,100
						03 Dearness Allowance	1,38,93,715
						06 Other Allowances	11,722
						55 House Rent Allowance	16,47,520
						Total of Vr no 171 - EST:	4,08,16,057
	172 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	35,41,300
						03 Dearness Allowance	19,41,390
						06 Other Allowances	1,07,372
						55 House Rent Allowance	2,01,081
						Total of Vr no 172 - EST:	57,91,143
	173 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						55 House Rent Allowance	13,820
						Total of Vr no 173 - EST:	2,11,460
	223 - LTC	Second	Voted	No Objection	205500104 07 00	05 Transfer Travelling Expenses	49,800
						Total of Vr no 223 - LTC:	49,800
	38 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 38 - EST:	56,105
	39 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	52,998
						03 Dearness Allowance	28,490
						Total of Vr no 39 - EST:	81,488
	514 - MIS	Second	Voted	No Objection	205500104 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,09,538
						Total of Vr no 514 - MIS:	8,09,538
	515 - TA	Second	Voted	No Objection	205500104 07 00	04 Travelling Allowance	10,10,400
						Total of Vr no 515 - TA:	10,10,400
	65 - EST	Second	Voted	No Objection	205500104 07 00	06 Other Allowances	2,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	65 - EST					Total of Vr no 65 - EST:	2,389
	99 - MIS	Second	Voted	No Objection	205500104 07 00	49 Medical Expenses	4,56,894
						Total of Vr no 99 - MIS:	4,56,894

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001882	386 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	6,560
						Total of Vr no 386 - TA:	6,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	152 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	6,57,378
						Total of Vr no 152 - MIS:	6,57,378
	17 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	4,08,363
						03 Dearness Allowance	1,94,012
						06 Other Allowances	11,253
						55 House Rent Allowance	19,340
						Total of Vr no 17 - EST:	6,32,968
	20 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,48,500
						03 Dearness Allowance	81,345
						06 Other Allowances	12,378
						55 House Rent Allowance	12,456
						Total of Vr no 20 - EST:	2,54,679
	264 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	91,766
						Total of Vr no 264 - TA:	91,766
	265 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,81,010
						Total of Vr no 265 - TA:	1,81,010
	266 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,00,803
						Total of Vr no 266 - TA:	1,00,803
	267 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,79,179
						Total of Vr no 267 - TA:	1,79,179
	268 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	3,03,577
						Total of Vr no 268 - TA:	3,03,577
	279 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	69,70,150
						03 Dearness Allowance	38,19,310
						06 Other Allowances	4,73,929
						55 House Rent Allowance	4,54,392
						Total of Vr no 279 - EST:	1,17,17,781
	309 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	69,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	309 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	38,10,290
						06 Other Allowances	4,75,617
						55 House Rent Allowance	5,02,524
						Total of Vr no 309 - EST:	1,17,42,931
	310 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	68,93,350
						03 Dearness Allowance	37,77,125
						06 Other Allowances	4,71,866
						55 House Rent Allowance	5,25,016
						Total of Vr no 310 - EST:	1,16,67,357
	311 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	44,05,300
						03 Dearness Allowance	24,11,805
						06 Other Allowances	2,89,759
						55 House Rent Allowance	2,95,924
						Total of Vr no 311 - EST:	74,02,788
	312 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,76,150
						03 Dearness Allowance	19,04,650
						06 Other Allowances	2,35,933
						55 House Rent Allowance	2,59,384
						Total of Vr no 312 - EST:	58,76,117
	36 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	26,100
						03 Dearness Allowance	13,780
						06 Other Allowances	24,563
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	66,843
	415 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,726
						Total of Vr no 415 - MIS:	5,726
	416 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	36,850
						Total of Vr no 416 - MIS:	36,850
	417 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	3,976
						Total of Vr no 417 - MIS:	3,976
	418 - MIS	Second	Voted	No Objection	205500104 08 00	29 Maintenance	19,975
						Total of Vr no 418 - MIS:	19,975
	419 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	29,834
						Total of Vr no 419 - MIS:	29,834
	52 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	3,62,199
						Total of Vr no 52 - MIS:	3,62,199
	534 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	68,040
						Total of Vr no 534 - TA:	68,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	535 - TA	Second	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	38,008
						Total of Vr no 535 - TA:	38,008
	80 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	15,74,150
						Total of Vr no 80 - MIS:	15,74,150
	81 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	1,72,216
						Total of Vr no 81 - MIS:	1,72,216

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001858	260 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 260 - EST:	2,21,185
	80 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	8,562
						Total of Vr no 80 - EST:	8,562

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001872	211 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	15,397
						Total of Vr no 211 - TA:	15,397

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001893	166 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						Total of Vr no 166 - EST:	2,90,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001894	16 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 16 - EST:	1,29,580
	262 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 262 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001896	28 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001896	28 - EST					Total of Vr no 28 - EST:	3,08,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001905	167 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	31,520
						Total of Vr no 167 - EST:	2,75,800
	214 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	8,511
						Total of Vr no 214 - TA:	8,511
	58 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,456
						Total of Vr no 58 - EST:	9,456
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001919	263 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	27,820
						Total of Vr no 263 - EST:	2,43,425
	56 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	8,346
						Total of Vr no 56 - EST:	8,346
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001923	110 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	8,562
						Total of Vr no 110 - EST:	8,562
	254 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 254 - EST:	2,21,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001932	76 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,456
						Total of Vr no 76 - EST:	9,456
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001980	255 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 255 - EST:	3,92,700
	314 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	23,058
						Total of Vr no 314 - TA:	23,058
	78 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	13,464
						Total of Vr no 78 - EST:	13,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	408 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	9,906
						Total of Vr no 408 - MIS:	9,906
	409 - LTC	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	95,216
						Total of Vr no 409 - LTC:	95,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	106 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	64,151
						03 Dearness Allowance	34,000
						55 House Rent Allowance	63,525
						Total of Vr no 106 - EST:	1,61,676
	106 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,97,915
						Total of Vr no 106 - MIS:	4,97,915
	107 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	22,65,070
						03 Dearness Allowance	4,99,521
						55 House Rent Allowance	4,23,590
						Total of Vr no 107 - EST:	31,88,181
	107 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,89,093
						Total of Vr no 107 - MIS:	4,89,093
	108 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,99,678
						Total of Vr no 108 - MIS:	4,99,678
	120 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	66,397
						03 Dearness Allowance	20,074
						06 Other Allowances	308
						Total of Vr no 120 - EST:	86,779
	14 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,06,205
						06 Other Allowances	9,614
						55 House Rent Allowance	7,132
						Total of Vr no 14 - EST:	3,22,351
	149 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,18,152
						Total of Vr no 149 - MIS:	4,18,152
	15 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	90,690
	164 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						55 House Rent Allowance	16,720
						Total of Vr no 164 - EST:	81,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	165 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	56,403
						Total of Vr no 165 - EST:	1,58,953
	209 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 209 - MIS:	20,000
	215 - LTC	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	1,87,803
						Total of Vr no 215 - LTC:	1,87,803
	245 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	43,59,100
						03 Dearness Allowance	23,97,505
						06 Other Allowances	2,88,408
						55 House Rent Allowance	3,09,240
						Total of Vr no 245 - EST:	73,54,253
	246 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,50,29,610
						03 Dearness Allowance	83,48,340
						06 Other Allowances	4,97,180
						55 House Rent Allowance	8,80,253
						Total of Vr no 246 - EST:	2,47,55,383
	248 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	16,31,200
						03 Dearness Allowance	8,93,860
						06 Other Allowances	16,300
						55 House Rent Allowance	1,22,588
						Total of Vr no 248 - EST:	26,63,948
	249 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	71,74,000
						03 Dearness Allowance	39,45,700
						06 Other Allowances	4,36,661
						55 House Rent Allowance	5,60,820
						Total of Vr no 249 - EST:	1,21,17,181
	251 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	7,18,800
						03 Dearness Allowance	3,95,340
						06 Other Allowances	4,400
						55 House Rent Allowance	47,020
						Total of Vr no 251 - EST:	11,65,560
	252 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	31,71,800
						03 Dearness Allowance	17,44,490
						06 Other Allowances	1,49,996
						55 House Rent Allowance	3,04,620
						Total of Vr no 252 - EST:	53,70,906
	28 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	12,19,908
						Total of Vr no 28 - MIS:	12,19,908
	295 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	18,86,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	295 - MIS					Total of Vr no 295 - MIS:	18,86,946
	309 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	11,05,796
						Total of Vr no 309 - MIS:	11,05,796
	310 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,97,981
						Total of Vr no 310 - MIS:	4,97,981
	41 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	43,600
						03 Dearness Allowance	21,800
						06 Other Allowances	1,500
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	70,940
	436 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,24,057
						Total of Vr no 436 - MIS:	1,24,057
	437 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,29,465
						Total of Vr no 437 - MIS:	4,29,465
	438 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	2,52,752
						Total of Vr no 438 - MIS:	2,52,752
	44 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	11,815
						Total of Vr no 44 - EST:	2,08,355
	470 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	4,62,511
						Total of Vr no 470 - TA:	4,62,511
	48 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	3,750
						55 House Rent Allowance	4,800
						Total of Vr no 48 - EST:	93,006
	509 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,97,748
						Total of Vr no 509 - MIS:	4,97,748
	510 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	3,18,600
						Total of Vr no 510 - MIS:	3,18,600
	60 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	6,153
						Total of Vr no 60 - EST:	6,153
	61 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	2,508
						Total of Vr no 61 - EST:	2,508
	74 - MIS	First	Voted	No Objection	205500108 03 00	29 Maintenance	6,55,442
						Total of Vr no 74 - MIS:	6,55,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	75 - MIS	First	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	13,94,760
						Total of Vr no 75 - MIS:	13,94,760
	85 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	14,97,000
						03 Dearness Allowance	3,95,046
						Total of Vr no 85 - EST:	18,92,046
	87 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	10,572
						Total of Vr no 87 - EST:	10,572
	88 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	51,600
						03 Dearness Allowance	17,604
						Total of Vr no 88 - EST:	69,204
	94 - MIS	Second	Voted	No Objection	205500108 03 00	45 Leave Travelling Expenses	68,216
						Total of Vr no 94 - MIS:	68,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003005	256 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 256 - EST:	2,27,850
	77 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	8,820
						Total of Vr no 77 - EST:	8,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003022	253 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	32,120
						Total of Vr no 253 - EST:	2,81,050
	81 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,636
						Total of Vr no 81 - EST:	9,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003034	258 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						Total of Vr no 258 - EST:	3,37,280
	79 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	13,056
						Total of Vr no 79 - EST:	13,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003095	168 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	34,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003095	168 - EST					Total of Vr no 168 - EST:	2,99,425
	59 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	10,266
						Total of Vr no 59 - EST:	10,266

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003096	264 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 264 - EST:	2,64,950
	266 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,084
						Total of Vr no 266 - EST:	9,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003104	111 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	8,430
						Total of Vr no 111 - EST:	8,430
	114 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 114 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003128	210 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	13,115
						Total of Vr no 210 - TA:	13,115
	265 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						06 Other Allowances	4,000
						Total of Vr no 265 - EST:	3,31,515
	54 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,678
						Total of Vr no 54 - EST:	12,678

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003201	259 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	31,520
						Total of Vr no 259 - EST:	2,75,800
	57 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,456
						Total of Vr no 57 - EST:	9,456

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003326	169 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,60,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003326	169 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	88,330
						55 House Rent Allowance	32,120
						Total of Vr no 169 - EST:	2,81,050
	62 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,636
						Total of Vr no 62 - EST:	9,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003358	257 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 257 - EST:	3,47,355
	82 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	13,446
						Total of Vr no 82 - EST:	13,446

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	541 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,00,000
						Total of Vr no 541 - MIS:	10,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	133 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,23,500
						Total of Vr no 133 - MIS:	21,23,500
	27 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	11,55,000
						Total of Vr no 27 - MIS:	11,55,000
	312 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	4,36,049
						Total of Vr no 312 - MIS:	4,36,049
	313 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 313 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	141 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,40,159
						Total of Vr no 141 - MIS:	1,40,159
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	2 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	49,878
	314 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,14,100
						03 Dearness Allowance	8,87,260
						06 Other Allowances	52,426
						55 House Rent Allowance	1,01,600
						Total of Vr no 314 - EST:	26,55,386
	315 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,99,800
						03 Dearness Allowance	3,84,890
						06 Other Allowances	37,665
						55 House Rent Allowance	33,900
						Total of Vr no 315 - EST:	11,56,255
	325 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 325 - EST:	7,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003364	317 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	33,220
						Total of Vr no 317 - EST:	2,90,675
60003612	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,206
						Total of Vr no 132 - TA:	25,206
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 29 - EST:	2,51,565
	316 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 316 - EST:	2,51,565

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	103 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,725
						Total of Vr no 103 - MIS:	27,725
	104 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,337
						Total of Vr no 104 - MIS:	9,337
	125 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	64,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	125 - MIS					Total of Vr no 125 - MIS:	64,062
	13 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	47,620
						Total of Vr no 13 - MIS:	47,620
	14 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	2,48,075
						Total of Vr no 14 - MIS:	2,48,075
	153 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	5,26,494
						Total of Vr no 153 - MIS:	5,26,494
	155 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	5,47,937
						Total of Vr no 155 - MIS:	5,47,937
	16 - MIS	First	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,725
						Total of Vr no 16 - MIS:	27,725
	17 - MIS	First	Voted	No Objection	205500109 04 00	42 Other Expense	82,400
						Total of Vr no 17 - MIS:	82,400
	296 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,57,100
						03 Dearness Allowance	9,11,405
						06 Other Allowances	43,888
						55 House Rent Allowance	86,640
						Total of Vr no 296 - EST:	26,99,033
	299 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	39,500
						Total of Vr no 299 - MIS:	39,500
	301 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	8,781
						Total of Vr no 301 - MIS:	8,781
	302 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,52,744
						Total of Vr no 302 - MIS:	2,52,744
	308 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	44,585
						Total of Vr no 308 - MIS:	44,585
	318 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	51,76,550
						03 Dearness Allowance	28,46,030
						06 Other Allowances	5,44,462
						55 House Rent Allowance	3,47,704
						Total of Vr no 318 - EST:	89,14,746
	321 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,42,01,200
						03 Dearness Allowance	78,03,840
						06 Other Allowances	7,62,769
						55 House Rent Allowance	10,50,045
						Total of Vr no 321 - EST:	2,38,17,854
	322 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	322 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	25,09,705
						06 Other Allowances	2,17,684
						55 House Rent Allowance	1,99,080
						Total of Vr no 322 - EST:	74,89,569
	323 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,18,900
						03 Dearness Allowance	10,55,395
						06 Other Allowances	16,400
						55 House Rent Allowance	65,100
						Total of Vr no 323 - EST:	30,55,795
	324 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,00,800
						03 Dearness Allowance	4,38,790
						06 Other Allowances	42,801
						55 House Rent Allowance	26,392
						Total of Vr no 324 - EST:	13,08,783
	367 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	4,87,967
						Total of Vr no 367 - TA:	4,87,967
	368 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	4,92,505
						Total of Vr no 368 - TA:	4,92,505
	396 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	64,522
						Total of Vr no 396 - MIS:	64,522
	424 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	31,19,322
						Total of Vr no 424 - MIS:	31,19,322
	430 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,43,886
						Total of Vr no 430 - TA:	1,43,886
	431 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	40,076
						Total of Vr no 431 - TA:	40,076
	434 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	19,628
						Total of Vr no 434 - MIS:	19,628
	435 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	2,61,050
						Total of Vr no 435 - MIS:	2,61,050
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,281
						03 Dearness Allowance	2,746
						55 House Rent Allowance	4,76,807
						Total of Vr no 52 - EST:	4,84,834
	53 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	6,300
	58 - MIS	First	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,969
						Total of Vr no 58 - MIS:	1,16,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	60 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	1,73,060
						Total of Vr no 60 - MIS:	1,73,060
	61 - MIS	First	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	1,87,746
						Total of Vr no 61 - MIS:	1,87,746
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	53,454
						03 Dearness Allowance	28,688
						55 House Rent Allowance	23,380
						Total of Vr no 8 - EST:	1,05,522
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	18,919
						03 Dearness Allowance	10,405
						06 Other Allowances	1,530
						Total of Vr no 9 - EST:	30,854
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,000
						03 Dearness Allowance	680
						Total of Vr no 94 - EST:	4,680
60003294	297 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,833
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 297 - EST:	3,93,133

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	142 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,83,712
						03 Dearness Allowance	1,56,145
						06 Other Allowances	16,066
						55 House Rent Allowance	17,960
						Total of Vr no 142 - EST:	4,73,883
	143 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,66,800
						03 Dearness Allowance	6,41,740
						06 Other Allowances	59,389
						55 House Rent Allowance	54,376
						Total of Vr no 143 - EST:	19,22,305
	144 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,19,200
						03 Dearness Allowance	11,65,560
						06 Other Allowances	83,205
						55 House Rent Allowance	91,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	144 - EST					Total of Vr no 144 - EST:	34,59,061
	145 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,98,900
						03 Dearness Allowance	3,29,395
						06 Other Allowances	24,317
						55 House Rent Allowance	39,500
						Total of Vr no 145 - EST:	9,92,112
	95 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	70,008
						Total of Vr no 95 - EST:	70,008
	96 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	35,934
						Total of Vr no 96 - EST:	35,934
	97 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,42,114
						Total of Vr no 97 - EST:	1,42,114
	98 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	17,034
						Total of Vr no 98 - EST:	17,034

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	311 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,44,275
						Total of Vr no 311 - MIS:	9,44,275

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	191 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	29,911
						Total of Vr no 191 - MIS:	29,911
	439 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,38,900
						Total of Vr no 439 - MIS:	1,38,900
	525 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	2,21,000
						Total of Vr no 525 - MIS:	2,21,000
	526 - MIS	Second	Voted	No Objection	205500109 08 00	13 Expenditure on Telephone	2,548
						Total of Vr no 526 - MIS:	2,548
	527 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	49,255
						Total of Vr no 527 - MIS:	49,255

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001857	326 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001857	326 - EST	Second	Voted	No Objection	205500109 13 00	55 House Rent Allowance	33,440
						Total of Vr no 326 - EST:	2,92,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001986	140 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						Total of Vr no 140 - EST:	1,90,805
	93 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	67,500
						Total of Vr no 93 - EST:	67,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	105 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	5,80,880
						03 Dearness Allowance	2,37,374
						55 House Rent Allowance	13,644
						Total of Vr no 105 - EST:	8,31,898
	137 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	49,05,300
						03 Dearness Allowance	25,64,210
						06 Other Allowances	2,65,592
						55 House Rent Allowance	3,31,300
						Total of Vr no 137 - EST:	80,66,402
	138 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	39,97,400
						03 Dearness Allowance	21,33,120
						06 Other Allowances	1,09,210
						55 House Rent Allowance	2,58,720
						Total of Vr no 138 - EST:	64,98,450
	236 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	1,29,933
						Total of Vr no 236 - MIS:	1,29,933
	237 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,82,003
						Total of Vr no 237 - MIS:	1,82,003
	238 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,01,12,858
						Total of Vr no 238 - MIS:	2,01,12,858
	239 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,42,43,934
						Total of Vr no 239 - MIS:	3,42,43,934
	241 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,65,624
						Total of Vr no 241 - MIS:	1,65,624
	283 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	1,49,011
						Total of Vr no 283 - MIS:	1,49,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	358 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,41,217
						Total of Vr no 358 - MIS:	3,21,41,217
	490 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	5,301
						Total of Vr no 490 - MIS:	5,301
	491 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,97,296
						Total of Vr no 491 - MIS:	1,97,296
	493 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,72,474
						Total of Vr no 493 - MIS:	2,72,474
	494 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	37,750
						Total of Vr no 494 - MIS:	37,750
	495 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	19,63,448
						Total of Vr no 495 - MIS:	19,63,448
	496 - MIS	Second	Voted	No Objection	205500109 13 00	47 Maintenace of Computer/ Purchase of related Stationary	15,400
						Total of Vr no 496 - MIS:	15,400
	502 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	87,084
						Total of Vr no 502 - MIS:	87,084
	503 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,04,99,302
						Total of Vr no 503 - MIS:	3,04,99,302
	538 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,461
						Total of Vr no 538 - MIS:	1,81,461
	87 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,15,510
						Total of Vr no 87 - MIS:	4,15,510
	88 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	78,000
						Total of Vr no 88 - MIS:	78,000
	89 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	52,895
						Total of Vr no 89 - MIS:	52,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003143	104 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 104 - EST:	75,950
	139 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 139 - EST:	2,57,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003143	516 - MIS	Second	Voted	No Objection	205500109 13 00	45 Leave Travelling Expenses	8,400
						Total of Vr no 516 - MIS:	8,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003176	141 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	6,000
						55 House Rent Allowance	35,240
						Total of Vr no 141 - EST:	3,14,350

Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001934	295 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 295 - EST:	1,33,455
	321 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	7,488
						Total of Vr no 321 - TA:	7,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	100 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	1,80,564
						03 Dearness Allowance	83,370
						Total of Vr no 100 - EST:	2,63,934
	145 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 145 - MIS:	65,000
	146 - MIS	Second	Voted	No Objection	205500109 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,33,840
						Total of Vr no 146 - MIS:	5,33,840
	164 - MIS	Second	Voted	No Objection	205500109 15 00	02 Wages	3,38,605
						Total of Vr no 164 - MIS:	3,38,605
	276 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	38,731
						Total of Vr no 276 - MIS:	38,731
	278 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 278 - MIS:	50,000
	279 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	74,405
						Total of Vr no 279 - MIS:	74,405
	280 - MIS	Second	Voted	No Objection	205500109 15 00	29 Maintenance	73,987
						Total of Vr no 280 - MIS:	73,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	281 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	2,75,862
						Total of Vr no 281 - MIS:	2,75,862
	282 - TA	Second	Voted	No Objection	205500109 15 00	05 Transfer Travelling Expenses	88,615
						Total of Vr no 282 - TA:	88,615
	291 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	77,71,686
						03 Dearness Allowance	42,80,367
						06 Other Allowances	4,23,826
						55 House Rent Allowance	3,94,760
						Total of Vr no 291 - EST:	1,28,70,639
	292 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	16,40,800
						03 Dearness Allowance	9,01,945
						06 Other Allowances	49,926
						55 House Rent Allowance	1,09,660
						Total of Vr no 292 - EST:	27,02,331
	375 - MIS	Second	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	14,31,344
						Total of Vr no 375 - MIS:	14,31,344
	376 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	2,57,731
						Total of Vr no 376 - MIS:	2,57,731
	425 - MIS	Second	Voted	No Objection	205500109 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,183
						Total of Vr no 425 - MIS:	1,50,183
	426 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	56,600
						Total of Vr no 426 - MIS:	56,600
	427 - MIS	Second	Voted	No Objection	205500109 15 00	17 Rent, Surcharge and Tax-ownership	2,81,472
						Total of Vr no 427 - MIS:	2,81,472
	428 - MIS	Second	Voted	No Objection	205500109 15 00	29 Maintenance	89,090
						Total of Vr no 428 - MIS:	89,090
	429 - MIS	Second	Voted	No Objection	205500109 15 00	46 Purchase of Computer Hardware/ Software	18,277
						Total of Vr no 429 - MIS:	18,277
	57 - MIS	First	Voted	No Objection	205500109 15 00	49 Medical Expenses	2,063
						Total of Vr no 57 - MIS:	2,063
	72 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	53,581
						03 Dearness Allowance	29,470
						Total of Vr no 72 - EST:	83,051
	73 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	73 - EST					Total of Vr no 73 - EST:	90,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003167	294 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 294 - EST:	3,27,515

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	338 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,898
						Total of Vr no 338 - MIS:	9,898

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	479 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	51,806
						Total of Vr no 479 - MIS:	51,806

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001872	170 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						55 House Rent Allowance	13,540
						Total of Vr no 170 - EST:	1,18,475
	55 - EST	Second	Voted	No Objection	205500109 22 00	03 Dearness Allowance	4,062
						Total of Vr no 55 - EST:	4,062

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001919	212 - TA	Second	Voted	No Objection	205500109 22 00	04 Travelling Allowance	7,265
						Total of Vr no 212 - TA:	7,265

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	150 - MIS	Second	Voted	No Objection	205500109 22 00	42 Other Expense	2,084
						Total of Vr no 150 - MIS:	2,084
	151 - MIS	Second	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,27,470
						Total of Vr no 151 - MIS:	6,27,470
	162 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	162 - EST	Second	Voted	No Objection	205500109 22 00	55 House Rent Allowance	13,860
						Total of Vr no 162 - EST:	2,20,350
	163 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	4,94,400
						03 Dearness Allowance	2,71,920
						06 Other Allowances	5,500
						55 House Rent Allowance	36,120
						Total of Vr no 163 - EST:	8,07,940
	247 - EST	Second	Voted	No Objection	205500109 22 00	03 Dearness Allowance	29,634
						Total of Vr no 247 - EST:	29,634
	29 - MIS	First	Voted	No Objection	205500109 22 00	58 Payment for Outsourcing Services	2,78,171
						Total of Vr no 29 - MIS:	2,78,171
	83 - EST	Second	Voted	No Objection	205500109 22 00	03 Dearness Allowance	7,908
						Total of Vr no 83 - EST:	7,908
	98 - MIS	Second	Voted	No Objection	205500109 22 00	49 Medical Expenses	74,893
						Total of Vr no 98 - MIS:	74,893

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003523	213 - TA	Second	Voted	No Objection	205500109 22 00	04 Travelling Allowance	17,731
						Total of Vr no 213 - TA:	17,731
	261 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	31,520
						Total of Vr no 261 - EST:	2,75,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001883	189 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 189 - EST:	2,02,430
	3 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	7,836
						Total of Vr no 3 - EST:	7,836
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 4 - EST:	2,02,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	10 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,07,035
						Total of Vr no 10 - TA:	4,07,035
	108 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,816
						Total of Vr no 108 - EST:	13,816
	109 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,607
						03 Dearness Allowance	4,032
						Total of Vr no 109 - EST:	11,639
	11 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,44,216
						Total of Vr no 11 - TA:	4,44,216
	12 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,55,130
						Total of Vr no 12 - TA:	10,55,130
	158 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,30,642
						Total of Vr no 158 - MIS:	1,30,642
	159 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,07,773
						Total of Vr no 159 - TA:	5,07,773
	160 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,50,312
						Total of Vr no 160 - TA:	3,50,312
	163 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,25,834
						Total of Vr no 163 - TA:	9,25,834
	188 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	77,38,000
						03 Dearness Allowance	42,55,900
						06 Other Allowances	4,45,189
						55 House Rent Allowance	2,26,624
						Total of Vr no 188 - EST:	1,26,65,713
	189 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	5,676
						Total of Vr no 189 - MIS:	5,676
	190 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	42,30,408
						03 Dearness Allowance	23,22,045
						06 Other Allowances	2,71,423
						55 House Rent Allowance	1,19,172
						Total of Vr no 190 - EST:	69,43,048
	190 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 190 - MIS:	1,000
	191 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,58,600
						03 Dearness Allowance	5,82,230
						06 Other Allowances	47,944
						55 House Rent Allowance	22,580
						Total of Vr no 191 - EST:	17,11,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	192 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,18,520
						03 Dearness Allowance	8,89,955
						06 Other Allowances	62,513
						55 House Rent Allowance	56,960
						Total of Vr no 192 - EST:	26,27,948
	192 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	3,336
						Total of Vr no 192 - MIS:	3,336
	193 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 193 - EST:	1,01,850
	194 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	91,25,480
						03 Dearness Allowance	50,17,540
						06 Other Allowances	7,13,297
						55 House Rent Allowance	3,84,540
						Total of Vr no 194 - EST:	1,52,40,857
	195 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	5,100
						55 House Rent Allowance	6,300
						Total of Vr no 195 - EST:	1,55,085
	196 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	58,76,100
						03 Dearness Allowance	32,31,855
						06 Other Allowances	4,63,356
						55 House Rent Allowance	2,55,288
						Total of Vr no 196 - EST:	98,26,599
	198 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,24,810
						03 Dearness Allowance	12,23,530
						06 Other Allowances	1,05,932
						55 House Rent Allowance	98,260
						Total of Vr no 198 - EST:	36,52,532
	199 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,44,340
						03 Dearness Allowance	4,64,310
						06 Other Allowances	20,256
						55 House Rent Allowance	48,600
						Total of Vr no 199 - EST:	13,77,506
	200 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,36,200
						03 Dearness Allowance	10,64,910
						06 Other Allowances	80,131
						55 House Rent Allowance	66,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	200 - EST					Total of Vr no 200 - EST:	31,48,129
	201 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	12,47,100
						03 Dearness Allowance	6,85,905
						06 Other Allowances	73,879
						55 House Rent Allowance	44,694
						Total of Vr no 201 - EST:	20,51,578
	235 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	88,585
						Total of Vr no 235 - MIS:	88,585
	30 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						06 Other Allowances	4,126
						55 House Rent Allowance	3,796
						Total of Vr no 30 - EST:	1,52,227
	31 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,82,661
						03 Dearness Allowance	73,790
						Total of Vr no 31 - EST:	2,56,451
	315 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,229
						Total of Vr no 315 - MIS:	2,36,229
	316 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	66,250
						Total of Vr no 316 - MIS:	66,250
	317 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	9,617
						Total of Vr no 317 - MIS:	9,617
	318 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,971
						Total of Vr no 318 - MIS:	1,99,971
	363 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,73,108
						Total of Vr no 363 - TA:	5,73,108
	364 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,35,971
						Total of Vr no 364 - TA:	5,35,971
	365 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,86,316
						Total of Vr no 365 - TA:	6,86,316
	366 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,260
						Total of Vr no 366 - TA:	7,260
	4 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,01,998
						Total of Vr no 4 - TA:	7,01,998
	472 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,80,446
						Total of Vr no 472 - TA:	5,80,446
	473 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,64,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	473 - TA					Total of Vr no 473 - TA:	5,64,599
	474 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 474 - MIS:	6,000
	475 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 475 - MIS:	4,250
	5 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,52,263
						Total of Vr no 5 - TA:	6,52,263
	524 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	48,500
						Total of Vr no 524 - MIS:	48,500
	528 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,30,800
						Total of Vr no 528 - TA:	3,30,800
	529 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,11,728
						Total of Vr no 529 - TA:	7,11,728
	530 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,21,318
						Total of Vr no 530 - TA:	6,21,318
	6 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,08,425
						Total of Vr no 6 - TA:	9,08,425
	7 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,97,847
						Total of Vr no 7 - TA:	4,97,847
	71 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	53,300
						Total of Vr no 71 - MIS:	53,300
	72 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	13,383
						Total of Vr no 72 - MIS:	13,383
	76 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expense	12,920
						Total of Vr no 76 - MIS:	12,920
	77 - MIS	First	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	28,414
						Total of Vr no 77 - MIS:	28,414
	78 - MIS	First	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	47,500
						Total of Vr no 78 - MIS:	47,500
	79 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,18,435
						Total of Vr no 79 - MIS:	2,18,435
	8 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,42,915
						Total of Vr no 8 - TA:	4,42,915
	89 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,05,700
						03 Dearness Allowance	2,08,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	89 - EST					Total of Vr no 89 - EST:	9,14,321
	9 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,49,630
						Total of Vr no 9 - TA:	3,49,630
	90 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,800
						03 Dearness Allowance	53,804
						06 Other Allowances	5,597
						55 House Rent Allowance	4,040
						Total of Vr no 90 - EST:	1,62,241
	91 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	55,264
						Total of Vr no 91 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003050	1 - MIS	First	Voted	No Objection	205500111 03 00	45 Leave Travelling Expenses	63,153
						Total of Vr no 1 - MIS:	63,153

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	440 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	12,989
						Total of Vr no 440 - MIS:	12,989

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	15 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	3,000
						Total of Vr no 15 - MIS:	3,000
	193 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	17,314
						Total of Vr no 193 - MIS:	17,314
	300 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,080
						Total of Vr no 300 - MIS:	1,080
	433 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,500
						Total of Vr no 433 - MIS:	2,500
	59 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	45,000
						Total of Vr no 59 - MIS:	45,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	477 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	7,738
						Total of Vr no 477 - MIS:	7,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	517 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,799
						Total of Vr no 517 - MIS:	10,799
60002533	109 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	38,456
						Total of Vr no 109 - MIS:	38,456
60002535	197 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,470
						Total of Vr no 197 - MIS:	5,470
60002553	379 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	3,888
						Total of Vr no 379 - MIS:	3,888
60002590	277 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	11,746
						Total of Vr no 277 - MIS:	11,746

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	277 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,78,600
						03 Dearness Allowance	2,86,902
						06 Other Allowances	8,700
						55 House Rent Allowance	25,600
						57 Non Practising Allowances	43,040
						Total of Vr no 277 - EST:	8,42,842

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	346 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,826
						Total of Vr no 346 - MIS:	17,826
	356 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,00,000
						Total of Vr no 356 - MIS:	1,00,000
	478 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	40,000
						Total of Vr no 478 - MIS:	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	257 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	56,500
						Total of Vr no 257 - MIS:	56,500
	420 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	10,163
						Total of Vr no 420 - MIS:	10,163
	47 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	7,000
						Total of Vr no 47 - MIS:	7,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001888	492 - LTC	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Expenses	75,322
						Total of Vr no 492 - LTC:	75,322
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 51 - EST:	2,09,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001900	135 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	28,660
						Total of Vr no 135 - EST:	2,50,775

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001999	147 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 147 - EST:	2,64,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	233 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						06 Other Allowances	12,508
						Total of Vr no 233 - EST:	1,23,798

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	149 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,27,907
						03 Dearness Allowance	10,79,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	149 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	61,860
						55 House Rent Allowance	1,12,520
						Total of Vr no 149 - EST:	31,81,607
	150 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	29,98,406
						03 Dearness Allowance	16,48,130
						06 Other Allowances	1,40,271
						55 House Rent Allowance	2,27,200
						Total of Vr no 150 - EST:	50,14,007
	151 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,07,050
						03 Dearness Allowance	65,120
						06 Other Allowances	5,064
						55 House Rent Allowance	11,420
						Total of Vr no 151 - EST:	1,88,654
	290 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 290 - EST:	1,44,785
	343 - MIS	Second	Voted	No Objection	205500114 03 00	44 Travelling and other related Expenses for Training	53,375
						Total of Vr no 343 - MIS:	53,375
	344 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	89,698
						Total of Vr no 344 - MIS:	89,698
	345 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,756
						Total of Vr no 345 - MIS:	1,70,756
	347 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	10,404
						Total of Vr no 347 - MIS:	10,404
	348 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,81,450
						Total of Vr no 348 - MIS:	1,81,450
	349 - MIS	Second	Voted	No Objection	205500114 03 00	16 Payment for Commercial and Special Services	870
						Total of Vr no 349 - MIS:	870
	350 - MIS	Second	Voted	No Objection	205500114 03 00	13 Expenditure on Telephone	44,372
						Total of Vr no 350 - MIS:	44,372
	351 - MIS	Second	Voted	No Objection	205500114 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 351 - MIS:	1,769
	352 - MIS	Second	Voted	No Objection	205500114 03 00	13 Expenditure on Telephone	5,299
						Total of Vr no 352 - MIS:	5,299
	353 - MIS	Second	Voted	No Objection	205500114 03 00	11 Stationary and Printing of Forms	47,250
						Total of Vr no 353 - MIS:	47,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	354 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	7,936
						Total of Vr no 354 - MIS:	7,936
	355 - MIS	Second	Voted	No Objection	205500114 03 00	02 Wages	72,558
						Total of Vr no 355 - MIS:	72,558
	357 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	20,974
						Total of Vr no 357 - MIS:	20,974
	359 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	25,000
						Total of Vr no 359 - MIS:	25,000
	369 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,77,900
						Total of Vr no 369 - MIS:	1,77,900
	370 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	45,239
						Total of Vr no 370 - TA:	45,239
	480 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	3,20,000
						Total of Vr no 480 - MIS:	3,20,000
	481 - MIS	Second	Voted	No Objection	205500114 03 00	29 Maintenance	4,250
						Total of Vr no 481 - MIS:	4,250
	484 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	43,705
						Total of Vr no 484 - MIS:	43,705
	518 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,256
						Total of Vr no 518 - MIS:	51,256
	519 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,952
						Total of Vr no 519 - MIS:	78,952
	520 - MIS	Second	Voted	No Objection	205500114 03 00	12 Office Furniture and Instrument	24,000
						Total of Vr no 520 - MIS:	24,000
	521 - MIS	Second	Voted	No Objection	205500114 03 00	11 Stationary and Printing of Forms	4,725
						Total of Vr no 521 - MIS:	4,725
	522 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	3,650
						Total of Vr no 522 - MIS:	3,650
	544 - MIS	Second	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	14,735
						Total of Vr no 544 - MIS:	14,735
	99 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	42,875
						03 Dearness Allowance	12,712
						Total of Vr no 99 - EST:	55,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	131 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 131 - EST:	1,13,176
	75 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						06 Other Allowances	4,126
						Total of Vr no 75 - EST:	1,04,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	124 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 124 - EST:	1,21,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	250 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 250 - EST:	61,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003067	146 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 146 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003190	289 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	4,000
						55 House Rent Allowance	43,520
						Total of Vr no 289 - EST:	3,84,800
	342 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	18,332
						Total of Vr no 342 - TA:	18,332
	523 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	3,155
						Total of Vr no 523 - TA:	3,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	319 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,17,22,890
						03 Dearness Allowance	64,47,540
						06 Other Allowances	8,74,360
						55 House Rent Allowance	7,27,903
						Total of Vr no 319 - EST:	1,97,72,693
	320 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,41,200
						03 Dearness Allowance	2,42,440
						06 Other Allowances	30,725
						55 House Rent Allowance	6,300
						Total of Vr no 320 - EST:	7,20,665
	432 - MIS	Second	Voted	No Objection	205500115 03 00	42 Other Expense	2,000
						Total of Vr no 432 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	197 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,12,100
						03 Dearness Allowance	3,36,655
						06 Other Allowances	27,681
						55 House Rent Allowance	16,372
						Total of Vr no 197 - EST:	9,92,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	10 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	9,63,529
						03 Dearness Allowance	5,29,966
						55 House Rent Allowance	1,12,340
						Total of Vr no 10 - EST:	16,05,835
	20 - MIS	First	Voted	No Objection	205500116 03 00	02 Wages	3,750
						Total of Vr no 20 - MIS:	3,750
	21 - MIS	First	Voted	No Objection	205500116 03 00	29 Maintenance	69,930
						Total of Vr no 21 - MIS:	69,930
	22 - MIS	First	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	2,98,040
						Total of Vr no 22 - MIS:	2,98,040
	227 - MIS	Second	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,26,480
						Total of Vr no 227 - MIS:	1,26,480
	23 - MIS	First	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and	2,01,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	23 - MIS	First	Voted	No Objection	205500116 03 00	Purchasing of Petrol etc	
						Total of Vr no 23 - MIS:	2,01,993
	27 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	6,08,526
						03 Dearness Allowance	2,18,443
						55 House Rent Allowance	1,31,471
						Total of Vr no 27 - EST:	9,58,440
	36 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	6,24,819
						Total of Vr no 36 - MIS:	6,24,819
	395 - MIS	Second	Voted	No Objection	205500116 03 00	02 Wages	31,137
						Total of Vr no 395 - MIS:	31,137
	397 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	96,824
						Total of Vr no 397 - MIS:	96,824
	398 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,561
						Total of Vr no 398 - MIS:	37,561
	399 - MIS	Second	Voted	No Objection	205500116 03 00	02 Wages	6,750
						Total of Vr no 399 - MIS:	6,750
	400 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary and Printing of Forms	50,545
						Total of Vr no 400 - MIS:	50,545
	401 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	1,76,166
						Total of Vr no 401 - MIS:	1,76,166
	402 - MIS	Second	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,450
						Total of Vr no 402 - MIS:	65,450
	403 - TA	Second	Voted	No Objection	205500116 03 00	04 Travelling Allowance	84,330
						Total of Vr no 403 - TA:	84,330
	404 - TA	Second	Voted	No Objection	205500116 03 00	05 Transfer Travelling Expenses	1,27,876
						Total of Vr no 404 - TA:	1,27,876
	406 - MIS	Second	Voted	No Objection	205500116 03 00	16 Payment for Commercial and Special Services	2,175
						Total of Vr no 406 - MIS:	2,175
	407 - MIS	Second	Voted	No Objection	205500116 03 00	44 Travelling and other related Expenses for Training	51,188
						Total of Vr no 407 - MIS:	51,188
	63 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	1,27,480
						03 Dearness Allowance	64,880
						55 House Rent Allowance	7,931
						Total of Vr no 63 - EST:	2,00,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006024	217 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	76,526
						Total of Vr no 217 - GIA:	76,526
	218 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	6,29,650
						Total of Vr no 218 - GIA:	6,29,650
	219 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	4,48,920
						Total of Vr no 219 - GIA:	4,48,920
	26 - GIA	First	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	1,12,426
						Total of Vr no 26 - GIA:	1,12,426
	261 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	11,14,596
						Total of Vr no 261 - GIA:	11,14,596
	262 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	17,00,602
						Total of Vr no 262 - GIA:	17,00,602
	263 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	73,788
						Total of Vr no 263 - GIA:	73,788
	500 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	3,36,230
						Total of Vr no 500 - GIA:	3,36,230
	539 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	6,90,725
						Total of Vr no 539 - GIA:	6,90,725
	540 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,42,554
						Total of Vr no 540 - GIA:	3,42,554
	63 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	11,91,549
						Total of Vr no 63 - GIA:	11,91,549
	64 - GIA	First	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	2,94,929
						Total of Vr no 64 - GIA:	2,94,929
	65 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	2,56,233
						Total of Vr no 65 - GIA:	2,56,233
	66 - GIA	First	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	6,73,750
						Total of Vr no 66 - GIA:	6,73,750
	67 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	1,56,27,330
						Total of Vr no 67 - GIA:	1,56,27,330
	84 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	10,38,309
						Total of Vr no 84 - GIA:	10,38,309
	85 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non	2,67,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006024	85 - GIA	First	Voted	No Objection	205500116 04 00	pay)	
						Total of Vr no 85 - GIA:	2,67,517

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	144 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	79,715
						Total of Vr no 144 - MIS:	79,715
	179 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	15,08,700
						03 Dearness Allowance	8,29,785
						06 Other Allowances	84,064
						55 House Rent Allowance	83,960
						Total of Vr no 179 - EST:	25,06,509
	181 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,92,950
						03 Dearness Allowance	3,72,460
						06 Other Allowances	50,820
						55 House Rent Allowance	43,240
						Total of Vr no 181 - EST:	11,59,470
	466 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	1,31,848
						Total of Vr no 466 - MIS:	1,31,848

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001856	163 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	8,064
						Total of Vr no 163 - TA:	8,064
	232 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	47,367
						Total of Vr no 232 - MIS:	47,367
	81 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 81 - EST:	3,92,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001866	82 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 82 - EST:	3,08,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	136 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	5,34,898
						Total of Vr no 136 - MIS:	5,34,898
	137 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	18,426
						Total of Vr no 137 - MIS:	18,426
	71 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,649
						Total of Vr no 71 - MIS:	1,50,649
	72 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 72 - MIS:	50,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001876	45 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,34,875
						03 Dearness Allowance	72,105
						Total of Vr no 45 - EST:	2,06,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	112 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,268
						Total of Vr no 112 - MIS:	21,268
	113 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	14,500
						Total of Vr no 113 - MIS:	14,500
	114 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,23,574
						Total of Vr no 114 - MIS:	3,23,574
	12 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,61,73,354
						Total of Vr no 12 - MIS:	1,61,73,354
	185 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	25,523
						Total of Vr no 185 - MIS:	25,523
	187 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	187 - MIS					Total of Vr no 187 - MIS:	5,000
	188 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,24,638
						Total of Vr no 188 - MIS:	1,24,638
	189 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	37,510
						Total of Vr no 189 - MIS:	37,510
	190 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,63,764
						Total of Vr no 190 - MIS:	1,63,764
	191 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	48,831
						Total of Vr no 191 - MIS:	48,831
	199 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,37,67,623
						Total of Vr no 199 - MIS:	2,37,67,623
	203 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,21,818
						Total of Vr no 203 - MIS:	7,21,818
	204 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	33,310
						Total of Vr no 204 - MIS:	33,310
	205 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,91,195
						Total of Vr no 205 - MIS:	3,91,195
	207 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	3,47,271
						Total of Vr no 207 - MIS:	3,47,271
	209 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,10,282
						Total of Vr no 209 - MIS:	1,10,282
	218 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	62,607
						Total of Vr no 218 - MIS:	62,607
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,349
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	56,277
	43 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,42,093
						03 Dearness Allowance	16,28,605
						06 Other Allowances	1,56,481
						55 House Rent Allowance	2,12,800
						Total of Vr no 43 - EST:	50,39,979
	44 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,51,181
						03 Dearness Allowance	34,46,355
						06 Other Allowances	1,92,778
						55 House Rent Allowance	3,53,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	44 - EST					Total of Vr no 44 - EST:	1,04,43,690
	68 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,81,048
						Total of Vr no 68 - MIS:	2,81,048
	69 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,85,805
						Total of Vr no 69 - MIS:	4,85,805
	70 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,58,477
						Total of Vr no 70 - MIS:	3,58,477
	76 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	9,98,990
						Total of Vr no 76 - MIS:	9,98,990
	87 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,55,994
						Total of Vr no 87 - MIS:	2,55,994
	88 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,24,250
						Total of Vr no 88 - MIS:	9,24,250
	89 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,00,676
						Total of Vr no 89 - MIS:	1,00,676
	90 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	5,60,600
						Total of Vr no 90 - MIS:	5,60,600
	91 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,82,608
						Total of Vr no 91 - MIS:	2,82,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003019	47 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						Total of Vr no 47 - EST:	3,59,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003091	38 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	67,512
						Total of Vr no 38 - EST:	67,512
	46 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,43,379
						03 Dearness Allowance	76,505
						Total of Vr no 46 - EST:	2,19,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003166	48 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 48 - EST:	3,55,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	10 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	15,868
						Total of Vr no 10 - MIS:	15,868
	15 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,47,143
						Total of Vr no 15 - MIS:	4,47,143
	16 - MIS	Second	Voted	No Objection	225100090 03 00	02 Wages	9,749
						Total of Vr no 16 - MIS:	9,749
	19 - MIS	Second	Voted	No Objection	225100090 03 00	02 Wages	49,650
						Total of Vr no 19 - MIS:	49,650
	20 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	29,754
						Total of Vr no 20 - MIS:	29,754
	21 - MIS	Second	Voted	No Objection	225100090 03 00	12 Office Furniture and Instrument	31,860
						Total of Vr no 21 - MIS:	31,860
	22 - MIS	Second	Voted	No Objection	225100090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,395
						Total of Vr no 22 - MIS:	12,395
	23 - MIS	Second	Voted	No Objection	225100090 03 00	11 Stationary and Printing of Forms	1,140
						Total of Vr no 23 - MIS:	1,140
	34 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,92,056
						Total of Vr no 34 - MIS:	2,92,056
	38 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,692
						Total of Vr no 38 - MIS:	3,692
	53 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	10,133
						Total of Vr no 53 - MIS:	10,133
	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	12,90,700
						03 Dearness Allowance	7,09,885
						06 Other Allowances	39,471
						55 House Rent Allowance	84,680
						Total of Vr no 6 - EST:	21,24,736
	7 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	9,77,400
						03 Dearness Allowance	5,37,570
						06 Other Allowances	62,216
						55 House Rent Allowance	79,380
						Total of Vr no 7 - EST:	16,56,566
	9 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	723
						Total of Vr no 9 - MIS:	723

| DDO Code | Vr. No. & Type | List | Voted/Charged | O.B. Reason | Classification (upto Dtl Hd) | Object Head & Description | Amount (`) |

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003417	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	2,000
						Total of Vr no 4 - EST:	3,39,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003452	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 3 - EST:	2,64,950

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Machines and Equipments/Tools and Plant	9,21,05,225
						Total of Vr no 1 - MIS:	9,21,05,225
						Total of LUCKNOW-2 (60):	**1,25,69,06,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	3,263
						Total of Vr no 2 - EST:	48,678
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	84,683
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,38,400
						03 Dearness Allowance	2,34,520
						06 Other Allowances	24,318
						55 House Rent Allowance	9,350
						Total of Vr no 37 - EST:	7,06,588

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001003	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 16 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	79,813
						Total of Vr no 1 - MIS:	79,813
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,32,400
						03 Dearness Allowance	1,89,912
						Total of Vr no 10 - EST:	7,22,312
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,070
						Total of Vr no 10 - MIS:	2,070
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	6,189
						Total of Vr no 11 - EST:	1,27,089
	11 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,61,990
						Total of Vr no 11 - MIS:	6,61,990
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,238
						Total of Vr no 12 - EST:	1,66,264
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 13 - EST:	27,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,000
						Total of Vr no 14 - EST:	18,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	15 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	23,556
						Total of Vr no 15 - MIS:	23,556
	16 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	96,937
						Total of Vr no 16 - MIS:	96,937
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	1,100
	17 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	1,53,620
						58 Payment for Outsourcing Services	4,05,598
	18 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - MIS:	4,05,598
						01 Pay	46,41,056
						03 Dearness Allowance	25,34,070
						06 Other Allowances	4,17,827
						55 House Rent Allowance	1,25,768
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	77,18,721
						01 Pay	7,02,400
						03 Dearness Allowance	3,86,320
						06 Other Allowances	57,164
						55 House Rent Allowance	8,510
	19 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	11,54,394
						42 Other Expense	10,35,005
	2 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - MIS:	10,35,005
						49 Medical Expenses	4,41,559
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - MIS:	4,41,559
						01 Pay	41,93,256
						03 Dearness Allowance	22,80,740
						06 Other Allowances	3,26,061
						55 House Rent Allowance	1,00,368
	20 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	69,00,425
						08 Office Expenditure	43,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	20 - MIS					Total of Vr no 20 - MIS:	43,130
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,64,100
						03 Dearness Allowance	22,35,255
						06 Other Allowances	1,61,039
						55 House Rent Allowance	1,23,652
						Total of Vr no 21 - EST:	65,84,046
	21 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,130
						Total of Vr no 21 - MIS:	31,130
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	34,835
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						55 House Rent Allowance	7,000
						Total of Vr no 23 - EST:	3,46,760
	23 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	70,670
						Total of Vr no 23 - MIS:	70,670
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,64,000
						03 Dearness Allowance	7,40,300
						06 Other Allowances	1,02,498
						55 House Rent Allowance	25,416
						Total of Vr no 24 - EST:	22,32,214
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,69,820
						03 Dearness Allowance	15,19,815
						06 Other Allowances	90,322
						55 House Rent Allowance	53,316
						Total of Vr no 25 - EST:	44,33,273
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,821
						Total of Vr no 25 - MIS:	2,71,821
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,54,580
						03 Dearness Allowance	40,73,080
						06 Other Allowances	4,08,255
						55 House Rent Allowance	1,07,490
						Total of Vr no 26 - EST:	1,20,43,405
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,73,000
						03 Dearness Allowance	5,35,150
						06 Other Allowances	44,256
						55 House Rent Allowance	15,080
						Total of Vr no 27 - EST:	15,67,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,11,302
						03 Dearness Allowance	90,42,055
						06 Other Allowances	6,77,800
						55 House Rent Allowance	2,53,156
						Total of Vr no 28 - EST:	2,64,84,313
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,51,976
						03 Dearness Allowance	47,88,575
						06 Other Allowances	5,52,155
						55 House Rent Allowance	1,67,504
						Total of Vr no 29 - EST:	1,42,60,210
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,550
						Total of Vr no 29 - MIS:	1,95,550
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,200
						03 Dearness Allowance	1,66,210
						06 Other Allowances	17,973
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	4,89,603
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,61,481
						Total of Vr no 3 - MIS:	6,61,481
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,154
						Total of Vr no 30 - MIS:	1,38,154
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,17,000
						03 Dearness Allowance	12,72,590
						06 Other Allowances	1,74,317
						55 House Rent Allowance	74,280
						Total of Vr no 31 - EST:	38,38,187
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,58,200
						03 Dearness Allowance	61,55,270
						06 Other Allowances	9,44,827
						55 House Rent Allowance	3,03,840
						Total of Vr no 32 - EST:	1,86,62,137
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,63,100
						03 Dearness Allowance	49,75,905
						06 Other Allowances	7,64,799
						55 House Rent Allowance	2,38,968
						Total of Vr no 34 - EST:	1,51,42,772
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,55,300
						03 Dearness Allowance	26,03,755
						06 Other Allowances	4,30,400
						55 House Rent Allowance	1,64,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	36 - EST					Total of Vr no 36 - EST:	80,54,011
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,60,617
						03 Dearness Allowance	54,76,965
						06 Other Allowances	4,65,863
						55 House Rent Allowance	2,70,100
						Total of Vr no 38 - EST:	1,61,73,545
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						06 Other Allowances	11,816
						55 House Rent Allowance	8,660
						Total of Vr no 39 - EST:	3,96,816
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,83,937
						03 Dearness Allowance	86,444
						Total of Vr no 4 - EST:	2,70,381
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,829
						Total of Vr no 4 - MIS:	1,28,829
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,400
						03 Dearness Allowance	2,43,320
						06 Other Allowances	11,816
						55 House Rent Allowance	11,040
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	7,08,576
						01 Pay	3,56,500
						03 Dearness Allowance	1,96,075
						06 Other Allowances	5,500
						Total of Vr no 41 - EST:	5,58,075
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,127
						Total of Vr no 44 - TA:	5,17,127
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,84,264
						Total of Vr no 45 - TA:	6,84,264
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,52,945
						Total of Vr no 46 - TA:	18,52,945
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,32,024
						03 Dearness Allowance	28,77,690
						06 Other Allowances	4,95,719
						Total of Vr no 47 - EST:	86,05,433
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,17,534
						Total of Vr no 47 - TA:	10,17,534
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,57,380
						Total of Vr no 48 - TA:	17,57,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,39,360
						Total of Vr no 49 - TA:	12,39,360
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,26,097
						03 Dearness Allowance	3,36,594
						Total of Vr no 5 - EST:	13,62,691
	5 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,29,105
						Total of Vr no 5 - MIS:	1,29,105
	55 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,956
						Total of Vr no 55 - MIS:	17,956
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,87,114
						Total of Vr no 57 - MIS:	9,87,114
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,66,100
						03 Dearness Allowance	6,79,615
						Total of Vr no 6 - EST:	19,45,715
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,49,200
						03 Dearness Allowance	1,92,060
						06 Other Allowances	18,567
						Total of Vr no 7 - EST:	5,59,827
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,339
						03 Dearness Allowance	11,736
						06 Other Allowances	999
						Total of Vr no 8 - EST:	34,074
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,59,860
						Total of Vr no 9 - EST:	5,12,860
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,500
						Total of Vr no 9 - MIS:	7,500

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,65,420
						03 Dearness Allowance	5,30,805
						06 Other Allowances	23,700
						55 House Rent Allowance	35,720
						Total of Vr no 44 - EST:	15,55,645
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,45,400
						03 Dearness Allowance	2,44,970
						06 Other Allowances	15,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	45 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	4,780
						Total of Vr no 45 - EST:	7,10,498

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,20,100
						03 Dearness Allowance	9,38,465
						06 Other Allowances	68,535
						55 House Rent Allowance	21,186
						Total of Vr no 33 - EST:	27,48,286
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,90,920
						Total of Vr no 41 - MIS:	19,90,920
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	85,400
						03 Dearness Allowance	44,440
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 43 - EST:	1,35,892

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,51,302
						Total of Vr no 24 - MIS:	1,51,302
	42 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,854
						Total of Vr no 42 - MIS:	68,854
	43 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	18,75,000
						Total of Vr no 43 - MIS:	18,75,000
	58 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,778
						Total of Vr no 58 - MIS:	11,778
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	19,910
						Total of Vr no 8 - MIS:	19,910

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	9,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	22 - MIS					Total of Vr no 22 - MIS:	9,500
	31 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,616
						Total of Vr no 31 - MIS:	68,616

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,15,625
						Total of Vr no 1 - EST:	29,15,625
	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	29,68,125
						Total of Vr no 30 - EST:	29,68,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	12 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	800
						Total of Vr no 12 - MIS:	800
	18 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	15,000
						Total of Vr no 18 - MIS:	15,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	56 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	19,929
						Total of Vr no 56 - MIS:	19,929

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,67,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	46 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,12,345
						06 Other Allowances	37,134
						55 House Rent Allowance	13,088
						Total of Vr no 46 - EST:	9,30,467

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	42 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,68,300
						03 Dearness Allowance	90,365
						06 Other Allowances	6,714
						55 House Rent Allowance	4,040
						Total of Vr no 42 - EST:	2,69,419

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,44,700
						03 Dearness Allowance	5,74,585
						06 Other Allowances	76,993
						55 House Rent Allowance	12,552
						Total of Vr no 10 - EST:	17,08,830
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,34,600
						03 Dearness Allowance	6,24,030
						06 Other Allowances	42,510
						55 House Rent Allowance	13,562
						Total of Vr no 9 - EST:	18,14,702
						Total of MAHARAJGANJ (70):	**19,57,75,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	6 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						06 Other Allowances	17,865
						Total of Vr no 6 - EST:	4,46,130
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,73,250
						06 Other Allowances	29,367
						55 House Rent Allowance	6,920
						Total of Vr no 7 - EST:	5,24,537

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001142	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	2,000
						Total of Vr no 1 - EST:	2,36,670
	30 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	72,909
						Total of Vr no 30 - TA:	72,909

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,33,710
						Total of Vr no 1 - MIS:	1,33,710
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,74,100
						03 Dearness Allowance	2,60,755
						06 Other Allowances	11,816
						55 House Rent Allowance	6,800
						Total of Vr no 10 - EST:	7,53,471
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,07,085
						06 Other Allowances	8,440
						55 House Rent Allowance	8,100
						Total of Vr no 11 - EST:	3,18,325
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,83,100
						03 Dearness Allowance	4,85,705
						06 Other Allowances	40,568
						55 House Rent Allowance	20,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	12 - EST					Total of Vr no 12 - EST:	14,30,003
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						06 Other Allowances	14,752
						55 House Rent Allowance	4,176
						Total of Vr no 13 - EST:	3,09,243
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,00,900
						03 Dearness Allowance	16,50,495
						06 Other Allowances	3,18,531
						55 House Rent Allowance	88,672
						Total of Vr no 16 - EST:	50,58,598
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,96,300
						03 Dearness Allowance	33,52,965
						06 Other Allowances	5,89,168
						55 House Rent Allowance	1,97,540
						Total of Vr no 17 - EST:	1,02,35,973
	17 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	11,200
						Total of Vr no 17 - MIS:	11,200
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,49,000
						03 Dearness Allowance	19,51,950
						06 Other Allowances	3,52,573
						55 House Rent Allowance	1,02,016
						Total of Vr no 18 - EST:	59,55,539
	18 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,53,649
						Total of Vr no 18 - MIS:	1,53,649
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,60,900
						03 Dearness Allowance	20,13,495
						06 Other Allowances	3,04,963
						55 House Rent Allowance	80,128
						Total of Vr no 19 - EST:	60,59,486
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,83,226
						Total of Vr no 19 - MIS:	10,83,226
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						06 Other Allowances	2,200
						Total of Vr no 2 - EST:	2,85,385
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	56,537
						Total of Vr no 2 - MIS:	56,537
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,95,000
						03 Dearness Allowance	6,02,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	66,740
						55 House Rent Allowance	34,200
						Total of Vr no 20 - EST:	17,98,190
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,02,215
						Total of Vr no 20 - MIS:	7,02,215
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,80,900
						03 Dearness Allowance	77,95,645
						06 Other Allowances	6,06,032
						55 House Rent Allowance	1,87,870
						Total of Vr no 21 - EST:	2,27,70,447
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,54,985
						Total of Vr no 21 - MIS:	7,54,985
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,544
						03 Dearness Allowance	46,915
						Total of Vr no 22 - EST:	1,50,459
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,81,500
						03 Dearness Allowance	8,09,744
						Total of Vr no 23 - EST:	37,91,244
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,260
						Total of Vr no 23 - MIS:	8,260
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,881
						03 Dearness Allowance	43,877
						06 Other Allowances	1,802
						Total of Vr no 24 - EST:	1,26,560
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,32,350
						Total of Vr no 24 - MIS:	4,32,350
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,20,560
						Total of Vr no 3 - MIS:	1,20,560
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,24,088
						Total of Vr no 31 - MIS:	1,24,088
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,07,100
						03 Dearness Allowance	14,33,905
						06 Other Allowances	1,03,800
						55 House Rent Allowance	43,634
						Total of Vr no 4 - EST:	41,88,439
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,65,300
						03 Dearness Allowance	6,95,915
						06 Other Allowances	99,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	5 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	48,752
						Total of Vr no 5 - EST:	21,09,514
	7 - TA	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,63,300
						Total of Vr no 7 - TA:	1,63,300

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	6 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,22,518
						Total of Vr no 6 - TA:	1,22,518
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,42,330
						03 Dearness Allowance	6,28,100
						06 Other Allowances	28,480
						55 House Rent Allowance	34,186
						Total of Vr no 8 - EST:	18,33,096
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,95,400
						03 Dearness Allowance	1,62,470
						06 Other Allowances	10,878
						55 House Rent Allowance	12,700
						Total of Vr no 9 - EST:	4,81,448

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,20,600
						03 Dearness Allowance	6,12,700
						06 Other Allowances	47,386
						55 House Rent Allowance	15,668
						Total of Vr no 15 - EST:	17,96,354
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,52,587
						Total of Vr no 26 - MIS:	16,52,587

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,08,577
						Total of Vr no 22 - MIS:	1,08,577

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,72,598
						Total of Vr no 25 - MIS:	2,72,598
	5 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,05,490
						Total of Vr no 5 - MIS:	1,05,490
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 9 - MIS:	28,800

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,50,192
						Total of Vr no 4 - MIS:	4,50,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,73,750
						Total of Vr no 25 - EST:	7,73,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	8 - TA	First	Voted	No Objection	205500113 03 00	42 Other Expense	55,000
						Total of Vr no 8 - TA:	55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	14 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,93,600
						06 Other Allowances	22,693
						55 House Rent Allowance	6,080
						Total of Vr no 14 - EST:	5,74,373

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,30,000
						03 Dearness Allowance	3,46,500
						06 Other Allowances	24,537
						55 House Rent Allowance	5,304
						Total of Vr no 10 - EST:	10,06,341
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,90,200
						03 Dearness Allowance	3,24,610
						06 Other Allowances	47,311
						55 House Rent Allowance	4,104
						Total of Vr no 11 - EST:	9,66,225
	12 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	45,244
						Total of Vr no 12 - TA:	45,244
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,855
						Total of Vr no 6 - MIS:	3,14,855
	7 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,85,876
						Total of Vr no 7 - TA:	1,85,876
						Total of MAHOBA (71):	**8,11,38,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	34 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	74,984
						Total of Vr no 34 - MIS:	74,984
	35 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	59,900
						Total of Vr no 35 - MIS:	59,900
	49 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	5,60,000
						Total of Vr no 49 - MIS:	5,60,000
	50 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	20,22,155
						Total of Vr no 50 - MIS:	20,22,155

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001343	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 17 - EST:	1,37,485
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 20 - TA:	840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001344	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 12 - TA:	1,680
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 16 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,79,151
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,000
						03 Dearness Allowance	45,520
						06 Other Allowances	7,670
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	1,37,990
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,633
						03 Dearness Allowance	3,971
						06 Other Allowances	861
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	14,665
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,63,296
						Total of Vr no 11 - TA:	17,63,296
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	76,230
						Total of Vr no 12 - EST:	2,65,230
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,424
						03 Dearness Allowance	4,254
						Total of Vr no 13 - EST:	12,678
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,08,356
						03 Dearness Allowance	1,17,632
						Total of Vr no 15 - EST:	4,25,988
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,34,226
						Total of Vr no 16 - MIS:	10,34,226
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	35,000
						Total of Vr no 2 - EST:	1,05,000
	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	95,020
						Total of Vr no 21 - MIS:	95,020
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	57,890
						Total of Vr no 27 - TA:	57,890
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	3 - EST					Total of Vr no 3 - EST:	80,033
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,28,474
						Total of Vr no 30 - TA:	21,28,474
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,30,684
						Total of Vr no 31 - MIS:	7,30,684
	38 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	32,136
						Total of Vr no 38 - MIS:	32,136
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,03,079
						Total of Vr no 39 - TA:	30,03,079
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,700
						03 Dearness Allowance	57,999
						06 Other Allowances	6,389
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,74,218
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	11,576
						55 House Rent Allowance	3,360
						Total of Vr no 5 - EST:	1,83,576
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,410
						03 Dearness Allowance	37,831
						06 Other Allowances	6,057
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,25,498
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						06 Other Allowances	5,751
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	2,27,511
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	55,228

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,41,630
						Total of Vr no 1 - MIS:	3,41,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,302
						Total of Vr no 36 - MIS:	3,59,302
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,53,781
						Total of Vr no 37 - MIS:	2,53,781

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	15 - MIS	First	Voted	No Objection	205500113 04 01	11 Stationary and Printing of Forms	3,500
						Total of Vr no 15 - MIS:	3,500
	17 - MIS	First	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	3,500
						Total of Vr no 17 - MIS:	3,500
	18 - MIS	First	Voted	No Objection	205500113 04 01	42 Other Expense	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	50,000
						Total of Vr no 19 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	34,260
						Total of Vr no 7 - EST:	34,260

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,175
						Total of Vr no 10 - MIS:	1,29,175
	11 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,445
						Total of Vr no 11 - MIS:	12,445
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,999
						Total of Vr no 2 - MIS:	14,999
	7 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	7 - TA					Total of Vr no 7 - TA:	5,00,000
						Total of MAINPURI (09):	**1,55,15,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,600
						03 Dearness Allowance	26,180
						06 Other Allowances	2,263
						Total of Vr no 15 - EST:	77,043
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,39,700
						03 Dearness Allowance	5,71,835
						06 Other Allowances	65,859
						55 House Rent Allowance	30,150
						Total of Vr no 36 - EST:	17,07,544
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,56,700
						03 Dearness Allowance	6,36,185
						06 Other Allowances	1,02,266
						55 House Rent Allowance	32,260
						Total of Vr no 38 - EST:	19,27,411
	7 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	39,065
						Total of Vr no 7 - MIS:	39,065

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	37 - MIS	Second	Voted	No Objection	205500104 08 00	17 Not Available	19,996
						Total of Vr no 37 - MIS:	19,996

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001417	17 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 17 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	10 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	5,796
						Total of Vr no 10 - EST:	5,796
	12 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,92,314
						03 Dearness Allowance	1,00,575
						06 Other Allowances	16,871
						Total of Vr no 12 - EST:	3,09,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	19 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,58,400
						03 Dearness Allowance	86,460
						06 Other Allowances	2,200
						Total of Vr no 19 - EST:	2,47,060
	20 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,80,000
						03 Dearness Allowance	98,340
						06 Other Allowances	2,200
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	2,82,640
	21 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,01,11,200
						03 Dearness Allowance	55,39,380
						06 Other Allowances	8,16,948
						55 House Rent Allowance	6,44,272
						Total of Vr no 21 - EST:	1,71,11,800
	22 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,30,288
						03 Dearness Allowance	13,85,615
						06 Other Allowances	2,12,489
						55 House Rent Allowance	1,51,352
						Total of Vr no 22 - EST:	42,79,744
	23 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,04,37,840
						03 Dearness Allowance	57,14,775
						06 Other Allowances	6,65,856
						55 House Rent Allowance	5,74,248
						Total of Vr no 23 - EST:	1,73,92,719
	24 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,29,450
						03 Dearness Allowance	2,35,620
						06 Other Allowances	13,241
						55 House Rent Allowance	15,442
						Total of Vr no 24 - EST:	6,93,753
	29 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	99,520
						Total of Vr no 29 - MIS:	99,520
	30 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,127
						Total of Vr no 30 - MIS:	3,127
	31 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	2,40,000
						Total of Vr no 31 - MIS:	2,40,000
	32 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	17,349
						Total of Vr no 32 - MIS:	17,349
	33 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	33 - MIS					Total of Vr no 33 - MIS:	3,59,423
	34 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	19,100
						Total of Vr no 34 - MIS:	19,100
	35 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	4,69,661
						Total of Vr no 35 - MIS:	4,69,661
	36 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	2,59,160
						Total of Vr no 36 - MIS:	2,59,160
	38 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	6,86,398
						Total of Vr no 38 - MIS:	6,86,398
	61 - MIS	Second	Voted	No Objection	205500104 08 00	29 Maintenance	24,992
						Total of Vr no 61 - MIS:	24,992
	62 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	25,074
						Total of Vr no 62 - MIS:	25,074
	63 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	30,134
						Total of Vr no 63 - MIS:	30,134
	64 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,310
						Total of Vr no 64 - MIS:	7,310
	65 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	9,971
						Total of Vr no 65 - MIS:	9,971
	66 - MIS	Second	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	57,139
						Total of Vr no 66 - MIS:	57,139
	67 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	3,18,168
						Total of Vr no 67 - MIS:	3,18,168
	8 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,64,350
						03 Dearness Allowance	90,035
						06 Other Allowances	12,378
						Total of Vr no 8 - EST:	2,66,763
	8 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	47,500
						Total of Vr no 8 - TA:	47,500
	9 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,52,500
						03 Dearness Allowance	79,685
						06 Other Allowances	10,315
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	2,44,900
	9 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001421	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 25 - EST:	89,590
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 7 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001423	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,700
						03 Dearness Allowance	47,355
						06 Other Allowances	50
						Total of Vr no 26 - EST:	1,34,105
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,240
						Total of Vr no 28 - MIS:	16,240
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,313
						Total of Vr no 5 - EST:	25,313

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,80,590
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,87,941
						Total of Vr no 10 - MIS:	9,87,941
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,732
						03 Dearness Allowance	16,136
						Total of Vr no 11 - EST:	50,868
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,78,198
						Total of Vr no 11 - MIS:	15,78,198
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,62,241
						06 Other Allowances	25,030
						55 House Rent Allowance	10,810
						Total of Vr no 13 - EST:	5,01,781
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,570
						03 Dearness Allowance	28,149
						Total of Vr no 14 - EST:	3,60,719
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,06,460
						03 Dearness Allowance	2,20,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	16 - EST					Total of Vr no 16 - EST:	7,27,312
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,911
						03 Dearness Allowance	2,88,942
						06 Other Allowances	20,319
						55 House Rent Allowance	22,893
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	8,92,065
						01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	1,100
	20 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	1,42,770
						58 Payment for Outsourcing Services	4,78,494
	21 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - MIS:	4,78,494
						42 Other Expense	5,57,790
	22 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - MIS:	5,57,790
						08 Office Expenditure	1,63,691
	25 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 22 - MIS:	1,63,691
						43 Material and supply	52,958
	27 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - MIS:	52,958
						43 Material and supply	5,51,988
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 27 - MIS:	5,51,988
						01 Pay	56,845
						03 Dearness Allowance	29,167
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	86,012
						01 Pay	12,55,200
						03 Dearness Allowance	6,90,360
						06 Other Allowances	59,008
						55 House Rent Allowance	7,240
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	20,11,808
						01 Pay	12,50,500
						03 Dearness Allowance	6,87,775
						06 Other Allowances	95,888
						55 House Rent Allowance	19,470
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	20,53,633
						01 Pay	54,31,400
						03 Dearness Allowance	29,87,270
						06 Other Allowances	4,79,101
						55 House Rent Allowance	2,15,810
	33 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	91,13,581
						01 Pay	1,30,82,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,95,485
						06 Other Allowances	5,78,059
						55 House Rent Allowance	4,71,120
						Total of Vr no 33 - EST:	2,13,27,364
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,90,483
						03 Dearness Allowance	1,09,39,766
						06 Other Allowances	19,49,304
						55 House Rent Allowance	7,08,180
						Total of Vr no 39 - EST:	3,34,87,733
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						06 Other Allowances	21,921
						Total of Vr no 4 - EST:	2,74,416
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,700
						03 Dearness Allowance	3,03,985
						06 Other Allowances	25,320
						55 House Rent Allowance	20,080
						Total of Vr no 40 - EST:	9,02,085
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,03,000
						03 Dearness Allowance	5,51,650
						06 Other Allowances	24,632
						55 House Rent Allowance	26,610
						Total of Vr no 41 - EST:	16,05,892
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,23,000
						03 Dearness Allowance	22,67,650
						06 Other Allowances	4,18,836
						55 House Rent Allowance	1,61,600
						Total of Vr no 42 - EST:	69,71,086
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,29,828
						03 Dearness Allowance	3,46,406
						06 Other Allowances	32,481
						55 House Rent Allowance	17,690
						Total of Vr no 43 - EST:	10,26,405
	43 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,92,365
						Total of Vr no 43 - MIS:	16,92,365
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,63,550
						03 Dearness Allowance	63,04,568
						06 Other Allowances	5,30,200
						55 House Rent Allowance	3,71,300
						Total of Vr no 44 - EST:	1,86,69,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	45 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,36,358
						Total of Vr no 45 - MIS:	13,36,358
	46 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,02,599
						Total of Vr no 46 - MIS:	10,02,599
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,31,500
						03 Dearness Allowance	5,65,125
						06 Other Allowances	11,000
						55 House Rent Allowance	9,450
						Total of Vr no 47 - EST:	16,17,075
	47 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,48,000
						Total of Vr no 47 - MIS:	1,48,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,46,100
						03 Dearness Allowance	3,55,355
						06 Other Allowances	9,900
						Total of Vr no 48 - EST:	10,11,355
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	52,400
						Total of Vr no 48 - MIS:	52,400
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,57,95,669
						03 Dearness Allowance	1,96,00,075
						06 Other Allowances	13,39,630
						55 House Rent Allowance	9,75,970
						Total of Vr no 49 - EST:	5,77,11,344
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	85,77,512
						Total of Vr no 49 - MIS:	85,77,512
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,19,540
						03 Dearness Allowance	2,14,55,170
						06 Other Allowances	24,87,008
						55 House Rent Allowance	10,20,760
						Total of Vr no 50 - EST:	6,39,82,478
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,20,290
						Total of Vr no 50 - TA:	13,20,290
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,70,947
						Total of Vr no 51 - TA:	1,70,947
	54 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,52,500
						Total of Vr no 54 - MIS:	1,52,500
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,07,100
						03 Dearness Allowance	4,77,849
						06 Other Allowances	36,809
						55 House Rent Allowance	28,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	6 - EST					Total of Vr no 6 - EST:	14,50,448

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,63,800
						03 Dearness Allowance	6,40,090
						06 Other Allowances	39,415
						55 House Rent Allowance	23,280
						Total of Vr no 27 - EST:	18,66,585
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,00,400
						03 Dearness Allowance	13,75,220
						06 Other Allowances	64,808
						55 House Rent Allowance	69,300
						Total of Vr no 29 - EST:	40,09,728

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,45,900
						03 Dearness Allowance	2,43,430
						06 Other Allowances	22,693
						55 House Rent Allowance	16,410
						Total of Vr no 45 - EST:	7,28,433
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,81,100
						03 Dearness Allowance	15,20,695
						06 Other Allowances	1,11,027
						55 House Rent Allowance	75,020
						Total of Vr no 46 - EST:	44,87,842
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,40,289
						03 Dearness Allowance	47,186
						Total of Vr no 51 - EST:	1,87,475
	52 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,47,506
						Total of Vr no 52 - TA:	3,47,506

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,98,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - MIS					Total of Vr no 1 - MIS:	2,98,584
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	45,600
						Total of Vr no 3 - MIS:	45,600
	53 - TA	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,31,165
						Total of Vr no 53 - TA:	5,31,165
	71 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	60,000
						Total of Vr no 71 - MIS:	60,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	2 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	57,000
						Total of Vr no 2 - MIS:	57,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	34 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,19,500
						03 Dearness Allowance	75,746
						55 House Rent Allowance	3,780
						57 Non Practising Allowances	18,220
						Total of Vr no 34 - EST:	2,17,246
	35 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	76,000
						03 Dearness Allowance	41,800
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	1,19,820

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,45,170
						06 Other Allowances	51,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	37 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	19,110
						Total of Vr no 37 - EST:	13,25,255

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	28 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						06 Other Allowances	5,494
						55 House Rent Allowance	8,430
						Total of Vr no 28 - EST:	3,76,779

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,38,800
						03 Dearness Allowance	10,66,340
						06 Other Allowances	75,012
						55 House Rent Allowance	25,065
						Total of Vr no 12 - EST:	31,05,217
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,43,750
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,66,500
						03 Dearness Allowance	6,41,575
						06 Other Allowances	92,034
						55 House Rent Allowance	27,590
						Total of Vr no 14 - EST:	19,27,699
	17 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	13,130
						Total of Vr no 17 - MIS:	13,130
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,21,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	23 - MIS					Total of Vr no 23 - MIS:	6,21,478
	24 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,16,080
						Total of Vr no 24 - MIS:	3,16,080
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,99,802
						Total of Vr no 3 - TA:	4,99,802
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,93,334
						Total of Vr no 4 - MIS:	3,93,334
						Total of MATHURA (07):	**31,45,29,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	12,390
						Total of Vr no 11 - EST:	12,390
	117 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	80,722
						Total of Vr no 117 - TA:	80,722
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,400
						03 Dearness Allowance	9,894
						Total of Vr no 46 - EST:	45,294
	52 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,621
						Total of Vr no 52 - MIS:	6,621
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,79,500
						03 Dearness Allowance	5,38,725
						06 Other Allowances	81,443
						55 House Rent Allowance	18,080
						Total of Vr no 56 - EST:	16,17,748
	9 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	46,380
						Total of Vr no 9 - EST:	46,380

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001013	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 51 - EST:	1,22,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,800
						03 Dearness Allowance	10,674
						55 House Rent Allowance	550
						Total of Vr no 1 - EST:	31,024
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,00,000
						Total of Vr no 1 - MIS:	6,00,000
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,008
						Total of Vr no 10 - EST:	64,008
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,99,920
						Total of Vr no 10 - MIS:	5,99,920
	100 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	20,36,113

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	100 - MIS					Total of Vr no 100 - MIS:	20,36,113
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,99,880
						Total of Vr no 11 - MIS:	8,99,880
	114 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,43,994
						Total of Vr no 114 - TA:	3,43,994
	118 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	60,000
						Total of Vr no 118 - MIS:	60,000
	119 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,24,000
						Total of Vr no 119 - MIS:	1,24,000
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,258
						Total of Vr no 12 - EST:	36,258
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,79,820
						Total of Vr no 12 - MIS:	9,79,820
	120 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,39,210
						Total of Vr no 120 - MIS:	2,39,210
	122 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,59,636
						Total of Vr no 122 - MIS:	4,59,636
	123 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,05,500
						Total of Vr no 123 - MIS:	1,05,500
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,39,986
						Total of Vr no 13 - MIS:	8,39,986
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,07,082
						Total of Vr no 14 - EST:	1,07,082
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,98,238
						Total of Vr no 14 - MIS:	9,98,238
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,256
						Total of Vr no 15 - EST:	5,256
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,94,128
						Total of Vr no 15 - MIS:	9,94,128
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,73,354
						Total of Vr no 16 - EST:	2,73,354
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,11,735
						Total of Vr no 16 - TA:	7,11,735
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,83,138
						Total of Vr no 17 - EST:	4,83,138
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,93,235
						Total of Vr no 17 - TA:	2,93,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,28,622
						Total of Vr no 18 - EST:	4,28,622
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,64,852
						Total of Vr no 18 - TA:	5,64,852
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,27,532
						Total of Vr no 19 - EST:	2,27,532
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,66,359
						Total of Vr no 19 - TA:	3,66,359
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,900
						03 Dearness Allowance	1,14,345
						06 Other Allowances	18,641
						Total of Vr no 2 - EST:	3,40,886
	2 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,09,940
						Total of Vr no 2 - MIS:	5,09,940
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,87,902
						Total of Vr no 20 - EST:	4,87,902
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,206
						Total of Vr no 20 - TA:	5,17,206
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,37,228
						Total of Vr no 21 - TA:	8,37,228
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,73,046
						Total of Vr no 22 - EST:	1,73,046
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,19,762
						Total of Vr no 22 - TA:	10,19,762
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,47,396
						Total of Vr no 23 - EST:	1,47,396
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,62,092
						Total of Vr no 23 - TA:	9,62,092
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,554
						03 Dearness Allowance	1,38,161
						Total of Vr no 24 - EST:	3,23,715
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,23,445
						Total of Vr no 24 - TA:	9,23,445
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,78,922
						Total of Vr no 25 - EST:	2,78,922
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,95,345
						Total of Vr no 25 - TA:	8,95,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,61,050
						Total of Vr no 26 - EST:	3,61,050
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,50,490
						Total of Vr no 26 - TA:	10,50,490
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	97,428
						Total of Vr no 27 - EST:	97,428
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,310
						Total of Vr no 28 - EST:	95,310
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,310
						Total of Vr no 29 - EST:	95,310
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,88,520
						Total of Vr no 29 - TA:	4,88,520
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,26,617
						03 Dearness Allowance	1,79,639
						06 Other Allowances	9,772
						Total of Vr no 3 - EST:	5,16,028
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,49,980
						Total of Vr no 3 - MIS:	1,49,980
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,934
						03 Dearness Allowance	11,187
						06 Other Allowances	1,721
						Total of Vr no 30 - EST:	34,842
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,87,735
						Total of Vr no 30 - TA:	4,87,735
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	96,870
						Total of Vr no 31 - EST:	96,870
	31 - TA	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,59,940
						Total of Vr no 31 - TA:	3,59,940
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,68,618
						Total of Vr no 32 - EST:	1,68,618
	32 - TA	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,08,572
						Total of Vr no 32 - TA:	8,08,572
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,007
						03 Dearness Allowance	26,887
						06 Other Allowances	2,738
						Total of Vr no 33 - EST:	84,632
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,97,049
						03 Dearness Allowance	1,60,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	34 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,517
						55 House Rent Allowance	6,060
						Total of Vr no 34 - EST:	5,68,048
	36 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,20,771
						Total of Vr no 36 - MIS:	2,20,771
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,610
						Total of Vr no 37 - EST:	8,610
	37 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	12,428
						Total of Vr no 37 - MIS:	12,428
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,434
						Total of Vr no 38 - EST:	5,434
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,998
						Total of Vr no 39 - EST:	28,998
	39 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,24,750
						Total of Vr no 39 - MIS:	8,24,750
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,906
						Total of Vr no 4 - EST:	30,906
	40 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	99,999
						Total of Vr no 40 - MIS:	99,999
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,06,190
						Total of Vr no 41 - EST:	5,06,190
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,85,904
						Total of Vr no 41 - MIS:	27,85,904
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,94,844
						Total of Vr no 42 - EST:	1,94,844
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,25,000
						Total of Vr no 42 - MIS:	10,25,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,833
						03 Dearness Allowance	9,258
						Total of Vr no 43 - EST:	26,091
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,93,381
						Total of Vr no 43 - MIS:	12,93,381
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,000
						03 Dearness Allowance	6,360
						Total of Vr no 44 - EST:	18,360
	44 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	14,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	44 - MIS					Total of Vr no 44 - MIS:	14,999
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,85,000
						03 Dearness Allowance	10,58,450
						Total of Vr no 45 - EST:	48,43,450
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,43,238
						Total of Vr no 45 - MIS:	2,43,238
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 47 - EST:	78,013
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,330
						Total of Vr no 48 - EST:	6,330
	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 49 - EST:	15,000
	49 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,99,980
						Total of Vr no 49 - MIS:	3,99,980
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,032
						Total of Vr no 5 - EST:	43,032
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,96,431
						Total of Vr no 5 - MIS:	2,96,431
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,293
						03 Dearness Allowance	7,575
						06 Other Allowances	450
						Total of Vr no 50 - EST:	22,318
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,406
						03 Dearness Allowance	77,007
						Total of Vr no 52 - EST:	2,49,413
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	85,224
						06 Other Allowances	5,064
						Total of Vr no 53 - EST:	2,51,088
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,53,698
						Total of Vr no 53 - MIS:	2,53,698
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,55,500
						03 Dearness Allowance	4,15,525
						06 Other Allowances	21,944
						55 House Rent Allowance	12,420
						Total of Vr no 54 - EST:	12,05,389
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	54 - MIS					Total of Vr no 54 - MIS:	1,69,137
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,848
						Total of Vr no 55 - MIS:	2,50,848
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,03,011
						Total of Vr no 56 - MIS:	5,03,011
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,49,100
						03 Dearness Allowance	3,02,005
						55 House Rent Allowance	22,360
						Total of Vr no 57 - EST:	8,73,465
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,74,996
						Total of Vr no 57 - MIS:	1,74,996
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,72,300
						03 Dearness Allowance	10,29,765
						06 Other Allowances	1,04,176
						55 House Rent Allowance	29,490
						Total of Vr no 58 - EST:	30,35,731
	58 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	33,50,111
						Total of Vr no 58 - MIS:	33,50,111
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,63,160
						Total of Vr no 59 - MIS:	1,63,160
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,190
						Total of Vr no 6 - EST:	2,190
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,084
						Total of Vr no 6 - MIS:	1,96,084
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,15,100
						03 Dearness Allowance	2,83,305
						06 Other Allowances	6,600
						Total of Vr no 60 - EST:	8,05,005
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,89,600
						03 Dearness Allowance	6,54,280
						06 Other Allowances	42,324
						55 House Rent Allowance	21,910
						Total of Vr no 61 - EST:	19,08,114
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,44,470
						Total of Vr no 61 - TA:	7,44,470
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,92,400
						03 Dearness Allowance	24,15,820
						06 Other Allowances	4,08,392
						55 House Rent Allowance	93,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	62 - EST					Total of Vr no 62 - EST:	73,10,222
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,72,054
						Total of Vr no 62 - TA:	4,72,054
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,06,300
						03 Dearness Allowance	30,28,465
						06 Other Allowances	3,86,753
						55 House Rent Allowance	62,970
						Total of Vr no 63 - EST:	89,84,488
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,85,260
						Total of Vr no 63 - TA:	3,85,260
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,28,320
						03 Dearness Allowance	32,05,577
						06 Other Allowances	4,47,183
						55 House Rent Allowance	67,750
						Total of Vr no 64 - EST:	95,48,830
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,92,992
						Total of Vr no 64 - TA:	6,92,992
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,51,310
						03 Dearness Allowance	44,28,221
						06 Other Allowances	7,82,433
						55 House Rent Allowance	1,10,800
						Total of Vr no 65 - EST:	1,33,72,764
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,87,349
						Total of Vr no 65 - TA:	4,87,349
	66 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	40,426
						Total of Vr no 66 - MIS:	40,426
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,89,780
						03 Dearness Allowance	15,34,379
						06 Other Allowances	1,23,204
						55 House Rent Allowance	45,400
						Total of Vr no 67 - EST:	44,92,763
	67 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	80,470
						Total of Vr no 67 - MIS:	80,470
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,29,000
						03 Dearness Allowance	13,35,950
						06 Other Allowances	1,84,577
						55 House Rent Allowance	52,160
						Total of Vr no 68 - EST:	40,01,687
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,94,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,41,902
						06 Other Allowances	6,44,540
						55 House Rent Allowance	81,600
						Total of Vr no 69 - EST:	98,62,409
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,844
						Total of Vr no 7 - MIS:	1,87,844
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,22,700
						03 Dearness Allowance	25,42,485
						06 Other Allowances	5,01,563
						55 House Rent Allowance	96,330
						Total of Vr no 70 - EST:	77,63,078
	70 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,50,000
						Total of Vr no 70 - MIS:	6,50,000
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,26,717
						03 Dearness Allowance	17,74,694
						06 Other Allowances	1,63,975
						55 House Rent Allowance	1,43,160
						Total of Vr no 71 - EST:	53,08,546
	71 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	30,710
						Total of Vr no 71 - MIS:	30,710
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,54,093
						03 Dearness Allowance	46,49,751
						06 Other Allowances	8,65,224
						55 House Rent Allowance	1,79,080
						Total of Vr no 72 - EST:	1,41,48,148
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,52,389
						Total of Vr no 72 - MIS:	4,52,389
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,97,700
						03 Dearness Allowance	42,33,735
						06 Other Allowances	3,29,267
						55 House Rent Allowance	1,12,300
						Total of Vr no 73 - EST:	1,23,73,002
	73 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	74,620
						Total of Vr no 73 - MIS:	74,620
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,89,450
						03 Dearness Allowance	43,39,198
						06 Other Allowances	3,61,151
						55 House Rent Allowance	1,19,170
						Total of Vr no 74 - EST:	1,27,08,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	76 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,48,940
						Total of Vr no 76 - MIS:	2,48,940
	77 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,82,228
						Total of Vr no 77 - MIS:	1,82,228
	78 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,39,998
						Total of Vr no 78 - MIS:	4,39,998
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,51,976
						Total of Vr no 79 - TA:	7,51,976
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,19,344
						Total of Vr no 8 - MIS:	5,19,344
	80 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 80 - MIS:	50,000
	81 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,10,000
						Total of Vr no 81 - MIS:	2,10,000
	83 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,39,990
						Total of Vr no 83 - MIS:	7,39,990
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,54,704
						Total of Vr no 9 - MIS:	4,54,704
	92 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,60,000
						Total of Vr no 92 - MIS:	1,60,000
	93 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,89,000
						Total of Vr no 93 - MIS:	1,89,000
	94 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,326
						Total of Vr no 94 - MIS:	24,326
	96 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,796
						Total of Vr no 96 - MIS:	1,02,796
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,578
						Total of Vr no 99 - MIS:	19,578

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	13 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	94,260
						Total of Vr no 13 - EST:	94,260
	27 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,45,855
						Total of Vr no 27 - TA:	2,45,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	28 - TA	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	49,393
						Total of Vr no 28 - TA:	49,393
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,71,330
						03 Dearness Allowance	8,64,050
						06 Other Allowances	47,375
						55 House Rent Allowance	37,170
						Total of Vr no 59 - EST:	25,19,925

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	101 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,74,945
						Total of Vr no 101 - MIS:	11,74,945
	102 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,44,920
						Total of Vr no 102 - MIS:	2,44,920
	106 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,965
						Total of Vr no 106 - MIS:	2,20,965
	115 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,97,636
						Total of Vr no 115 - TA:	1,97,636
	116 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	25,680
						Total of Vr no 116 - TA:	25,680
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,36,590
						03 Dearness Allowance	8,93,800
						06 Other Allowances	67,226
						55 House Rent Allowance	24,530
						Total of Vr no 55 - EST:	26,22,146
	60 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,72,372
						Total of Vr no 60 - MIS:	1,72,372
	7 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	98,978
						Total of Vr no 7 - EST:	98,978
	8 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,866
						Total of Vr no 8 - EST:	1,866

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	121 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,68,800
						Total of Vr no 121 - MIS:	1,68,800
	124 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	8,000
						Total of Vr no 124 - MIS:	8,000
	38 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	21,424
						Total of Vr no 38 - MIS:	21,424
	4 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	21,424
						Total of Vr no 4 - MIS:	21,424
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,53,200
						Total of Vr no 46 - MIS:	2,53,200
	47 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,53,200
						Total of Vr no 47 - MIS:	2,53,200
	68 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,80,000
						Total of Vr no 68 - MIS:	1,80,000
	69 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,74,750
						Total of Vr no 69 - MIS:	6,74,750
	74 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,54,000
						Total of Vr no 74 - MIS:	1,54,000
	75 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,98,000
						Total of Vr no 75 - MIS:	1,98,000
	84 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,53,200
						Total of Vr no 84 - MIS:	2,53,200
	97 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	21,424
						Total of Vr no 97 - MIS:	21,424
	98 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	11,912
						Total of Vr no 98 - MIS:	11,912

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	103 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,150
						Total of Vr no 103 - MIS:	2,04,150
	104 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,233
						Total of Vr no 104 - MIS:	1,95,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	105 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,325
						Total of Vr no 105 - MIS:	1,12,325

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	113 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	2,79,720
						Total of Vr no 113 - MIS:	2,79,720
	82 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	1,99,800
						Total of Vr no 82 - MIS:	1,99,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	33 - TA	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,94,000
						Total of Vr no 33 - TA:	1,94,000
	34 - TA	First	Voted	No Objection	205500113 09 00	42 Other Expense	92,800
						Total of Vr no 34 - TA:	92,800
	95 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	6,636
						Total of Vr no 95 - MIS:	6,636

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	21 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	29,094
						Total of Vr no 21 - EST:	29,094
	66 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,84,900
						03 Dearness Allowance	2,66,695
						06 Other Allowances	30,945
						55 House Rent Allowance	7,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	66 - EST					Total of Vr no 66 - EST:	7,90,380

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,42,900
						03 Dearness Allowance	11,78,595
						06 Other Allowances	1,19,555
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	34,46,670
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	39,692
						Total of Vr no 15 - MIS:	39,692
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,28,574
						Total of Vr no 9 - EST:	1,28,574
						Total of MAU (66):	**18,79,94,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001527	39 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						Total of Vr no 39 - EST:	3,37,280
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001528	18 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,11,700
						Total of Vr no 18 - MIS:	1,11,700
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 37 - EST:	2,09,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	100 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	67,500
						03 Dearness Allowance	37,125
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 100 - EST:	1,11,341
	24 - MIS	First	Voted	No Objection	205500001 03 00	02 Wages	8,988
						Total of Vr no 24 - MIS:	8,988
	25 - MIS	First	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	26,403
						Total of Vr no 25 - MIS:	26,403
	31 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,26,800
						03 Dearness Allowance	1,24,740
						06 Other Allowances	6,908
						55 House Rent Allowance	8,560
						Total of Vr no 31 - EST:	3,67,008
	61 - MIS	First	Voted	No Objection	205500001 03 00	29 Maintenance	99,520
						Total of Vr no 61 - MIS:	99,520
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	114 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	44,700
						Total of Vr no 114 - MIS:	44,700
	115 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 115 - MIS:	2,358
	116 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	11,093
						Total of Vr no 116 - MIS:	11,093
	40 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						06 Other Allowances	4,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	40 - EST					Total of Vr no 40 - EST:	2,40,696
	43 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,03,646
						Total of Vr no 43 - MIS:	1,03,646
	44 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,170
						Total of Vr no 44 - MIS:	7,170

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001593	1 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	11,441
						Total of Vr no 1 - TA:	11,441
	2 - TA	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	68,031
						Total of Vr no 2 - TA:	68,031
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	6,050
						Total of Vr no 68 - EST:	2,15,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001672	3 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	15,922
						Total of Vr no 3 - TA:	15,922

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	91,940
						03 Dearness Allowance	42,873
						06 Other Allowances	16,050
						Total of Vr no 21 - EST:	1,50,863
	74 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	72,390
						Total of Vr no 74 - MIS:	72,390
	75 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,016
						Total of Vr no 75 - MIS:	28,016
	76 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,00,000
						Total of Vr no 76 - MIS:	7,00,000
	77 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,00,000
						Total of Vr no 77 - MIS:	7,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	78 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,20,385
						Total of Vr no 78 - MIS:	2,20,385
	79 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	4,39,600
						Total of Vr no 79 - MIS:	4,39,600
	85 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,34,536
						Total of Vr no 85 - MIS:	4,34,536
	86 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	90,547
						Total of Vr no 86 - MIS:	90,547
	87 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,06,842
						Total of Vr no 87 - MIS:	3,06,842
	88 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,88,600
						Total of Vr no 88 - MIS:	2,88,600
	89 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,50,000
						Total of Vr no 89 - MIS:	3,50,000
	90 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,18,044
						Total of Vr no 90 - MIS:	2,18,044
	91 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	30,590
						Total of Vr no 91 - MIS:	30,590
	92 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,19,432
						Total of Vr no 92 - MIS:	2,19,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						06 Other Allowances	4,463
						55 House Rent Allowance	9,313
						Total of Vr no 8 - EST:	2,40,541

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	60,300
						03 Dearness Allowance	33,165
						06 Other Allowances	6,526
						55 House Rent Allowance	5,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	20 - EST					Total of Vr no 20 - EST:	1,05,331
	73 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,04,500
						03 Dearness Allowance	2,77,475
						06 Other Allowances	34,992
						55 House Rent Allowance	21,780
						Total of Vr no 73 - EST:	8,38,747
	74 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	18,30,200
						03 Dearness Allowance	10,06,610
						06 Other Allowances	1,70,388
						55 House Rent Allowance	1,05,160
						Total of Vr no 74 - EST:	31,12,358

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001641	67 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 67 - EST:	2,57,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	141 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expense	8,850
						Total of Vr no 141 - MIS:	8,850
	142 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	8,859
						Total of Vr no 142 - MIS:	8,859
	143 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	800
						Total of Vr no 143 - MIS:	800
	2 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	38,600
						03 Dearness Allowance	10,202
						Total of Vr no 2 - EST:	48,802
	41 - MIS	First	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	30,314
						Total of Vr no 41 - MIS:	30,314
	42 - MIS	First	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	95,000
						Total of Vr no 42 - MIS:	95,000
	64 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	11,04,950
						03 Dearness Allowance	6,07,558
						06 Other Allowances	50,911
						55 House Rent Allowance	62,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	64 - EST					Total of Vr no 64 - EST:	18,26,219
	65 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	18,60,993
						03 Dearness Allowance	10,23,216
						06 Other Allowances	57,845
						55 House Rent Allowance	1,35,780
						Total of Vr no 65 - EST:	30,77,834

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001533	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						Total of Vr no 125 - EST:	2,03,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001534	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	83,270
						Total of Vr no 66 - EST:	2,36,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,700
						03 Dearness Allowance	67,705
						Total of Vr no 38 - EST:	1,92,405
	40 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,120
						Total of Vr no 40 - TA:	9,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,32,500
						03 Dearness Allowance	2,37,875
						06 Other Allowances	11,972
						55 House Rent Allowance	16,660
						Total of Vr no 107 - EST:	6,99,007
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	1,688
						Total of Vr no 108 - EST:	58,263
	62 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	62 - MIS					Total of Vr no 62 - MIS:	3,580
	64 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	16,800
						Total of Vr no 64 - MIS:	16,800
	80 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	46,977
						Total of Vr no 80 - MIS:	46,977
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,44,876
						03 Dearness Allowance	43,45,660
						06 Other Allowances	2,98,048
						55 House Rent Allowance	2,17,964
						Total of Vr no 109 - EST:	1,28,06,548
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,000
						03 Dearness Allowance	50,270
						06 Other Allowances	1,100
						Total of Vr no 110 - EST:	1,43,370
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	1,700
						Total of Vr no 111 - EST:	1,54,220
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,22,737
						03 Dearness Allowance	61,82,301
						06 Other Allowances	7,99,054
						55 House Rent Allowance	1,64,287
						Total of Vr no 112 - EST:	1,84,68,379
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,15,700
						03 Dearness Allowance	2,28,635
						06 Other Allowances	11,628
						55 House Rent Allowance	33,120
						Total of Vr no 113 - EST:	6,89,083
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,55,300
						03 Dearness Allowance	8,00,415
						06 Other Allowances	66,384
						55 House Rent Allowance	25,672
						Total of Vr no 114 - EST:	23,47,771
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,58,180
						06 Other Allowances	12,003
						55 House Rent Allowance	7,836
						Total of Vr no 115 - EST:	4,67,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						06 Other Allowances	8,440
						Total of Vr no 119 - EST:	2,88,680
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,98,218
						03 Dearness Allowance	56,94,150
						06 Other Allowances	8,97,405
						55 House Rent Allowance	1,53,480
						Total of Vr no 120 - EST:	1,71,43,253
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,750
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 121 - EST:	66,693
	149 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,31,897
						Total of Vr no 149 - MIS:	8,31,897
	150 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,36,703
						Total of Vr no 150 - MIS:	2,36,703
	63 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,05,471
						Total of Vr no 63 - MIS:	4,05,471
	65 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,11,352
						Total of Vr no 65 - MIS:	10,11,352

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	105 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,91,624
						Total of Vr no 105 - MIS:	6,91,624
	106 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	99,928
						Total of Vr no 106 - MIS:	99,928
	137 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 137 - MIS:	1,202
	138 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,13,680
						Total of Vr no 138 - MIS:	1,13,680
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,95,364
						Total of Vr no 147 - TA:	2,95,364
	148 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,260
						Total of Vr no 148 - TA:	19,260
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,28,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	23 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	24,734
						Total of Vr no 23 - EST:	3,91,155
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,10,811
						Total of Vr no 27 - TA:	2,10,811
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,88,656
						Total of Vr no 28 - TA:	2,88,656
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,20,136
						03 Dearness Allowance	1,06,686
						Total of Vr no 29 - EST:	3,26,822
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,46,616
						Total of Vr no 29 - TA:	4,46,616
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,265
						06 Other Allowances	2,200
						Total of Vr no 30 - EST:	3,47,965
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,80,064
						Total of Vr no 30 - TA:	5,80,064
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,22,830
						Total of Vr no 31 - TA:	13,22,830
	32 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	82,384
						Total of Vr no 32 - MIS:	82,384
	33 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	7,000
						Total of Vr no 33 - MIS:	7,000
	34 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,203
						Total of Vr no 34 - MIS:	1,203
	35 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	10,375
						Total of Vr no 35 - MIS:	10,375
	37 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	16,635
						Total of Vr no 37 - MIS:	16,635
	38 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 38 - MIS:	1,500
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,571
						03 Dearness Allowance	6,364
						06 Other Allowances	1,185
						Total of Vr no 4 - EST:	19,120
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,65,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	44 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,440
						Total of Vr no 44 - EST:	4,74,525
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,61,200
						03 Dearness Allowance	88,660
						06 Other Allowances	6,752
						Total of Vr no 45 - EST:	2,56,612
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,02,100
						03 Dearness Allowance	1,10,495
						06 Other Allowances	7,877
						Total of Vr no 46 - EST:	3,20,472
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,01,260
						03 Dearness Allowance	7,06,695
						06 Other Allowances	78,394
						55 House Rent Allowance	9,724
						Total of Vr no 47 - EST:	20,96,073
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,69,100
						03 Dearness Allowance	9,73,005
						06 Other Allowances	79,292
						Total of Vr no 48 - EST:	28,21,397
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,22,000
						03 Dearness Allowance	3,42,100
						06 Other Allowances	40,568
						Total of Vr no 49 - EST:	10,04,668
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,42,782
						03 Dearness Allowance	2,39,208
						06 Other Allowances	46,042
						Total of Vr no 5 - EST:	7,28,032
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,48,600
						03 Dearness Allowance	7,37,660
						06 Other Allowances	63,956
						55 House Rent Allowance	912
						Total of Vr no 50 - EST:	21,51,128
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,52,779
						03 Dearness Allowance	57,05,026
						06 Other Allowances	9,01,500
						55 House Rent Allowance	1,58,688
						Total of Vr no 51 - EST:	1,72,17,993
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,74,941
						03 Dearness Allowance	44,66,220
						06 Other Allowances	6,65,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	52 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	95,304
						Total of Vr no 52 - EST:	1,34,02,267
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 53 - EST:	35,698
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,11,750
						03 Dearness Allowance	50,51,695
						06 Other Allowances	3,56,961
						55 House Rent Allowance	43,488
						Total of Vr no 54 - EST:	1,46,63,894
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	67 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,66,067
						Total of Vr no 67 - MIS:	6,66,067
	7 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	30,000
						Total of Vr no 7 - EST:	30,000
	93 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,17,248
						Total of Vr no 93 - MIS:	8,17,248

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	10 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	90,121
						03 Dearness Allowance	49,500
						06 Other Allowances	4,126
						55 House Rent Allowance	2,714
						Total of Vr no 10 - EST:	1,46,461
	112 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	2,01,680
						Total of Vr no 112 - MIS:	2,01,680
	113 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,267
						Total of Vr no 113 - MIS:	51,267
	128 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	11,19,497
						Total of Vr no 128 - MIS:	11,19,497
	139 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	5,40,155
						Total of Vr no 139 - MIS:	5,40,155
	140 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	9,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	140 - MIS					Total of Vr no 140 - MIS:	9,300
	19 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	93,990
						03 Dearness Allowance	51,590
						06 Other Allowances	6,189
						55 House Rent Allowance	2,276
						Total of Vr no 19 - EST:	1,54,045
	27 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	37,372
						03 Dearness Allowance	17,658
						06 Other Allowances	2,499
						55 House Rent Allowance	977
						Total of Vr no 27 - EST:	58,506
	28 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,416
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 28 - EST:	55,344
	3 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,55,862
						03 Dearness Allowance	1,23,349
						Total of Vr no 3 - EST:	3,79,211
	55 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	65,86,100
						03 Dearness Allowance	36,05,250
						06 Other Allowances	3,11,896
						55 House Rent Allowance	4,80,413
						Total of Vr no 55 - EST:	1,09,83,659
	56 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,97,58,700
						03 Dearness Allowance	1,08,25,210
						06 Other Allowances	15,67,780
						55 House Rent Allowance	13,46,458
						Total of Vr no 56 - EST:	3,34,98,148
	57 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,43,600
						03 Dearness Allowance	1,33,980
						06 Other Allowances	7,752
						55 House Rent Allowance	16,560
						Total of Vr no 57 - EST:	4,01,892
	58 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	13,53,500
						03 Dearness Allowance	7,41,785
						06 Other Allowances	49,888
						55 House Rent Allowance	80,123
						Total of Vr no 58 - EST:	22,25,296
	59 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,84,700
						03 Dearness Allowance	2,63,780
						06 Other Allowances	35,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	59 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	25,620
						Total of Vr no 59 - EST:	8,09,171
	60 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,11,700
						03 Dearness Allowance	1,15,775
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 60 - EST:	3,35,975
	61 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	76,800
						03 Dearness Allowance	41,910
						06 Other Allowances	1,100
						55 House Rent Allowance	7,560
						Total of Vr no 61 - EST:	1,27,370
	62 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,07,400
						03 Dearness Allowance	1,69,070
						06 Other Allowances	16,880
						55 House Rent Allowance	20,040
						Total of Vr no 62 - EST:	5,13,390
	63 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	5,064
						55 House Rent Allowance	11,040
						Total of Vr no 63 - EST:	2,65,499
	73 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,807
						Total of Vr no 73 - MIS:	2,51,807
	9 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	4,87,910
						03 Dearness Allowance	2,67,465
						06 Other Allowances	29,050
						55 House Rent Allowance	3,383
						Total of Vr no 9 - EST:	7,87,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001529	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 1 - EST:	89,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001530	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 123 - EST:	89,590
04001631	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	2,850
						Total of Vr no 122 - EST:	1,93,655
04001658	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 124 - EST:	1,08,035
04002551	100 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,76,715
						Total of Vr no 100 - MIS:	21,76,715
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,43,990
						06 Other Allowances	22,693
						55 House Rent Allowance	21,600
						Total of Vr no 101 - EST:	4,50,083
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,21,720
						03 Dearness Allowance	85,36,946
						06 Other Allowances	9,25,515
						55 House Rent Allowance	9,22,130
						Total of Vr no 102 - EST:	2,60,06,311
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,08,633
						03 Dearness Allowance	62,31,848
						06 Other Allowances	6,69,505
						55 House Rent Allowance	6,50,090
						Total of Vr no 103 - EST:	1,89,60,076
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,71,075
						Total of Vr no 103 - MIS:	10,71,075
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,10,942
						Total of Vr no 104 - TA:	2,10,942
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,18,500
						03 Dearness Allowance	9,96,875
						06 Other Allowances	1,03,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	105 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,20,080
						Total of Vr no 105 - EST:	30,39,342
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,00,857
						Total of Vr no 107 - TA:	2,00,857
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,14,324
						Total of Vr no 108 - MIS:	25,14,324
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,79,100
						03 Dearness Allowance	2,62,937
						06 Other Allowances	45,071
						55 House Rent Allowance	24,000
						Total of Vr no 11 - EST:	8,11,108
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,31,896
						Total of Vr no 11 - TA:	17,31,896
	110 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,95,720
						Total of Vr no 110 - MIS:	4,95,720
	111 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,72,789
						Total of Vr no 111 - MIS:	3,72,789
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,17,466
						Total of Vr no 118 - MIS:	15,17,466
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,63,995
						Total of Vr no 119 - MIS:	14,63,995
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,30,916
						03 Dearness Allowance	2,24,469
						06 Other Allowances	22,257
						55 House Rent Allowance	27,440
						Total of Vr no 12 - EST:	7,05,082
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,55,018
						Total of Vr no 12 - TA:	11,55,018
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,41,194
						Total of Vr no 120 - MIS:	17,41,194
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,15,394
						03 Dearness Allowance	43,50,629
						06 Other Allowances	2,99,769
						55 House Rent Allowance	5,53,134
						Total of Vr no 126 - EST:	1,31,18,926
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,20,600
						03 Dearness Allowance	44,65,230
						06 Other Allowances	5,87,769
						55 House Rent Allowance	7,13,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	127 - EST					Total of Vr no 127 - EST:	1,38,87,559
	127 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	36,000
						Total of Vr no 127 - MIS:	36,000
	129 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,06,578
						Total of Vr no 129 - MIS:	20,06,578
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,22,347
						03 Dearness Allowance	1,73,001
						06 Other Allowances	24,167
						55 House Rent Allowance	29,520
						Total of Vr no 13 - EST:	5,49,035
	130 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,11,399
						Total of Vr no 130 - MIS:	12,11,399
	131 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,34,226
						Total of Vr no 131 - MIS:	20,34,226
	132 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,78,416
						Total of Vr no 132 - MIS:	1,78,416
	133 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,14,96,230
						Total of Vr no 133 - MIS:	1,14,96,230
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,47,450
						03 Dearness Allowance	3,55,723
						06 Other Allowances	56,609
						55 House Rent Allowance	28,640
						Total of Vr no 14 - EST:	10,88,422
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,40,451
						Total of Vr no 144 - MIS:	27,40,451
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,60,137
						Total of Vr no 145 - MIS:	29,60,137
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	5,764
						55 House Rent Allowance	12,120
						Total of Vr no 15 - EST:	2,59,994
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,10,794
						Total of Vr no 15 - TA:	1,10,794
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,97,114
						Total of Vr no 153 - MIS:	5,97,114
	154 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,82,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	154 - MIS					Total of Vr no 154 - MIS:	7,82,673
	156 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	33,67,632
						Total of Vr no 156 - MIS:	33,67,632
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,04,304
						Total of Vr no 16 - EST:	3,01,104
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,334
						03 Dearness Allowance	7,407
						Total of Vr no 17 - EST:	40,741
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,700
						03 Dearness Allowance	83,985
						06 Other Allowances	14,378
						55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	2,55,863
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,21,473
						Total of Vr no 20 - TA:	10,21,473
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	1,100
						55 House Rent Allowance	7,560
						Total of Vr no 22 - EST:	1,26,770
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,00,775
						Total of Vr no 23 - TA:	8,00,775
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,060
						03 Dearness Allowance	88,525
						06 Other Allowances	10,395
						55 House Rent Allowance	12,160
						Total of Vr no 24 - EST:	2,89,140
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						06 Other Allowances	14,253
						55 House Rent Allowance	24,880
						Total of Vr no 26 - EST:	3,16,273
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,23,675
						Total of Vr no 26 - TA:	11,23,675
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,823
						03 Dearness Allowance	65,969
						06 Other Allowances	5,292
						Total of Vr no 33 - EST:	1,95,084
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,987
						06 Other Allowances	4,618
						55 House Rent Allowance	2,680
						Total of Vr no 34 - EST:	1,85,156
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,50,500
						Total of Vr no 35 - EST:	2,50,500
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,889
						03 Dearness Allowance	1,17,698
						06 Other Allowances	12,471
						55 House Rent Allowance	9,930
						Total of Vr no 36 - EST:	3,67,988
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,60,804
						03 Dearness Allowance	87,17,968
						06 Other Allowances	9,37,967
						55 House Rent Allowance	8,90,830
						Total of Vr no 69 - EST:	2,65,07,569
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,90,787
						03 Dearness Allowance	96,22,133
						06 Other Allowances	13,33,879
						55 House Rent Allowance	9,30,820
						Total of Vr no 70 - EST:	2,94,77,619
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,17,267
						03 Dearness Allowance	51,62,337
						06 Other Allowances	8,71,409
						55 House Rent Allowance	6,80,400
						Total of Vr no 71 - EST:	1,61,31,413
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,22,783
						03 Dearness Allowance	83,85,064
						06 Other Allowances	11,77,318
						55 House Rent Allowance	9,00,300
						Total of Vr no 75 - EST:	2,57,85,465
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,27,700
						03 Dearness Allowance	11,09,955
						06 Other Allowances	1,91,859
						55 House Rent Allowance	1,92,000
						Total of Vr no 78 - EST:	35,21,514
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,08,300
						03 Dearness Allowance	8,84,565
						06 Other Allowances	1,23,056
						55 House Rent Allowance	65,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	80 - EST					Total of Vr no 80 - EST:	26,81,821
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,16,397
						03 Dearness Allowance	73,70,748
						06 Other Allowances	10,35,768
						55 House Rent Allowance	8,23,820
						Total of Vr no 81 - EST:	2,27,46,733
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,444
						Total of Vr no 81 - TA:	12,444
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,17,400
						03 Dearness Allowance	12,74,570
						06 Other Allowances	1,08,796
						55 House Rent Allowance	56,920
						Total of Vr no 82 - EST:	37,57,686
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,75,768
						Total of Vr no 82 - MIS:	9,75,768
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,29,08,288
						03 Dearness Allowance	1,80,79,294
						06 Other Allowances	15,33,404
						55 House Rent Allowance	23,96,860
						Total of Vr no 83 - EST:	5,49,17,846
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						06 Other Allowances	553
						Total of Vr no 84 - EST:	8,923
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,30,600
						03 Dearness Allowance	4,01,830
						06 Other Allowances	10,700
						55 House Rent Allowance	21,420
						Total of Vr no 85 - EST:	11,64,550
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,56,915
						06 Other Allowances	3,300
						Total of Vr no 87 - EST:	4,45,515
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,87,990
						03 Dearness Allowance	69,34,565
						06 Other Allowances	5,33,065
						55 House Rent Allowance	8,00,000
						Total of Vr no 88 - EST:	2,09,55,620
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,40,000
						03 Dearness Allowance	1,09,09,647

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	90 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,02,414
						55 House Rent Allowance	9,99,760
						Total of Vr no 90 - EST:	3,25,51,821
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,28,350
						06 Other Allowances	15,192
						55 House Rent Allowance	35,780
						Total of Vr no 91 - EST:	9,76,322
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,750
						03 Dearness Allowance	35,063
						06 Other Allowances	3,330
						55 House Rent Allowance	27,340
						Total of Vr no 92 - EST:	1,29,483
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,73,185
						06 Other Allowances	23,632
						55 House Rent Allowance	47,000
						Total of Vr no 93 - EST:	8,40,517
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,72,013
						03 Dearness Allowance	3,69,607
						06 Other Allowances	38,756
						55 House Rent Allowance	34,980
						Total of Vr no 94 - EST:	11,15,356
	94 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,24,576
						Total of Vr no 94 - MIS:	2,24,576
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,300
						03 Dearness Allowance	62,315
						55 House Rent Allowance	10,020
						Total of Vr no 95 - EST:	1,85,635
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,74,300
						03 Dearness Allowance	3,70,865
						06 Other Allowances	29,469
						55 House Rent Allowance	35,000
						Total of Vr no 96 - EST:	11,09,634
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,03,600
						03 Dearness Allowance	4,96,980
						55 House Rent Allowance	83,880
						Total of Vr no 97 - EST:	14,84,460
	97 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,91,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	97 - MIS					Total of Vr no 97 - MIS:	3,91,692
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,42,804
						03 Dearness Allowance	3,52,714
						06 Other Allowances	73,534
						55 House Rent Allowance	14,400
						Total of Vr no 98 - EST:	10,83,452
	98 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	79,200
						Total of Vr no 98 - MIS:	79,200
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,39,900
						03 Dearness Allowance	3,51,945
						06 Other Allowances	25,319
						55 House Rent Allowance	20,200
						Total of Vr no 99 - EST:	10,37,364
	99 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,88,862
						Total of Vr no 99 - MIS:	18,88,862

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	118 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 118 - EST:	85,483

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	14 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,91,897
						Total of Vr no 14 - MIS:	1,91,897
	146 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	48,111
						Total of Vr no 146 - TA:	48,111
	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,46,660
						03 Dearness Allowance	5,75,465
						06 Other Allowances	39,979
						55 House Rent Allowance	80,820
						Total of Vr no 77 - EST:	17,42,924
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,25,100
						03 Dearness Allowance	6,73,805
						06 Other Allowances	28,931
						55 House Rent Allowance	66,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	79 - EST					Total of Vr no 79 - EST:	19,94,596
	84 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,050
						Total of Vr no 84 - MIS:	9,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	1,888
						Total of Vr no 42 - EST:	1,20,463

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	102 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,57,121
						Total of Vr no 102 - MIS:	7,57,121
	109 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,95,030
						Total of Vr no 109 - MIS:	38,95,030
	155 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,684
						Total of Vr no 155 - MIS:	2,16,684
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	99,400
						03 Dearness Allowance	53,662
						06 Other Allowances	11,089
						55 House Rent Allowance	8,840
						Total of Vr no 25 - EST:	1,72,991
	86 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,37,900
						03 Dearness Allowance	19,33,470
						06 Other Allowances	1,53,398
						55 House Rent Allowance	2,27,540
						Total of Vr no 86 - EST:	58,52,308
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,06,500
						03 Dearness Allowance	3,79,500
						06 Other Allowances	52,760
						55 House Rent Allowance	45,920
						Total of Vr no 89 - EST:	11,84,680

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	96 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,44,000
						Total of Vr no 96 - MIS:	1,44,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	101 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,468
						Total of Vr no 101 - MIS:	2,22,468
	126 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,950
						Total of Vr no 126 - MIS:	2,950

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	13 - GIA	First	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,16,927
						Total of Vr no 13 - GIA:	2,16,927

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	106 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,37,500
						Total of Vr no 106 - EST:	9,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	95 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	17,492
						Total of Vr no 95 - MIS:	17,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	36 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,500
						Total of Vr no 36 - MIS:	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	116 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,59,900
						03 Dearness Allowance	2,86,220
						55 House Rent Allowance	32,460
						57 Non Practising Allowances	60,500
						Total of Vr no 116 - EST:	8,39,080
	117 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	6,240
						Total of Vr no 117 - EST:	1,87,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	41 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,94,540
						03 Dearness Allowance	1,61,755
						55 House Rent Allowance	3,340
						Total of Vr no 41 - EST:	4,59,635
	43 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,63,200
						03 Dearness Allowance	1,01,409
						55 House Rent Allowance	9,960
						57 Non Practising Allowances	21,180
						Total of Vr no 43 - EST:	2,95,749

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	117 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	30,470
						Total of Vr no 117 - MIS:	30,470

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	104 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,51,900
						03 Dearness Allowance	10,73,545
						06 Other Allowances	1,23,780
						55 House Rent Allowance	89,520
						Total of Vr no 104 - EST:	32,38,745

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	76 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						06 Other Allowances	3,811
						55 House Rent Allowance	8,960
						Total of Vr no 76 - EST:	2,01,716

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	72 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	8,776
						55 House Rent Allowance	8,080
						Total of Vr no 72 - EST:	1,90,611

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,000
						03 Dearness Allowance	13,428
						Total of Vr no 1 - EST:	40,428
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						06 Other Allowances	6,189
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	1,36,929
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,600
						03 Dearness Allowance	40,068
						06 Other Allowances	5,532
						Total of Vr no 14 - EST:	1,21,200
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,34,073
						Total of Vr no 20 - MIS:	11,34,073
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,06,550
						03 Dearness Allowance	9,38,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	24 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,31,594
						55 House Rent Allowance	89,260
						Total of Vr no 24 - EST:	28,66,007
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,53,300
						03 Dearness Allowance	14,59,315
						06 Other Allowances	1,09,181
						55 House Rent Allowance	85,380
						Total of Vr no 25 - EST:	43,07,176
	31 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	6,78,800
						Total of Vr no 31 - MIS:	6,78,800
	44 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,20,700
						Total of Vr no 44 - TA:	1,20,700
	45 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	8,79,202
						Total of Vr no 45 - TA:	8,79,202
	46 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,65,865
						Total of Vr no 46 - MIS:	3,65,865
	47 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	39,984
						Total of Vr no 47 - MIS:	39,984
	48 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	60,000
						Total of Vr no 48 - MIS:	60,000
	49 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	30,450
						Total of Vr no 49 - MIS:	30,450
	6 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,43,500
						Total of Vr no 6 - EST:	3,43,500

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,03,618
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	74,700
						03 Dearness Allowance	41,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	3 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	1,23,251
						Total of MEERUT (04):	60,09,04,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001446	99 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 99 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	97 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,42,440
						06 Other Allowances	10,128
						55 House Rent Allowance	11,530
						Total of Vr no 97 - EST:	7,04,898
	98 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 98 - EST:	50,003

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001444	63 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	7,013
						Total of Vr no 63 - EST:	2,51,293
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	23 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,04,090
						Total of Vr no 23 - MIS:	5,04,090
	24 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,23,200
						Total of Vr no 24 - MIS:	2,23,200
	25 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	3,60,000
						Total of Vr no 25 - MIS:	3,60,000
	26 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,44,811
						Total of Vr no 26 - MIS:	2,44,811
	27 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,91,110
						Total of Vr no 27 - MIS:	1,91,110
	28 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	28 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	31,295
						06 Other Allowances	5,009
						Total of Vr no 28 - EST:	93,204
	51 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,178
						Total of Vr no 51 - MIS:	1,48,178
	64 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,32,900
						03 Dearness Allowance	5,67,765
						06 Other Allowances	75,353
						55 House Rent Allowance	10,468
						Total of Vr no 64 - EST:	16,86,486
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,16,108
						03 Dearness Allowance	12,16,510
						06 Other Allowances	1,22,781
						55 House Rent Allowance	17,552
						Total of Vr no 65 - EST:	35,72,951
	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,70,100
						03 Dearness Allowance	2,03,555
						06 Other Allowances	14,684
						Total of Vr no 66 - EST:	5,88,339
	7 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	11,750
						Total of Vr no 7 - MIS:	11,750
	74 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,46,403
						Total of Vr no 74 - MIS:	1,46,403
	86 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	26,013
						Total of Vr no 86 - MIS:	26,013
	87 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	62,932
						Total of Vr no 87 - MIS:	62,932

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,86,220
						03 Dearness Allowance	3,76,310
						06 Other Allowances	50,294
						55 House Rent Allowance	18,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST					Total of Vr no 1 - EST:	11,31,004
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	3,600
						Total of Vr no 12 - EST:	1,51,625
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,36,200
						03 Dearness Allowance	2,94,910
						06 Other Allowances	47,294
						55 House Rent Allowance	15,660
						Total of Vr no 2 - EST:	8,94,064
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	26,800
						03 Dearness Allowance	11,256
						06 Other Allowances	1,875
						Total of Vr no 20 - EST:	39,931
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	3,263
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	47,243
	43 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	41,052
						Total of Vr no 43 - EST:	41,052
	45 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	32,172
						Total of Vr no 45 - EST:	32,172
	57 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,730
						Total of Vr no 57 - EST:	5,730
	64 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,52,463
						Total of Vr no 64 - MIS:	1,52,463

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001493	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 67 - EST:	2,22,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	1 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,99,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	1 - MIS					Total of Vr no 1 - MIS:	2,99,592
	53 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,06,500
						Total of Vr no 53 - MIS:	8,06,500
	54 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,28,754
						Total of Vr no 54 - MIS:	3,28,754
	55 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,53,535
						Total of Vr no 55 - MIS:	10,53,535
	56 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,70,692
						Total of Vr no 56 - MIS:	2,70,692
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,19,155
						03 Dearness Allowance	1,75,870
						06 Other Allowances	23,600
						Total of Vr no 58 - EST:	5,18,625
	59 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	85,500
						Total of Vr no 59 - EST:	85,500
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,360
						03 Dearness Allowance	9,548
						06 Other Allowances	1,650
						Total of Vr no 60 - EST:	28,558
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,41,950
						03 Dearness Allowance	6,81,285
						06 Other Allowances	53,946
						55 House Rent Allowance	2,020
						Total of Vr no 68 - EST:	19,79,201
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,38,900
						03 Dearness Allowance	6,79,965
						06 Other Allowances	60,333
						Total of Vr no 69 - EST:	19,79,198
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,47,500
						03 Dearness Allowance	6,84,420
						06 Other Allowances	58,414
						Total of Vr no 70 - EST:	19,90,334
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,73,216
						03 Dearness Allowance	6,98,591
						06 Other Allowances	62,308
						55 House Rent Allowance	4,040
						Total of Vr no 71 - EST:	20,38,155
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	72 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,02,260
						06 Other Allowances	59,008
						55 House Rent Allowance	1,160
						Total of Vr no 72 - EST:	14,75,628
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,29,250
						03 Dearness Allowance	7,29,300
						06 Other Allowances	68,182
						55 House Rent Allowance	2,020
						Total of Vr no 73 - EST:	21,28,752
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,59,400
						03 Dearness Allowance	4,14,700
						06 Other Allowances	44,513
						Total of Vr no 74 - EST:	12,18,613
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,98,650
						03 Dearness Allowance	8,22,085
						06 Other Allowances	66,554
						55 House Rent Allowance	2,476
						Total of Vr no 76 - EST:	23,89,765
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,74,150
						03 Dearness Allowance	5,89,270
						06 Other Allowances	55,788
						Total of Vr no 77 - EST:	17,19,208
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,01,700
						03 Dearness Allowance	13,70,600
						06 Other Allowances	2,47,317
						55 House Rent Allowance	1,200
						Total of Vr no 78 - EST:	41,20,817
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,69,015
						06 Other Allowances	30,923
						Total of Vr no 79 - EST:	5,08,438
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,53,000
						03 Dearness Allowance	14,53,595
						06 Other Allowances	2,55,776
						55 House Rent Allowance	1,670
						Total of Vr no 80 - EST:	43,64,041
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,04,700
						03 Dearness Allowance	14,81,865
						06 Other Allowances	2,62,295
						Total of Vr no 81 - EST:	44,48,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,76,600
						03 Dearness Allowance	13,56,850
						06 Other Allowances	2,43,037
						55 House Rent Allowance	1,200
						Total of Vr no 82 - EST:	40,77,687
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,01,430
						03 Dearness Allowance	14,80,083
						06 Other Allowances	2,69,757
						55 House Rent Allowance	2,810
						Total of Vr no 83 - EST:	44,54,080
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,88,700
						03 Dearness Allowance	13,08,835
						06 Other Allowances	2,38,153
						Total of Vr no 84 - EST:	39,35,688
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,11,150
						03 Dearness Allowance	13,75,550
						06 Other Allowances	2,44,486
						Total of Vr no 85 - EST:	41,31,186
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,53,400
						03 Dearness Allowance	6,87,500
						06 Other Allowances	54,627
						55 House Rent Allowance	3,340
						Total of Vr no 86 - EST:	19,98,867
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,84,051
						03 Dearness Allowance	13,60,636
						06 Other Allowances	2,36,168
						Total of Vr no 87 - EST:	40,80,855
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,02,878
						03 Dearness Allowance	13,70,178
						06 Other Allowances	2,41,795
						Total of Vr no 88 - EST:	41,14,851
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,600
						03 Dearness Allowance	94,820
						06 Other Allowances	2,200
						Total of Vr no 89 - EST:	2,70,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001491	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						Total of Vr no 62 - EST:	1,90,805
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	57 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	17,67,740
						Total of Vr no 57 - MIS:	17,67,740
	58 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,13,199
						Total of Vr no 58 - MIS:	11,13,199
	59 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	64,040
						Total of Vr no 59 - MIS:	64,040
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						06 Other Allowances	8,676
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,01,746
	13 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	2,09,391
						Total of Vr no 13 - MIS:	2,09,391
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,39,000
						03 Dearness Allowance	5,16,450
						06 Other Allowances	71,916
						55 House Rent Allowance	9,636
						Total of Vr no 14 - EST:	15,37,002
	14 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	2,09,793
						Total of Vr no 14 - MIS:	2,09,793
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,48,800
						03 Dearness Allowance	11,26,400
						06 Other Allowances	97,446
						55 House Rent Allowance	25,170
						Total of Vr no 15 - EST:	32,97,816
	15 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,22,300
						03 Dearness Allowance	49,07,265
						06 Other Allowances	4,41,570
						55 House Rent Allowance	1,69,572
						Total of Vr no 16 - EST:	1,44,40,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,94,764
						Total of Vr no 16 - MIS:	4,94,764
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,63,269
						03 Dearness Allowance	1,26,84,798
						06 Other Allowances	14,14,686
						55 House Rent Allowance	4,91,718
						Total of Vr no 17 - EST:	3,76,54,471
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,971
						Total of Vr no 17 - MIS:	2,03,971
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,930
						Total of Vr no 18 - EST:	6,930
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,479
						Total of Vr no 18 - MIS:	45,479
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,200
						03 Dearness Allowance	45,640
						06 Other Allowances	7,500
						55 House Rent Allowance	4,000
						Total of Vr no 19 - EST:	1,52,340
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	70,702
						Total of Vr no 19 - MIS:	70,702
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,12,366
						Total of Vr no 20 - MIS:	1,12,366
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,718
						Total of Vr no 21 - MIS:	2,82,718
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,76,840
						Total of Vr no 22 - MIS:	3,76,840
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,900
						03 Dearness Allowance	11,077
						06 Other Allowances	1,844
						55 House Rent Allowance	1,100
						Total of Vr no 23 - EST:	34,921
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,658
						03 Dearness Allowance	18,830
						Total of Vr no 24 - EST:	56,488
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,800
						03 Dearness Allowance	37,524
						06 Other Allowances	3,000
						Total of Vr no 25 - EST:	1,11,324
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,942
						Total of Vr no 26 - EST:	1,45,942
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	42,323
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	1,875
						Total of Vr no 29 - EST:	79,140
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	4,48,335
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	14,253
						Total of Vr no 32 - EST:	2,95,578
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,34,600
						03 Dearness Allowance	5,14,030
						06 Other Allowances	29,396
						55 House Rent Allowance	2,020
						Total of Vr no 33 - EST:	14,80,046
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,791
						Total of Vr no 33 - MIS:	1,28,791
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						06 Other Allowances	5,064
						Total of Vr no 34 - EST:	2,01,759
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,182
						Total of Vr no 34 - MIS:	1,92,182
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,96,400
						03 Dearness Allowance	35,73,020
						06 Other Allowances	3,60,934
						55 House Rent Allowance	12,950
						Total of Vr no 35 - EST:	1,04,43,304
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,20,892
						Total of Vr no 35 - MIS:	5,20,892
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						Total of Vr no 36 - EST:	84,726
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,425
						Total of Vr no 36 - MIS:	2,82,425
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						06 Other Allowances	6,752
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	3,36,752
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	91,851
						Total of Vr no 37 - MIS:	91,851
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,800
						03 Dearness Allowance	3,41,990
						06 Other Allowances	26,740
						55 House Rent Allowance	6,060
						Total of Vr no 38 - EST:	9,96,590
	38 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	21,280
						Total of Vr no 38 - MIS:	21,280
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 39 - EST:	56,698
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,649
						Total of Vr no 42 - MIS:	1,35,649
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,656
						Total of Vr no 43 - MIS:	3,26,656
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,070
						Total of Vr no 44 - EST:	17,070
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,660
						Total of Vr no 44 - MIS:	85,660
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,59,156
						Total of Vr no 45 - MIS:	4,59,156
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,247
						Total of Vr no 46 - MIS:	43,247
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,260
						Total of Vr no 47 - EST:	7,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,312
						Total of Vr no 47 - MIS:	99,312
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,22,880
						Total of Vr no 48 - EST:	1,22,880
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,12,548
						Total of Vr no 48 - MIS:	2,12,548
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,985
						Total of Vr no 49 - EST:	56,985
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,573
						Total of Vr no 49 - MIS:	3,47,573
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,23,400
						03 Dearness Allowance	3,42,870
						06 Other Allowances	15,192
						55 House Rent Allowance	5,570
						Total of Vr no 5 - EST:	9,87,032
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,404
						Total of Vr no 50 - EST:	37,404
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,603
						Total of Vr no 50 - MIS:	97,603
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,672
						Total of Vr no 51 - EST:	12,672
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,75,790
						Total of Vr no 52 - MIS:	1,75,790
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 6 - EST:	3,42,468
	60 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,540
						Total of Vr no 60 - MIS:	52,540
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	2,519
						Total of Vr no 61 - EST:	63,279
	61 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,920
						Total of Vr no 61 - MIS:	21,920
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,374
						Total of Vr no 62 - MIS:	5,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	65 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,45,115
						Total of Vr no 65 - LTC:	4,45,115
	66 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,90,654
						Total of Vr no 66 - LTC:	4,90,654
	67 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,03,455
						Total of Vr no 67 - LTC:	5,03,455
	68 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,23,951
						Total of Vr no 68 - LTC:	5,23,951
	69 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,08,097
						Total of Vr no 69 - LTC:	7,08,097
	70 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,10,553
						Total of Vr no 70 - MIS:	22,10,553
	71 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 71 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,39,400
						Total of Vr no 8 - MIS:	1,39,400
	81 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,65,982
						Total of Vr no 81 - MIS:	15,65,982
	85 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,131
						Total of Vr no 85 - MIS:	16,131
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,96,971
						03 Dearness Allowance	3,73,478
						06 Other Allowances	18,000
						55 House Rent Allowance	22,220
						Total of Vr no 90 - EST:	11,10,669
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,246
						03 Dearness Allowance	62,105
						Total of Vr no 91 - EST:	2,51,351
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,15,800
						03 Dearness Allowance	5,03,690
						06 Other Allowances	49,512
						Total of Vr no 92 - EST:	14,69,002
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						06 Other Allowances	3,300
						Total of Vr no 93 - EST:	4,69,540
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,500
						03 Dearness Allowance	1,93,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	94 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,500
						Total of Vr no 94 - EST:	5,51,875
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,04,700
						03 Dearness Allowance	12,12,585
						06 Other Allowances	59,366
						55 House Rent Allowance	47,900
						Total of Vr no 95 - EST:	35,24,551
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,05,000
						03 Dearness Allowance	6,07,750
						06 Other Allowances	30,384
						55 House Rent Allowance	21,310
						Total of Vr no 96 - EST:	17,64,444

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	88 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,83,000
						Total of Vr no 88 - MIS:	1,83,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						Total of Vr no 75 - EST:	70,199

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	1,86,015
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	53,600
						03 Dearness Allowance	26,800
						06 Other Allowances	1,500
						55 House Rent Allowance	2,760
						Total of Vr no 30 - EST:	84,660
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,77,488
						03 Dearness Allowance	70,705
						Total of Vr no 31 - EST:	3,48,193
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,367
						03 Dearness Allowance	12,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	42 - EST					Total of Vr no 42 - EST:	35,576
	52 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	90,624
						Total of Vr no 52 - EST:	90,624
	53 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	30,564
						Total of Vr no 53 - EST:	30,564
	56 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	7,158
						Total of Vr no 56 - EST:	7,158
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,59,150
						03 Dearness Allowance	6,92,450
						06 Other Allowances	32,138
						55 House Rent Allowance	30,860
						Total of Vr no 7 - EST:	20,14,598
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,09,460
						03 Dearness Allowance	2,80,170
						06 Other Allowances	19,520
						55 House Rent Allowance	15,460
						Total of Vr no 8 - EST:	8,24,610
	80 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	74,865
						Total of Vr no 80 - MIS:	74,865

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,01,200
						03 Dearness Allowance	53,460
						06 Other Allowances	8,189
						55 House Rent Allowance	1,656
						Total of Vr no 10 - EST:	1,64,505
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,01,000
						03 Dearness Allowance	53,530
						06 Other Allowances	3,750
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	1,62,320
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,100
						03 Dearness Allowance	585
						55 House Rent Allowance	2,160
						Total of Vr no 41 - EST:	3,845
	54 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,11,588
						Total of Vr no 54 - EST:	1,11,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	55 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	5,832
						Total of Vr no 55 - EST:	5,832
	83 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,96,549
						Total of Vr no 83 - MIS:	21,96,549
	84 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,86,581
						Total of Vr no 84 - MIS:	2,86,581
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,28,800
						03 Dearness Allowance	10,00,560
						06 Other Allowances	72,730
						55 House Rent Allowance	26,920
						Total of Vr no 9 - EST:	29,29,010
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,42,612
						Total of Vr no 9 - MIS:	3,42,612

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,837
						Total of Vr no 10 - MIS:	1,06,837
	63 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	48,900
						Total of Vr no 63 - MIS:	48,900
	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,42,811
						Total of Vr no 82 - MIS:	6,42,811

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,41,250
						Total of Vr no 22 - EST:	23,41,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	4 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	69,403
	46 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	2,496
						Total of Vr no 46 - EST:	2,496

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,19,200
						03 Dearness Allowance	3,95,560
						06 Other Allowances	57,389
						55 House Rent Allowance	11,184
						Total of Vr no 1 - EST:	11,83,333
	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,366
						Total of Vr no 10 - EST:	3,366
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,58,600
						03 Dearness Allowance	6,92,230
						06 Other Allowances	49,968
						55 House Rent Allowance	8,988
						Total of Vr no 2 - EST:	20,09,786
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	24,018
						Total of Vr no 22 - MIS:	24,018
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	91,930
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	90,800
						03 Dearness Allowance	49,032
						06 Other Allowances	3,750
						Total of Vr no 5 - EST:	1,43,582
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	43,152
						Total of Vr no 8 - EST:	43,152
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	75,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	9 - EST					Total of Vr no 9 - EST:	75,516
						Total of MIRZAPUR (28):	**18,76,33,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001557	135 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 135 - EST:	2,15,605
	143 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,493
						Total of Vr no 143 - MIS:	3,493

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	120 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 120 - EST:	1,12,708
	121 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						06 Other Allowances	3,376
						Total of Vr no 121 - EST:	1,06,606

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001551	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	14,064
						Total of Vr no 133 - EST:	3,51,344
	142 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,720
						Total of Vr no 142 - TA:	3,720
	274 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,390
						Total of Vr no 274 - TA:	3,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001552	134 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,12,800
						03 Dearness Allowance	1,16,215
						06 Other Allowances	11,687
						Total of Vr no 134 - EST:	3,40,702
	235 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,400
						Total of Vr no 235 - TA:	2,400
	253 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001552	253 - MIS					Total of Vr no 253 - MIS:	1,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001567	136 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	13,500
						Total of Vr no 136 - EST:	3,60,855
	189 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860
						Total of Vr no 189 - TA:	1,860
	38 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	930
						Total of Vr no 38 - TA:	930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001570	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	8,055
						Total of Vr no 137 - EST:	2,35,905
	320 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	5,400
						Total of Vr no 320 - TA:	5,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001583	125 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	59,784
						Total of Vr no 125 - MIS:	59,784
	139 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	5,340
						Total of Vr no 139 - EST:	1,96,145
	285 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,800
						Total of Vr no 285 - TA:	1,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001589	102 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	72,096
						Total of Vr no 102 - MIS:	72,096
	8 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	9,678
						Total of Vr no 8 - EST:	9,678
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	100 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	20,84,659
						Total of Vr no 100 - MIS:	20,84,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	101 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,48,471
						Total of Vr no 101 - MIS:	4,48,471
	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,77,800
						03 Dearness Allowance	2,07,790
						06 Other Allowances	10,128
						Total of Vr no 110 - EST:	5,95,718
	112 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	15,90,600
						03 Dearness Allowance	8,74,005
						06 Other Allowances	1,07,970
						Total of Vr no 112 - EST:	25,72,575
	113 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,34,300
						03 Dearness Allowance	5,68,865
						06 Other Allowances	49,788
						Total of Vr no 113 - EST:	16,52,953
	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,56,250
						03 Dearness Allowance	14,05,250
						06 Other Allowances	1,21,298
						Total of Vr no 114 - EST:	40,82,798
	115 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,57,400
						03 Dearness Allowance	2,51,570
						06 Other Allowances	22,987
						Total of Vr no 115 - EST:	7,31,957
	138 - TA	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	9,00,672
						Total of Vr no 138 - TA:	9,00,672
	139 - TA	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,23,650
						Total of Vr no 139 - TA:	7,23,650
	140 - TA	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,65,054
						Total of Vr no 140 - TA:	2,65,054
	141 - TA	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,91,360
						Total of Vr no 141 - TA:	1,91,360
	222 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	37,220
						Total of Vr no 222 - TA:	37,220
	223 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	26,571
						Total of Vr no 223 - MIS:	26,571
	224 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	16,727
						Total of Vr no 224 - MIS:	16,727
	225 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	225 - MIS	Second	Voted	No Objection	205500003 04 00	Purchase of related Stationary	
						Total of Vr no 225 - MIS:	3,600
	226 - TA	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	37,231
						Total of Vr no 226 - TA:	37,231
	245 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,877
						Total of Vr no 245 - MIS:	16,877
	246 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,09,616
						Total of Vr no 246 - TA:	1,09,616
	318 - TA	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,95,000
						Total of Vr no 318 - TA:	4,95,000
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	50,600
						03 Dearness Allowance	27,665
						06 Other Allowances	1,688
						Total of Vr no 40 - EST:	79,953
	99 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,56,839
						Total of Vr no 99 - MIS:	4,56,839

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	13 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	7,99,251
						Total of Vr no 13 - MIS:	7,99,251
	130 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	2,03,120
						Total of Vr no 130 - MIS:	2,03,120
	14 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,20,330
						Total of Vr no 14 - MIS:	1,20,330
	15 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	6,27,620
						Total of Vr no 15 - MIS:	6,27,620
	196 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	4,073
						55 House Rent Allowance	3,340
						Total of Vr no 196 - EST:	73,753
	243 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	30,105
						Total of Vr no 243 - MIS:	30,105
	244 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	69,198
						Total of Vr no 244 - MIS:	69,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	58 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	84,072
						Total of Vr no 58 - MIS:	84,072
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	133 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	25,729
						Total of Vr no 133 - MIS:	25,729
	134 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	26,904
						Total of Vr no 134 - MIS:	26,904
	135 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	23,636
						Total of Vr no 135 - MIS:	23,636
	166 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	54,400
						Total of Vr no 166 - MIS:	54,400
	167 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	1,49,379
						Total of Vr no 167 - MIS:	1,49,379
	168 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,307
						Total of Vr no 168 - MIS:	4,307
	169 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	1,07,180
						Total of Vr no 169 - MIS:	1,07,180
	170 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	6,700
						Total of Vr no 170 - MIS:	6,700
	171 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	8,520
						Total of Vr no 171 - MIS:	8,520
	18 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 18 - EST:	7,500
	218 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,155
						Total of Vr no 218 - MIS:	6,155
	239 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	32,320
						Total of Vr no 239 - MIS:	32,320
	281 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	13,067
						Total of Vr no 281 - TA:	13,067
	282 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	18,842
						Total of Vr no 282 - TA:	18,842
	283 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	33,727
						Total of Vr no 283 - TA:	33,727
	284 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	4,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	284 - TA					Total of Vr no 284 - TA:	4,220
	30 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	22,881
						Total of Vr no 30 - TA:	22,881
	300 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	17,198
						Total of Vr no 300 - MIS:	17,198
	31 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	24,050
						Total of Vr no 31 - MIS:	24,050
	32 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	63,232
						Total of Vr no 32 - MIS:	63,232
	33 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,35,000
						Total of Vr no 33 - MIS:	1,35,000
	53 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,578
						Total of Vr no 53 - MIS:	52,578
	92 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	13,377
						Total of Vr no 92 - EST:	3,35,467
	93 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,02,800
						03 Dearness Allowance	3,31,540
						06 Other Allowances	20,405
						55 House Rent Allowance	5,620
						Total of Vr no 93 - EST:	9,60,365
	94 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,25,300
						03 Dearness Allowance	2,33,915
						06 Other Allowances	11,816
						55 House Rent Allowance	11,040
						Total of Vr no 94 - EST:	6,82,071
	95 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,38,900
						03 Dearness Allowance	4,06,395
						06 Other Allowances	38,304
						55 House Rent Allowance	2,760
						Total of Vr no 95 - EST:	11,86,359
	96 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,64,500
						03 Dearness Allowance	2,55,475
						06 Other Allowances	22,128
						55 House Rent Allowance	9,600
						Total of Vr no 96 - EST:	7,51,703
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	19,86,000
						03 Dearness Allowance	10,92,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	97 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	1,29,296
						55 House Rent Allowance	35,540
						Total of Vr no 97 - EST:	32,42,971
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	198 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,03,250
						Total of Vr no 198 - MIS:	1,03,250
	200 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	35,090
						Total of Vr no 200 - MIS:	35,090
	201 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,67,400
						Total of Vr no 201 - MIS:	1,67,400
	61 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,71,558
						Total of Vr no 61 - MIS:	5,71,558
	62 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,18,750
						Total of Vr no 62 - MIS:	3,18,750
	63 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	7,415
						Total of Vr no 63 - MIS:	7,415
	64 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	81,877
						Total of Vr no 64 - MIS:	81,877
	67 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	72,000
						Total of Vr no 67 - MIS:	72,000
	86 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	42,950
						03 Dearness Allowance	23,540
						06 Other Allowances	3,063
						Total of Vr no 86 - EST:	69,553
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	107 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,504
						Total of Vr no 107 - MIS:	7,504
	108 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	3,688
						Total of Vr no 108 - EST:	1,13,118
	108 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,996
						Total of Vr no 108 - MIS:	1,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	109 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	1,844
						Total of Vr no 109 - EST:	40,439
	131 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,15,000
						Total of Vr no 131 - MIS:	1,15,000
	181 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	71,850
						Total of Vr no 181 - MIS:	71,850
	182 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	7,47,720
						Total of Vr no 182 - MIS:	7,47,720
	184 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	76,725
						Total of Vr no 184 - MIS:	76,725
	187 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,34,500
						Total of Vr no 187 - MIS:	2,34,500
	188 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,57,950
						Total of Vr no 188 - MIS:	1,57,950
	250 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	40,200
						Total of Vr no 250 - MIS:	40,200
	251 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,15,000
						Total of Vr no 251 - MIS:	3,15,000
	252 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,30,467
						Total of Vr no 252 - MIS:	4,30,467
	39 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,16,250
						Total of Vr no 39 - MIS:	1,16,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	122 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	7,200
						Total of Vr no 122 - EST:	4,47,245
	123 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,89,400
						03 Dearness Allowance	12,59,170
						06 Other Allowances	1,01,420
						55 House Rent Allowance	23,820
						Total of Vr no 123 - EST:	36,73,810
	124 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,47,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	124 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	5,75,960
						06 Other Allowances	52,106
						Total of Vr no 124 - EST:	16,75,266
	125 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	1,100
						Total of Vr no 125 - EST:	90,690
	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	29,60,800
						03 Dearness Allowance	16,28,440
						06 Other Allowances	2,03,572
						55 House Rent Allowance	4,640
						Total of Vr no 126 - EST:	47,97,452
	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,99,200
						03 Dearness Allowance	9,34,560
						06 Other Allowances	81,024
						Total of Vr no 127 - EST:	27,14,784
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	21,48,800
						03 Dearness Allowance	11,80,685
						06 Other Allowances	1,25,454
						55 House Rent Allowance	17,640
						Total of Vr no 128 - EST:	34,72,579
	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,58,200
						03 Dearness Allowance	3,07,010
						06 Other Allowances	15,192
						55 House Rent Allowance	15,280
						Total of Vr no 129 - EST:	8,95,682
	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						06 Other Allowances	3,300
						Total of Vr no 130 - EST:	2,66,800
	131 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	73,290
						03 Dearness Allowance	39,438
						06 Other Allowances	2,916
						Total of Vr no 131 - EST:	1,15,644
	159 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,85,937
						Total of Vr no 159 - MIS:	3,85,937
	176 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	39,130
						Total of Vr no 176 - MIS:	39,130
	177 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	10,708
						Total of Vr no 177 - MIS:	10,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	178 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,488
						Total of Vr no 178 - MIS:	53,488
	186 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,42,860
						Total of Vr no 186 - MIS:	1,42,860
	23 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 23 - EST:	7,500
	29 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,68,025
						03 Dearness Allowance	3,67,425
						06 Other Allowances	31,860
						Total of Vr no 29 - EST:	10,67,310
	38 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,42,386
						Total of Vr no 38 - EST:	1,42,386
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,845
						03 Dearness Allowance	8,165
						06 Other Allowances	708
						Total of Vr no 39 - EST:	23,718
	69 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	8,19,114
						Total of Vr no 69 - MIS:	8,19,114
	71 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	20,510
						Total of Vr no 71 - MIS:	20,510
	73 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,677
						Total of Vr no 73 - MIS:	6,677
	74 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	2,09,460
						Total of Vr no 74 - MIS:	2,09,460
	75 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,23,652
						Total of Vr no 75 - MIS:	3,23,652
	76 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,81,319
						Total of Vr no 76 - MIS:	3,81,319
	77 - MIS	First	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	5,500
						Total of Vr no 77 - MIS:	5,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	116 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,28,800
						03 Dearness Allowance	25,45,840
						06 Other Allowances	3,99,216
						55 House Rent Allowance	2,07,530
						Total of Vr no 116 - EST:	77,81,386
	117 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,54,800
						03 Dearness Allowance	9,65,140
						06 Other Allowances	1,21,050
						55 House Rent Allowance	95,400
						Total of Vr no 117 - EST:	29,36,390
	195 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	9,086
						Total of Vr no 195 - MIS:	9,086
	196 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	37,808
						Total of Vr no 196 - TA:	37,808
	24 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	82,500
						Total of Vr no 24 - EST:	82,500
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,678
						03 Dearness Allowance	923
						Total of Vr no 82 - EST:	2,601
	94 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	7,200
						Total of Vr no 94 - MIS:	7,200
	97 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	90,140
						Total of Vr no 97 - MIS:	90,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	9,789
						55 House Rent Allowance	4,800
						Total of Vr no 12 - EST:	1,41,689
	192 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,40,910
						06 Other Allowances	16,852
						55 House Rent Allowance	17,740
						Total of Vr no 192 - EST:	4,31,702
	193 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,84,800
						03 Dearness Allowance	4,86,640
						06 Other Allowances	85,963
						55 House Rent Allowance	58,140
						Total of Vr no 193 - EST:	15,15,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	3,263
						Total of Vr no 79 - EST:	48,678

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001534	242 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,401
						Total of Vr no 242 - MIS:	2,401

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001573	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	48,785
						Total of Vr no 138 - EST:	1,39,085
	254 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	716
						Total of Vr no 254 - MIS:	716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001590	103 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,860
						Total of Vr no 103 - TA:	1,860
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 140 - EST:	2,57,970
	22 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,924
						Total of Vr no 22 - EST:	9,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	208 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 208 - EST:	51,683
	209 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	209 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 209 - EST:	98,038
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,79,200
						03 Dearness Allowance	26,77,565
						06 Other Allowances	3,14,464
						55 House Rent Allowance	1,57,032
						Total of Vr no 1 - EST:	80,28,261
	116 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,71,300
						Total of Vr no 116 - MIS:	5,71,300
	132 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	40,000
						Total of Vr no 132 - MIS:	40,000
	164 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,60,522
						Total of Vr no 164 - MIS:	3,60,522
	174 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,326
						Total of Vr no 174 - MIS:	1,80,326
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,61,686
						03 Dearness Allowance	27,18,291
						06 Other Allowances	4,11,325
						55 House Rent Allowance	81,420
						Total of Vr no 2 - EST:	81,72,722
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	42,677
						03 Dearness Allowance	23,472
						06 Other Allowances	2,003
						55 House Rent Allowance	3,232
						Total of Vr no 21 - EST:	71,384
	227 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,35,104
						Total of Vr no 227 - TA:	2,35,104
	228 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,50,756
						Total of Vr no 228 - TA:	1,50,756
	229 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,11,635
						Total of Vr no 229 - TA:	3,11,635
	230 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,15,400
						Total of Vr no 230 - TA:	3,15,400
	231 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,46,184
						Total of Vr no 231 - TA:	9,46,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	232 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,75,898
						Total of Vr no 232 - TA:	9,75,898
	233 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,83,605
						Total of Vr no 233 - TA:	12,83,605
	234 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,90,283
						Total of Vr no 234 - TA:	12,90,283
	25 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,852
						Total of Vr no 25 - EST:	3,852
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,30,342
						03 Dearness Allowance	1,68,900
						06 Other Allowances	37,266
						Total of Vr no 26 - EST:	5,36,508
	260 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,67,471
						Total of Vr no 260 - TA:	1,67,471
	261 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,35,164
						Total of Vr no 261 - TA:	14,35,164
	262 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,00,651
						Total of Vr no 262 - TA:	12,00,651
	263 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,43,564
						Total of Vr no 263 - TA:	4,43,564
	264 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,58,216
						Total of Vr no 264 - TA:	13,58,216
	265 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,07,527
						Total of Vr no 265 - TA:	11,07,527
	266 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,80,887
						Total of Vr no 266 - TA:	1,80,887
	267 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,15,145
						Total of Vr no 267 - TA:	13,15,145
	268 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,97,986
						Total of Vr no 268 - TA:	5,97,986
	269 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,13,245
						Total of Vr no 269 - TA:	3,13,245
	270 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,64,222
						Total of Vr no 270 - TA:	1,64,222
	271 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	76,288
						Total of Vr no 271 - TA:	76,288
	272 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,61,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	272 - TA					Total of Vr no 272 - TA:	1,61,017
	273 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,01,415
						Total of Vr no 273 - TA:	1,01,415
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,15,43,229
						03 Dearness Allowance	63,22,208
						06 Other Allowances	9,99,068
						55 House Rent Allowance	2,26,039
						Total of Vr no 3 - EST:	1,90,90,544
	303 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,48,383
						Total of Vr no 303 - MIS:	11,48,383
	304 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,42,905
						Total of Vr no 304 - TA:	1,42,905
	305 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,09,753
						Total of Vr no 305 - TA:	9,09,753
	306 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,31,684
						Total of Vr no 306 - TA:	5,31,684
	307 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,51,896
						Total of Vr no 307 - TA:	3,51,896
	308 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,99,475
						Total of Vr no 308 - TA:	3,99,475
	314 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,62,824
						Total of Vr no 314 - TA:	3,62,824
	315 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,86,620
						Total of Vr no 315 - TA:	3,86,620
	316 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,48,626
						Total of Vr no 316 - TA:	8,48,626
	317 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,03,351
						Total of Vr no 317 - TA:	20,03,351
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,113
						03 Dearness Allowance	7,537
						06 Other Allowances	867
						Total of Vr no 71 - EST:	22,517
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 72 - EST:	80,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	4,126
						Total of Vr no 73 - EST:	1,85,786
	78 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,33,832
						Total of Vr no 78 - MIS:	4,33,832
	79 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	9,278
						Total of Vr no 79 - MIS:	9,278
	81 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,29,299
						Total of Vr no 81 - MIS:	2,29,299

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,900
						03 Dearness Allowance	59,180
						06 Other Allowances	4,126
						Total of Vr no 146 - EST:	1,71,206
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 147 - EST:	66,683
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,850
						03 Dearness Allowance	5,968
						06 Other Allowances	1,032
						Total of Vr no 148 - EST:	17,850
	199 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,14,566
						Total of Vr no 199 - MIS:	7,14,566
	202 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	40,880
						Total of Vr no 202 - TA:	40,880
	275 - TA	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,52,042
						Total of Vr no 275 - TA:	7,52,042
	276 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,920
						Total of Vr no 276 - TA:	10,920
	310 - TA	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,04,346
						Total of Vr no 310 - TA:	1,04,346
	311 - TA	Second	Voted	No Objection	205500104 03 00	42 Other Expense	2,81,809
						Total of Vr no 311 - TA:	2,81,809
	312 - TA	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	312 - TA					Total of Vr no 312 - TA:	2,500
	59 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,22,863
						Total of Vr no 59 - MIS:	1,22,863
	60 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,169
						Total of Vr no 60 - MIS:	1,04,169
	66 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	18,867
						Total of Vr no 66 - MIS:	18,867
	70 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	44,000
						Total of Vr no 70 - MIS:	44,000
	72 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 72 - MIS:	1,250
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,37,033
						03 Dearness Allowance	1,15,413
						06 Other Allowances	12,632
						Total of Vr no 74 - EST:	3,65,078
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,07,415
						06 Other Allowances	2,200
						Total of Vr no 84 - EST:	3,06,115
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,96,390
						03 Dearness Allowance	63,36,934
						06 Other Allowances	4,79,308
						55 House Rent Allowance	2,14,508
						Total of Vr no 88 - EST:	1,86,27,140
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,33,875
						03 Dearness Allowance	23,06,081
						06 Other Allowances	2,69,126
						55 House Rent Allowance	85,772
						Total of Vr no 89 - EST:	68,94,854
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,65,310
						03 Dearness Allowance	33,76,747
						06 Other Allowances	4,92,627
						55 House Rent Allowance	98,578
						Total of Vr no 90 - EST:	1,01,33,262
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,26,630
						03 Dearness Allowance	56,01,266
						06 Other Allowances	8,67,180
						55 House Rent Allowance	2,24,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	91 - EST					Total of Vr no 91 - EST:	1,69,19,663
14002559	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,700
						03 Dearness Allowance	47,355
						06 Other Allowances	1,100
						Total of Vr no 101 - EST:	1,35,155
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,700
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						Total of Vr no 102 - EST:	99,505
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,34,200
						03 Dearness Allowance	9,50,950
						06 Other Allowances	48,952
						55 House Rent Allowance	76,780
						Total of Vr no 103 - EST:	28,10,882
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,98,480
						03 Dearness Allowance	43,87,834
						06 Other Allowances	3,51,352
						55 House Rent Allowance	1,20,317
						Total of Vr no 104 - EST:	1,28,57,983
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,90,700
						03 Dearness Allowance	36,64,210
						06 Other Allowances	4,59,094
						55 House Rent Allowance	1,92,052
						Total of Vr no 105 - EST:	1,10,06,056
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,14,81,033
						03 Dearness Allowance	62,88,975
						06 Other Allowances	9,97,117
						55 House Rent Allowance	2,34,408
						Total of Vr no 106 - EST:	1,90,01,533
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,77,900
						03 Dearness Allowance	8,67,845
						06 Other Allowances	71,916
						55 House Rent Allowance	44,000
						Total of Vr no 107 - EST:	25,61,661
	109 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,950
						Total of Vr no 109 - MIS:	16,950
	110 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	2,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	110 - MIS					Total of Vr no 110 - MIS:	2,160
	111 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	68,205
						Total of Vr no 111 - MIS:	68,205
	112 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	3,796
						Total of Vr no 112 - MIS:	3,796
	122 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,366
						Total of Vr no 122 - MIS:	20,366
	179 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	28,274
						Total of Vr no 179 - MIS:	28,274
	183 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,22,925
						Total of Vr no 183 - MIS:	8,22,925
	185 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	80,042
						Total of Vr no 185 - MIS:	80,042
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,29,392
						03 Dearness Allowance	1,25,180
						06 Other Allowances	18,567
						Total of Vr no 20 - EST:	3,73,139
	219 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,860
						Total of Vr no 219 - TA:	1,860
	220 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	73,704
						Total of Vr no 220 - TA:	73,704
	221 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,361
						Total of Vr no 221 - MIS:	2,86,361
	247 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,92,013
						Total of Vr no 247 - MIS:	2,92,013
	248 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,12,750
						Total of Vr no 248 - MIS:	4,12,750
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	4,063
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	70,023
	40 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,19,480
						Total of Vr no 40 - MIS:	2,19,480
	41 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	9,225
						Total of Vr no 41 - MIS:	9,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	42 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,700
						Total of Vr no 42 - MIS:	10,700
	43 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	41,420
						Total of Vr no 43 - MIS:	41,420
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,08,646
						Total of Vr no 44 - MIS:	5,08,646
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,013
						03 Dearness Allowance	34,980
						06 Other Allowances	1,512
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	1,08,025
	46 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,38,534
						Total of Vr no 46 - MIS:	5,38,534
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,000
						03 Dearness Allowance	34,980
						06 Other Allowances	1,500
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	1,08,000
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,013
						03 Dearness Allowance	34,980
						06 Other Allowances	1,512
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	1,08,025
	48 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,26,597
						Total of Vr no 48 - MIS:	2,26,597
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	10,626
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 49 - EST:	36,345
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,961
						03 Dearness Allowance	2,981
						06 Other Allowances	968
						55 House Rent Allowance	235
						Total of Vr no 50 - EST:	10,145
	50 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,58,193
						Total of Vr no 50 - MIS:	3,58,193
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,390
						03 Dearness Allowance	2,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	51 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	875
						55 House Rent Allowance	213
						Total of Vr no 51 - EST:	9,173
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,426
						03 Dearness Allowance	18,167
						06 Other Allowances	3,060
						55 House Rent Allowance	279
						Total of Vr no 52 - EST:	55,932
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,690
						03 Dearness Allowance	10,388
						06 Other Allowances	1,864
						55 House Rent Allowance	412
						Total of Vr no 53 - EST:	32,354
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	12,614
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 54 - EST:	39,033
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,650
						03 Dearness Allowance	26,765
						06 Other Allowances	2,063
						Total of Vr no 60 - EST:	79,478
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,150
						03 Dearness Allowance	25,970
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 61 - EST:	77,639
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,665
						03 Dearness Allowance	8,796
						06 Other Allowances	1,397
						Total of Vr no 62 - EST:	26,858
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,875
						55 House Rent Allowance	456
						Total of Vr no 63 - EST:	42,631
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,650
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 64 - EST:	80,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,813
						03 Dearness Allowance	5,180
						Total of Vr no 65 - EST:	14,993
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,000
						03 Dearness Allowance	4,914
						Total of Vr no 66 - EST:	13,914
	82 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,03,526
						Total of Vr no 82 - MIS:	5,03,526
	83 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	93,073
						Total of Vr no 83 - MIS:	93,073
	84 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,73,869
						Total of Vr no 84 - MIS:	2,73,869
	85 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,27,086
						Total of Vr no 85 - MIS:	6,27,086
	86 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,61,217
						Total of Vr no 86 - MIS:	2,61,217
	87 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,98,133
						Total of Vr no 87 - MIS:	3,98,133
	88 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,88,872
						Total of Vr no 88 - MIS:	2,88,872
	89 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,25,186
						Total of Vr no 89 - TA:	2,25,186
	90 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,98,135
						Total of Vr no 90 - TA:	4,98,135
	91 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,97,972
						Total of Vr no 91 - TA:	16,97,972
	92 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,85,498
						Total of Vr no 92 - TA:	17,85,498
	93 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,58,323
						Total of Vr no 93 - TA:	20,58,323
	95 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,72,918
						Total of Vr no 95 - TA:	21,72,918
	96 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,94,001
						Total of Vr no 96 - TA:	22,94,001
	98 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,01,223
						Total of Vr no 98 - TA:	23,01,223

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,900
						03 Dearness Allowance	99,385
						06 Other Allowances	2,788
						55 House Rent Allowance	6,300
						Total of Vr no 118 - EST:	2,89,373
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,500
						03 Dearness Allowance	23,265
						06 Other Allowances	1,688
						Total of Vr no 119 - EST:	67,453
	197 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,051
						Total of Vr no 197 - MIS:	3,051

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001578	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,450
						03 Dearness Allowance	45,980
						Total of Vr no 144 - EST:	1,32,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001581	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 145 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001584	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 143 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	165 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	19,99,106
						Total of Vr no 165 - MIS:	19,99,106

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						06 Other Allowances	12,315
						55 House Rent Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	11 - EST					Total of Vr no 11 - EST:	2,31,170
	117 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,925
						Total of Vr no 117 - MIS:	45,925
	12 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,79,680
						Total of Vr no 12 - MIS:	6,79,680
	126 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,99,226
						Total of Vr no 126 - MIS:	2,99,226
	127 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,77,471
						Total of Vr no 127 - MIS:	4,77,471
	128 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,573
						Total of Vr no 128 - MIS:	8,573
	129 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,76,115
						Total of Vr no 129 - MIS:	4,76,115
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	4,126
						Total of Vr no 14 - EST:	1,40,836
	144 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,58,842
						Total of Vr no 144 - MIS:	4,58,842
	146 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,07,890
						Total of Vr no 146 - MIS:	4,07,890
	147 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,28,899
						Total of Vr no 147 - MIS:	4,28,899
	148 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,54,580
						Total of Vr no 148 - MIS:	1,54,580
	149 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,01,675
						Total of Vr no 149 - MIS:	1,01,675
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,760
						03 Dearness Allowance	6,233
						06 Other Allowances	963
						Total of Vr no 15 - EST:	18,956
	151 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	24,990
						Total of Vr no 151 - MIS:	24,990
	152 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,58,000
						Total of Vr no 152 - MIS:	2,58,000
	153 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	153 - MIS					Total of Vr no 153 - MIS:	37,970
	154 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,46,383
						Total of Vr no 154 - MIS:	4,46,383
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,200
						03 Dearness Allowance	64,236
						06 Other Allowances	6,789
						55 House Rent Allowance	32,320
						Total of Vr no 158 - EST:	2,24,545
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	24,956
						55 House Rent Allowance	7,200
						Total of Vr no 16 - EST:	5,89,211
	16 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,24,763
						Total of Vr no 16 - MIS:	1,24,763
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,01,853
						03 Dearness Allowance	24,19,919
						06 Other Allowances	2,69,039
						55 House Rent Allowance	2,69,840
						Total of Vr no 160 - EST:	73,60,651
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,03,166
						03 Dearness Allowance	24,18,405
						06 Other Allowances	2,88,927
						55 House Rent Allowance	1,50,700
						Total of Vr no 161 - EST:	72,61,198
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,58,800
						03 Dearness Allowance	10,72,940
						06 Other Allowances	1,18,191
						55 House Rent Allowance	1,38,620
						Total of Vr no 162 - EST:	33,88,551
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,05,300
						03 Dearness Allowance	24,22,365
						06 Other Allowances	2,88,727
						55 House Rent Allowance	2,96,100
						Total of Vr no 163 - EST:	74,12,492
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,52,120
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 164 - EST:	7,21,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,24,335
						06 Other Allowances	17,600
						Total of Vr no 165 - EST:	9,31,635
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,14,100
						03 Dearness Allowance	17,12,755
						06 Other Allowances	1,87,733
						55 House Rent Allowance	1,69,980
						Total of Vr no 166 - EST:	51,84,568
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,21,699
						03 Dearness Allowance	28,41,684
						06 Other Allowances	4,33,587
						55 House Rent Allowance	3,43,860
						Total of Vr no 167 - EST:	88,40,830
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,100
						03 Dearness Allowance	1,32,055
						06 Other Allowances	15,441
						55 House Rent Allowance	6,860
						Total of Vr no 168 - EST:	3,94,456
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						06 Other Allowances	11,315
						55 House Rent Allowance	11,700
						Total of Vr no 169 - EST:	3,95,635
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						06 Other Allowances	5,064
						55 House Rent Allowance	8,080
						Total of Vr no 17 - EST:	2,22,084
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,42,898
						Total of Vr no 17 - MIS:	1,42,898
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,11,233
						03 Dearness Allowance	22,20,808
						06 Other Allowances	3,39,221
						55 House Rent Allowance	2,53,600
						Total of Vr no 170 - EST:	69,24,862
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,71,466
						03 Dearness Allowance	29,16,723
						06 Other Allowances	4,41,044
						55 House Rent Allowance	3,16,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	174 - EST					Total of Vr no 174 - EST:	90,45,253
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,32,167
						03 Dearness Allowance	24,91,592
						06 Other Allowances	3,95,450
						55 House Rent Allowance	3,54,860
	177 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 176 - EST:	77,74,069
						01 Pay	77,87,196
						03 Dearness Allowance	42,73,718
						06 Other Allowances	7,28,950
						55 House Rent Allowance	4,34,900
	178 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 177 - EST:	1,32,24,764
						01 Pay	16,61,680
						03 Dearness Allowance	9,13,924
						06 Other Allowances	74,867
						55 House Rent Allowance	16,700
	179 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 178 - EST:	26,67,171
						01 Pay	9,45,953
						03 Dearness Allowance	5,20,275
						06 Other Allowances	74,189
						55 House Rent Allowance	33,000
	18 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 179 - EST:	15,73,417
						42 Other Expense	1,87,519
	180 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - MIS:	1,87,519
						01 Pay	52,70,892
						03 Dearness Allowance	28,98,991
						06 Other Allowances	2,55,923
						55 House Rent Allowance	3,44,280
	181 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 180 - EST:	87,70,086
						01 Pay	2,07,41,904
						03 Dearness Allowance	1,13,61,603
						06 Other Allowances	7,02,750
						55 House Rent Allowance	9,44,328
	182 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 181 - EST:	3,37,50,585
						01 Pay	73,75,547
						03 Dearness Allowance	40,44,663
						06 Other Allowances	3,30,071
						55 House Rent Allowance	4,56,460
	183 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 182 - EST:	1,22,06,741
						01 Pay	77,04,040
						03 Dearness Allowance	41,86,842
						06 Other Allowances	3,35,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	183 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,28,958
						Total of Vr no 183 - EST:	1,26,55,493
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,84,255
						03 Dearness Allowance	36,74,141
						06 Other Allowances	3,54,510
						55 House Rent Allowance	3,88,820
						Total of Vr no 184 - EST:	1,12,01,726
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,500
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 185 - EST:	1,12,008
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,58,034
						03 Dearness Allowance	45,18,782
						06 Other Allowances	5,22,081
						55 House Rent Allowance	4,68,440
						Total of Vr no 186 - EST:	1,37,67,337
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,31,846
						03 Dearness Allowance	27,67,515
						06 Other Allowances	4,14,657
						55 House Rent Allowance	3,08,800
						Total of Vr no 187 - EST:	85,22,818
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,39,100
						03 Dearness Allowance	22,21,505
						06 Other Allowances	3,37,272
						55 House Rent Allowance	2,19,200
						Total of Vr no 188 - EST:	68,17,077
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,16,700
						03 Dearness Allowance	30,87,865
						06 Other Allowances	4,29,849
						55 House Rent Allowance	4,74,660
						Total of Vr no 189 - EST:	96,09,074
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,85,481
						Total of Vr no 19 - MIS:	4,85,481
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,25,900
						03 Dearness Allowance	21,04,245
						06 Other Allowances	3,29,389
						55 House Rent Allowance	2,36,000
						Total of Vr no 190 - EST:	64,95,534
	190 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,39,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	190 - MIS					Total of Vr no 190 - MIS:	1,39,975
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,25,650
						03 Dearness Allowance	44,14,108
						06 Other Allowances	3,07,260
						55 House Rent Allowance	5,61,380
						Total of Vr no 191 - EST:	1,33,08,398
	191 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	7,88,084
						Total of Vr no 191 - MIS:	7,88,084
	193 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,10,350
						Total of Vr no 193 - MIS:	1,10,350
	194 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,58,897
						Total of Vr no 194 - MIS:	3,58,897
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						06 Other Allowances	10,315
						Total of Vr no 195 - EST:	2,16,775
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						06 Other Allowances	10,515
						55 House Rent Allowance	4,800
						Total of Vr no 197 - EST:	2,35,725
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,07,790
						06 Other Allowances	20,256
						55 House Rent Allowance	31,460
						Total of Vr no 199 - EST:	6,37,306
	20 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	87,310
						Total of Vr no 20 - MIS:	87,310
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,79,300
						03 Dearness Allowance	3,73,615
						06 Other Allowances	16,880
						55 House Rent Allowance	33,220
						Total of Vr no 200 - EST:	11,03,015
	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,47,665
						55 House Rent Allowance	22,440
						Total of Vr no 201 - EST:	7,20,405
	21 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	32,000
						Total of Vr no 21 - MIS:	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	70,000
						Total of Vr no 22 - MIS:	70,000
	23 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,430
						Total of Vr no 23 - MIS:	31,430
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,94,038
						Total of Vr no 25 - TA:	2,94,038
	257 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,16,215
						Total of Vr no 257 - MIS:	5,16,215
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	89,835
						Total of Vr no 26 - TA:	89,835
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,53,960
						Total of Vr no 27 - TA:	5,53,960
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,33,703
						Total of Vr no 28 - TA:	3,33,703
	286 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,93,624
						Total of Vr no 286 - TA:	10,93,624
	288 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,30,420
						Total of Vr no 288 - TA:	4,30,420
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,85,316
						Total of Vr no 29 - TA:	6,85,316
	290 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	58,264
						Total of Vr no 290 - MIS:	58,264
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,961
						03 Dearness Allowance	24,178
						06 Other Allowances	207
						Total of Vr no 31 - EST:	68,346
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,032
						03 Dearness Allowance	64,604
						06 Other Allowances	3,467
						Total of Vr no 32 - EST:	2,11,103
	321 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,43,296
						Total of Vr no 321 - TA:	4,43,296
	322 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,405
						Total of Vr no 322 - TA:	1,88,405
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,600
						03 Dearness Allowance	3,080
						06 Other Allowances	531
						Total of Vr no 33 - EST:	9,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,910
						03 Dearness Allowance	3,662
						06 Other Allowances	657
						55 House Rent Allowance	232
						Total of Vr no 34 - EST:	11,461
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,529
						03 Dearness Allowance	22,291
						06 Other Allowances	1,964
						Total of Vr no 35 - EST:	64,784
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,139
						03 Dearness Allowance	8,877
						Total of Vr no 36 - EST:	25,016
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	90,690
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,440
						03 Dearness Allowance	11,792
						06 Other Allowances	1,476
						Total of Vr no 41 - EST:	34,708
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,520
						03 Dearness Allowance	12,936
						06 Other Allowances	1,926
						Total of Vr no 42 - EST:	38,382
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,800
						03 Dearness Allowance	10,494
						Total of Vr no 43 - EST:	30,294
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,852
						03 Dearness Allowance	83,662
						06 Other Allowances	3,522
						55 House Rent Allowance	6,720
						Total of Vr no 44 - EST:	2,51,756
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,098
						03 Dearness Allowance	1,06,778
						06 Other Allowances	7,685
						55 House Rent Allowance	24,240
						Total of Vr no 45 - EST:	3,43,801
	5 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	16,800
						Total of Vr no 5 - EST:	16,800
	54 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,33,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	54 - TA					Total of Vr no 54 - TA:	3,33,939
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,000
						Total of Vr no 55 - EST:	24,000
	55 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,57,182
						Total of Vr no 55 - TA:	2,57,182
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,574
						03 Dearness Allowance	13,516
						06 Other Allowances	372
						Total of Vr no 56 - EST:	38,462
	56 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,92,623
						Total of Vr no 56 - TA:	1,92,623
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	6,589
						55 House Rent Allowance	980
	57 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	1,67,064
						12 Office Furniture and Instrument	60,720
	58 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 57 - MIS:	60,720
						01 Pay	23,117
						03 Dearness Allowance	12,714
						06 Other Allowances	119
						55 House Rent Allowance	10,020
	59 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 58 - EST:	45,970
						01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	4,326
	67 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	92,521
						01 Pay	13,816
	68 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 67 - EST:	13,816
						01 Pay	34,540
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 68 - EST:	34,540
						01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	4,526
	75 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	78,306
						01 Pay	9,44,400
						03 Dearness Allowance	5,06,606
						06 Other Allowances	57,764
						Total of Vr no 75 - EST:	15,08,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 76 - EST:	55,228
	77 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	14,400
						Total of Vr no 77 - EST:	14,400
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	91,190
						06 Other Allowances	5,764
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	2,64,094

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	249 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,13,280
						Total of Vr no 249 - MIS:	10,13,280

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	171 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,39,440
						03 Dearness Allowance	5,71,560
						06 Other Allowances	28,000
						55 House Rent Allowance	57,000
						Total of Vr no 171 - EST:	16,96,000
	172 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	3,376
						55 House Rent Allowance	11,040
						Total of Vr no 172 - EST:	1,78,251

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	1,844
						Total of Vr no 87 - EST:	63,534

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	155 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	18,07,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	155 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 155 - MIS:	18,07,924
	175 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,51,440
						03 Dearness Allowance	11,20,295
						06 Other Allowances	83,833
						55 House Rent Allowance	1,28,120
						Total of Vr no 175 - EST:	33,83,688
	289 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,68,145
						Total of Vr no 289 - TA:	23,68,145
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	43,100
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	72,043

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	150 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,13,992
						Total of Vr no 150 - MIS:	1,13,992
	160 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	15,430
						Total of Vr no 160 - MIS:	15,430
	192 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	10,53,100
						Total of Vr no 192 - MIS:	10,53,100
	258 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,63,075
						Total of Vr no 258 - MIS:	2,63,075
	287 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,24,536
						Total of Vr no 287 - TA:	8,24,536
	291 - TA	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	5,11,336
						Total of Vr no 291 - TA:	5,11,336

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	2 - MIS	First	Voted	No Objection	205500109 08 00	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	293 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 293 - MIS:	5,000
	298 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	19,650
						Total of Vr no 298 - MIS:	19,650
	299 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	13,684
						Total of Vr no 299 - MIS:	13,684
	4 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	9,950
						Total of Vr no 4 - MIS:	9,950
	47 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,98,656
						Total of Vr no 47 - MIS:	1,98,656
	8 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	19,295
						Total of Vr no 8 - MIS:	19,295
	9 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	51,000
						Total of Vr no 9 - MIS:	51,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	24 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,90,299
						Total of Vr no 24 - MIS:	2,90,299

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	159 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,67,500
						Total of Vr no 159 - EST:	19,67,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	1 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expense	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	1 - MIS					Total of Vr no 1 - MIS:	3,500
	100 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	34,787
						03 Dearness Allowance	19,133
						06 Other Allowances	2,717
						Total of Vr no 100 - EST:	56,637
	136 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	32,87,412
						Total of Vr no 136 - TA:	32,87,412
	137 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	28,140
						Total of Vr no 137 - TA:	28,140
	149 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,09,945
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 149 - EST:	3,18,345
	150 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	38,59,660
						03 Dearness Allowance	21,22,450
						06 Other Allowances	1,40,715
						55 House Rent Allowance	1,75,025
						Total of Vr no 150 - EST:	62,97,850
	151 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,30,01,300
						03 Dearness Allowance	71,46,315
						06 Other Allowances	10,14,039
						55 House Rent Allowance	7,20,592
						Total of Vr no 151 - EST:	2,18,82,246
	152 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						55 House Rent Allowance	7,560
						Total of Vr no 152 - EST:	1,30,335
	154 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	1,000
						Total of Vr no 154 - EST:	1,26,395
	155 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,14,50,010
						03 Dearness Allowance	62,06,767
						06 Other Allowances	6,61,477
						55 House Rent Allowance	5,58,766
						Total of Vr no 155 - EST:	1,88,77,020
	156 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,93,300
						03 Dearness Allowance	4,91,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	156 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	55,550
						55 House Rent Allowance	55,660
						Total of Vr no 156 - EST:	14,95,825
	157 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	45,39,860
						03 Dearness Allowance	24,95,570
						06 Other Allowances	3,07,820
						55 House Rent Allowance	2,38,010
						Total of Vr no 157 - EST:	75,81,260
	236 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,200
						Total of Vr no 236 - TA:	10,200
	237 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	42,560
						Total of Vr no 237 - TA:	42,560
	238 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,80,230
						Total of Vr no 238 - MIS:	2,80,230
	259 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,21,395
						Total of Vr no 259 - MIS:	9,21,395
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 27 - EST:	55,228
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,910
						03 Dearness Allowance	5,955
						06 Other Allowances	892
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	19,557
	292 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,880
						Total of Vr no 292 - TA:	11,880
	294 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 294 - MIS:	10,000
	296 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,517
						Total of Vr no 296 - MIS:	1,43,517
	297 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	18,099
						Total of Vr no 297 - MIS:	18,099
	3 - MIS	First	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	40,790
						Total of Vr no 3 - MIS:	40,790
	45 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,888
						Total of Vr no 45 - MIS:	2,18,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	49 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	31,283
						Total of Vr no 49 - MIS:	31,283
	5 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	616
						Total of Vr no 5 - MIS:	616
	51 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,38,004
						Total of Vr no 51 - MIS:	1,38,004
	6 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	13,500
						Total of Vr no 6 - MIS:	13,500
	7 - MIS	First	Voted	No Objection	205500111 03 00	29 Maintenance	27,570
						Total of Vr no 7 - MIS:	27,570
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	9,940
						Total of Vr no 81 - EST:	2,51,120
	99 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 99 - EST:	46,083

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	80 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,008
						Total of Vr no 80 - MIS:	6,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	124 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,248
						Total of Vr no 124 - MIS:	4,248
	180 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,690
						Total of Vr no 180 - MIS:	1,690

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	19 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	6,85,043
						03 Dearness Allowance	2,01,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	19 - EST					Total of Vr no 19 - EST:	8,86,123
	202 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,600
						03 Dearness Allowance	1,30,625
						57 Non Practising Allowances	20,900
						Total of Vr no 202 - EST:	3,68,125
	203 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,91,400
						03 Dearness Allowance	3,80,270
						06 Other Allowances	100
						55 House Rent Allowance	27,880
						Total of Vr no 203 - EST:	10,99,650
	204 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,750
						03 Dearness Allowance	65,313
						55 House Rent Allowance	14,560
						Total of Vr no 204 - EST:	1,98,623
	205 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,96,000
						03 Dearness Allowance	3,27,800
						06 Other Allowances	820
						55 House Rent Allowance	25,520
						Total of Vr no 205 - EST:	9,50,140
	206 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	15,42,688
						03 Dearness Allowance	8,74,161
						06 Other Allowances	5,398
						55 House Rent Allowance	57,596
						57 Non Practising Allowances	46,900
						Total of Vr no 206 - EST:	25,26,743
	207 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,33,733
						03 Dearness Allowance	1,25,464
						Total of Vr no 207 - EST:	4,59,197
	65 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	4,41,755
						Total of Vr no 65 - MIS:	4,41,755

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	83 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						Total of Vr no 83 - EST:	2,51,255
	85 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,56,400
						03 Dearness Allowance	97,669
						55 House Rent Allowance	14,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	85 - EST	Second	Voted	No Objection	205500113 04 02	57 Non Practising Allowances	21,180
						Total of Vr no 85 - EST:	2,89,729

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	141 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,89,500
						03 Dearness Allowance	1,20,362
						06 Other Allowances	30
						57 Non Practising Allowances	29,340
						Total of Vr no 141 - EST:	3,39,232
	142 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 142 - EST:	71,620

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	313 - TA	Second	Voted	No Objection	205500113 09 00	42 Other Expense	26,621
						Total of Vr no 313 - TA:	26,621

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	145 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	41,080
						Total of Vr no 145 - MIS:	41,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	309 - TA	Second	Voted	No Objection	205500113 09 00	42 Other Expense	82,851
						Total of Vr no 309 - TA:	82,851

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	123 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	54,600
						Total of Vr no 123 - MIS:	54,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	111 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	111 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	8,847
						Total of Vr no 111 - EST:	2,17,477
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	198 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,27,335
						03 Dearness Allowance	8,37,925
						06 Other Allowances	96,961
						55 House Rent Allowance	80,920
						Total of Vr no 198 - EST:	25,43,141
	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,103
						03 Dearness Allowance	4,295
						06 Other Allowances	532
						Total of Vr no 30 - EST:	12,930
	69 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	98 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						06 Other Allowances	11,916
						55 House Rent Allowance	2,940
						Total of Vr no 98 - EST:	2,16,511
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	132 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	3,896
						Total of Vr no 132 - EST:	52,566

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	153 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,45,530
						06 Other Allowances	10,315
						55 House Rent Allowance	16,940
						Total of Vr no 153 - EST:	4,38,885
	295 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and	1,37,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	295 - MIS	Second	Voted	No Objection	205500115 03 00	Purchasing of Petrol etc	
						Total of Vr no 295 - MIS:	1,37,991
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	173 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,17,030
						03 Dearness Allowance	1,74,350
						06 Other Allowances	7,352
						55 House Rent Allowance	24,420
						Total of Vr no 173 - EST:	5,23,152

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	194 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 194 - EST:	1,68,241

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	41,020
						03 Dearness Allowance	22,561
						06 Other Allowances	1,444
						Total of Vr no 16 - EST:	65,025
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,83,200
						03 Dearness Allowance	13,10,760
						06 Other Allowances	1,91,552
						55 House Rent Allowance	91,840
						Total of Vr no 18 - EST:	39,77,352
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,34,787
						03 Dearness Allowance	17,24,133
						06 Other Allowances	1,23,366
						55 House Rent Allowance	1,31,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	19 - EST					Total of Vr no 19 - EST:	51,14,086
	26 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,759
						Total of Vr no 26 - MIS:	2,07,759
	28 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,127
						Total of Vr no 28 - MIS:	27,127
						Total of MORADABAD (14):	**59,45,72,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	39 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	55,955
						Total of Vr no 39 - TA:	55,955
	47 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,83,453
						Total of Vr no 47 - MIS:	3,83,453
	56 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,100
						Total of Vr no 56 - MIS:	2,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001499	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 16 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001521	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 15 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001532	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 17 - EST:	89,590
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 6 - EST:	89,590
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,468
						Total of Vr no 7 - EST:	3,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,73,642
						06 Other Allowances	32,394
						55 House Rent Allowance	12,330
						Total of Vr no 1 - EST:	8,18,766
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,02,174
						Total of Vr no 1 - TA:	5,02,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,06,300
						03 Dearness Allowance	21,46,333
						Total of Vr no 10 - EST:	80,52,633
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	84,572
						Total of Vr no 10 - MIS:	84,572
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,510
						03 Dearness Allowance	32,864
						Total of Vr no 11 - EST:	97,374
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,920
						Total of Vr no 11 - MIS:	2,36,920
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	5,814
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,59,734
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,62,205
						Total of Vr no 12 - MIS:	5,62,205
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,300
						03 Dearness Allowance	3,150
						06 Other Allowances	4,200
						55 House Rent Allowance	20,400
						Total of Vr no 13 - EST:	1,39,050
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,764
						Total of Vr no 13 - MIS:	2,36,764
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,17,198
						03 Dearness Allowance	2,20,716
						06 Other Allowances	10,500
						55 House Rent Allowance	14,140
						Total of Vr no 14 - EST:	6,62,554
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,02,857
						Total of Vr no 16 - MIS:	9,02,857
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,68,451
						Total of Vr no 17 - MIS:	3,68,451
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,96,864
						03 Dearness Allowance	7,55,535
						06 Other Allowances	86,646
						55 House Rent Allowance	41,560
						Total of Vr no 18 - EST:	22,80,605
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	18 - MIS					Total of Vr no 18 - MIS:	3,24,983
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,43,568
						03 Dearness Allowance	11,72,105
						06 Other Allowances	1,09,124
						55 House Rent Allowance	13,200
						Total of Vr no 19 - EST:	34,37,997
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,76,487
						Total of Vr no 19 - MIS:	3,76,487
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,79,700
						03 Dearness Allowance	10,88,835
						06 Other Allowances	49,480
						55 House Rent Allowance	1,20,326
						Total of Vr no 2 - EST:	32,38,341
	2 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,06,572
						Total of Vr no 2 - LTC:	1,06,572
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,33,500
						03 Dearness Allowance	2,93,425
						55 House Rent Allowance	24,720
						Total of Vr no 20 - EST:	8,51,645
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,841
						Total of Vr no 20 - MIS:	2,51,841
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,13,600
						03 Dearness Allowance	5,02,480
						06 Other Allowances	30,384
						55 House Rent Allowance	34,410
						Total of Vr no 21 - EST:	14,80,874
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,13,184
						Total of Vr no 21 - MIS:	3,13,184
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,04,200
						03 Dearness Allowance	4,42,310
						06 Other Allowances	16,100
						Total of Vr no 22 - EST:	12,62,610
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,95,792
						Total of Vr no 22 - MIS:	6,95,792
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,91,815
						Total of Vr no 23 - MIS:	3,91,815
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,944
						Total of Vr no 24 - MIS:	3,31,944
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,86,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	25 - MIS					Total of Vr no 25 - MIS:	7,86,776
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,49,521
						Total of Vr no 26 - MIS:	4,49,521
	27 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,362
						Total of Vr no 27 - MIS:	42,362
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,63,405
						06 Other Allowances	28,693
						55 House Rent Allowance	7,200
						Total of Vr no 3 - EST:	4,96,398
	3 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,06,170
						Total of Vr no 3 - LTC:	17,06,170
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,66,827
						Total of Vr no 31 - MIS:	9,66,827
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,17,430
						Total of Vr no 32 - MIS:	5,17,430
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,623
						Total of Vr no 33 - MIS:	3,26,623
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,41,658
						Total of Vr no 34 - MIS:	8,41,658
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,02,615
						Total of Vr no 35 - MIS:	1,02,615
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,46,315
						Total of Vr no 37 - MIS:	1,46,315
	38 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,68,662
						Total of Vr no 38 - MIS:	2,68,662
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	1,31,268
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 4 - MIS:	50,000
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,46,619
						Total of Vr no 40 - MIS:	1,46,619
	41 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,41,072
						Total of Vr no 41 - MIS:	1,41,072
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	44,89,129

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	42 - MIS					Total of Vr no 42 - MIS:	44,89,129
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	66,31,438
						Total of Vr no 43 - MIS:	66,31,438
	44 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	11,07,000
						Total of Vr no 44 - MIS:	11,07,000
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,23,216
						Total of Vr no 48 - MIS:	8,23,216
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,55,701
						Total of Vr no 49 - MIS:	12,55,701
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,800
						03 Dearness Allowance	14,304
						Total of Vr no 5 - EST:	43,104
	5 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	23,000
						Total of Vr no 5 - MIS:	23,000
	50 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,60,253
						Total of Vr no 50 - LTC:	2,60,253
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,25,971
						Total of Vr no 55 - MIS:	17,25,971
	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,944
						Total of Vr no 60 - MIS:	17,944
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						06 Other Allowances	3,751
						55 House Rent Allowance	3,000
						Total of Vr no 8 - EST:	1,56,791

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,95,300
						03 Dearness Allowance	9,32,415
						06 Other Allowances	45,732
						55 House Rent Allowance	53,790
						Total of Vr no 23 - EST:	27,27,237

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,28,811
						Total of Vr no 29 - MIS:	9,28,811
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,81,010
						Total of Vr no 45 - MIS:	14,81,010

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,88,632
						Total of Vr no 28 - MIS:	4,88,632
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,06,541
						Total of Vr no 36 - MIS:	4,06,541
	6 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 6 - MIS:	45,000
	61 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 61 - MIS:	31,200
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,034
						Total of Vr no 7 - MIS:	1,00,034
	8 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,45,648
						Total of Vr no 8 - MIS:	8,45,648

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,95,000
						Total of Vr no 25 - EST:	13,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	9 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,828
						Total of Vr no 9 - EST:	6,828

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	24 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	3,32,657

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	57 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	13,000
						Total of Vr no 57 - MIS:	13,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,525
						Total of Vr no 11 - MIS:	2,45,525
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,88,805
						Total of Vr no 6 - MIS:	3,88,805
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,26,200
						03 Dearness Allowance	13,34,410
						06 Other Allowances	1,26,912
						55 House Rent Allowance	24,780
						Total of Vr no 8 - EST:	39,12,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):	6,60,14,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,67,900
						03 Dearness Allowance	5,32,345
						06 Other Allowances	80,148
						55 House Rent Allowance	34,480
						Total of Vr no 7 - EST:	16,14,873

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,466
						03 Dearness Allowance	7,956
						06 Other Allowances	4,126
						Total of Vr no 1 - EST:	26,548
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,87,800
						03 Dearness Allowance	46,68,290
						06 Other Allowances	5,63,821
						55 House Rent Allowance	93,980
						Total of Vr no 10 - EST:	1,38,13,891
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,40,800
						03 Dearness Allowance	17,82,440
						06 Other Allowances	1,83,545
						55 House Rent Allowance	92,420
						Total of Vr no 11 - EST:	52,99,205
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,74,450
						03 Dearness Allowance	64,20,948
						06 Other Allowances	10,54,862
						55 House Rent Allowance	1,88,000
						Total of Vr no 12 - EST:	1,93,38,260
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,69,350
						03 Dearness Allowance	53,18,143
						06 Other Allowances	4,65,862
						55 House Rent Allowance	2,58,690
						Total of Vr no 13 - EST:	1,57,12,045
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	29,54,000
						Total of Vr no 13 - MIS:	29,54,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	2,31,550
						06 Other Allowances	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	14 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,973
						Total of Vr no 14 - EST:	6,64,023
	14 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,95,000
						Total of Vr no 14 - MIS:	12,95,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,65,100
						03 Dearness Allowance	31,15,805
						06 Other Allowances	5,84,175
						55 House Rent Allowance	1,13,200
						Total of Vr no 15 - EST:	94,78,280
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,23,700
						03 Dearness Allowance	34,23,035
						06 Other Allowances	6,38,866
						55 House Rent Allowance	1,38,400
						Total of Vr no 16 - EST:	1,04,24,001
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,58,300
						03 Dearness Allowance	54,77,065
						06 Other Allowances	9,42,017
						55 House Rent Allowance	2,24,000
						Total of Vr no 17 - EST:	1,66,01,382
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,54,907
						03 Dearness Allowance	77,30,199
						06 Other Allowances	5,27,019
						55 House Rent Allowance	2,37,420
						Total of Vr no 18 - EST:	2,25,49,545
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,59,800
						03 Dearness Allowance	46,52,890
						06 Other Allowances	4,08,097
						55 House Rent Allowance	1,43,610
						Total of Vr no 19 - EST:	1,36,64,397
	2 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 2 - MIS:	22,000
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,94,800
						03 Dearness Allowance	6,57,140
						06 Other Allowances	66,384
						55 House Rent Allowance	13,540
						Total of Vr no 3 - EST:	19,31,864
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	19,25,150
						Total of Vr no 3 - MIS:	19,25,150
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,69,800
						03 Dearness Allowance	6,43,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,696
						55 House Rent Allowance	37,200
						Total of Vr no 5 - EST:	18,79,086
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,59,572
						Total of Vr no 5 - MIS:	5,59,572
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,65,580
						Total of Vr no 6 - MIS:	1,65,580
	7 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,21,400
						Total of Vr no 7 - MIS:	24,21,400
	8 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,57,068
						Total of Vr no 8 - MIS:	7,57,068
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,33,200
						03 Dearness Allowance	51,33,260
						06 Other Allowances	9,23,408
						55 House Rent Allowance	1,64,400
						Total of Vr no 9 - EST:	1,55,54,268

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	26,099
						Total of Vr no 10 - MIS:	26,099
	15 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,59,551
						Total of Vr no 15 - MIS:	1,59,551
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,34,200
						03 Dearness Allowance	8,43,810
						06 Other Allowances	39,908
						55 House Rent Allowance	36,810
						Total of Vr no 8 - EST:	24,54,728

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	6 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,89,700
						03 Dearness Allowance	7,05,540
						06 Other Allowances	65,999
						55 House Rent Allowance	6,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	6 - EST					Total of Vr no 6 - EST:	20,67,719

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 1 - MIS:	43,000
	11 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,74,300
						Total of Vr no 11 - MIS:	2,74,300
	12 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,64,580
						Total of Vr no 12 - MIS:	1,64,580
	4 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,19,440
						Total of Vr no 4 - MIS:	2,19,440

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	2 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	39,04,325
						Total of Vr no 2 - EST:	39,04,325

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	4 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,32,200
						03 Dearness Allowance	3,47,710
						06 Other Allowances	42,628
						55 House Rent Allowance	16,170
						Total of Vr no 4 - EST:	10,38,708

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	30,89,500
						03 Dearness Allowance	16,99,225
						06 Other Allowances	1,70,316
						55 House Rent Allowance	6,240
						Total of Vr no 4 - EST:	49,65,281

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of PADRAUNA (73):	**17,49,69,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001253	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	2,000
						Total of Vr no 1 - EST:	1,92,805
	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	49,240
						Total of Vr no 1 - TA:	49,240
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	2,000
						Total of Vr no 14 - EST:	1,92,805
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,386
						Total of Vr no 2 - EST:	7,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,291
						03 Dearness Allowance	1,57,368
						06 Other Allowances	5,064
						55 House Rent Allowance	6,060
						Total of Vr no 10 - EST:	4,63,783
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,508
						03 Dearness Allowance	9,548
						Total of Vr no 11 - EST:	34,056
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,984
						03 Dearness Allowance	1,06,254
						06 Other Allowances	15,448
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	3,76,886
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,331
						03 Dearness Allowance	36,033
						06 Other Allowances	5,625
						Total of Vr no 13 - EST:	1,42,989
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	35,12,453
						Total of Vr no 16 - MIS:	35,12,453
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,43,188
						Total of Vr no 17 - MIS:	4,43,188
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,21,017
						Total of Vr no 18 - TA:	7,21,017
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,62,995
						Total of Vr no 2 - MIS:	13,62,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,41,376
						Total of Vr no 21 - MIS:	23,41,376
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,95,950
						Total of Vr no 22 - MIS:	9,95,950
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,51,659
						Total of Vr no 28 - MIS:	3,51,659
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,32,337
						Total of Vr no 29 - MIS:	4,32,337
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,461
						03 Dearness Allowance	39,704
						06 Other Allowances	5,872
						55 House Rent Allowance	2,000
						Total of Vr no 3 - EST:	1,25,037
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,01,750
						Total of Vr no 3 - MIS:	4,01,750
	30 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,02,750
						Total of Vr no 30 - MIS:	1,02,750
	31 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	11,650
						Total of Vr no 31 - MIS:	11,650
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	69,018
						Total of Vr no 32 - MIS:	69,018
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,75,416
						Total of Vr no 33 - MIS:	5,75,416
	34 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,700
						Total of Vr no 34 - MIS:	14,700
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	43,17,637
						Total of Vr no 35 - TA:	43,17,637
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,92,799
						Total of Vr no 36 - TA:	6,92,799
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,600
						03 Dearness Allowance	37,352
						Total of Vr no 4 - EST:	1,26,952
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	12,243
						06 Other Allowances	3,676
						Total of Vr no 5 - EST:	39,019
	5 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,21,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	5 - MIS					Total of Vr no 5 - MIS:	5,21,567
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,908
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	91,216
	6 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	70,907
						Total of Vr no 6 - MIS:	70,907
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,323
						03 Dearness Allowance	62,715
						Total of Vr no 7 - EST:	2,04,038
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,790
						03 Dearness Allowance	76,000
						06 Other Allowances	5,250
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	2,66,150
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,471
						03 Dearness Allowance	21,768
						06 Other Allowances	3,316
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	72,025

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	37 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 37 - MIS:	7,000
	38 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 38 - MIS:	2,000
	39 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,000
						Total of Vr no 39 - MIS:	5,000
	40 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	19,999
						Total of Vr no 40 - MIS:	19,999

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,38,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	19 - MIS					Total of Vr no 19 - MIS:	17,38,748

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,32,670
						Total of Vr no 20 - MIS:	3,32,670

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	7 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	33,134
						Total of Vr no 7 - MIS:	33,134

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	3 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,04,222
						Total of Vr no 3 - MIS:	1,04,222
	4 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 4 - MIS:	32,154
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	68,900
						03 Dearness Allowance	28,075
						Total of Vr no 5 - EST:	96,975
						Total of PILIBHIT (16):	**2,16,95,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	2 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,13,221
						Total of Vr no 2 - MIS:	3,13,221
	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,31,700
						03 Dearness Allowance	2,37,435
						06 Other Allowances	31,729
						55 House Rent Allowance	10,480
						Total of Vr no 22 - EST:	7,11,344

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001251	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 38 - EST:	1,41,670
53002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						06 Other Allowances	5,500
						Total of Vr no 10 - EST:	5,63,810
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,96,900
						03 Dearness Allowance	2,71,645
						06 Other Allowances	5,500
						55 House Rent Allowance	6,930
						Total of Vr no 11 - EST:	7,80,975
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,922
						Total of Vr no 13 - MIS:	3,24,922
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,46,900
						03 Dearness Allowance	10,15,795
						06 Other Allowances	84,824
						55 House Rent Allowance	13,510
						Total of Vr no 14 - EST:	29,61,029
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,59,500
						03 Dearness Allowance	3,62,725
						06 Other Allowances	47,944
						55 House Rent Allowance	5,870
						Total of Vr no 15 - EST:	10,76,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,07,500
						03 Dearness Allowance	6,64,125
						06 Other Allowances	90,772
						55 House Rent Allowance	52,520
						Total of Vr no 16 - EST:	20,14,917
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,88,220
						03 Dearness Allowance	26,32,355
						06 Other Allowances	1,88,046
						55 House Rent Allowance	1,51,810
						Total of Vr no 17 - EST:	77,60,431
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,62,383
						Total of Vr no 17 - MIS:	5,62,383
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,58,049
						03 Dearness Allowance	3,54,328
						06 Other Allowances	21,563
						55 House Rent Allowance	11,690
						Total of Vr no 2 - EST:	10,45,630
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,10,300
						03 Dearness Allowance	23,15,665
						06 Other Allowances	2,78,623
						55 House Rent Allowance	94,640
						Total of Vr no 20 - EST:	68,99,228
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,800
						03 Dearness Allowance	1,21,440
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,49,600
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,64,260
						03 Dearness Allowance	1,13,10,343
						06 Other Allowances	19,51,465
						55 House Rent Allowance	6,49,000
						Total of Vr no 24 - EST:	3,44,75,068
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,54,760
						03 Dearness Allowance	43,74,909
						06 Other Allowances	4,32,500
						55 House Rent Allowance	2,28,220
						Total of Vr no 25 - EST:	1,29,90,389
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,28,558
						Total of Vr no 25 - MIS:	8,28,558
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,63,240
						03 Dearness Allowance	61,91,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	26 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,08,458
						55 House Rent Allowance	2,54,818
						Total of Vr no 26 - EST:	1,82,18,306
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,19,041
						Total of Vr no 26 - MIS:	6,19,041
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,50,030
						03 Dearness Allowance	90,86,990
						06 Other Allowances	7,26,960
						55 House Rent Allowance	3,46,400
						Total of Vr no 27 - EST:	2,67,10,380
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,15,700
						03 Dearness Allowance	61,13,635
						06 Other Allowances	10,17,697
						55 House Rent Allowance	3,52,960
						Total of Vr no 28 - EST:	1,85,99,992
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,35,800
						03 Dearness Allowance	87,09,690
						06 Other Allowances	12,42,144
						55 House Rent Allowance	3,49,660
						Total of Vr no 29 - EST:	2,61,37,294
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,51,179
						Total of Vr no 3 - MIS:	6,51,179
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,56,087
						Total of Vr no 31 - TA:	6,56,087
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,87,295
						Total of Vr no 32 - TA:	8,87,295
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,468
						03 Dearness Allowance	51,397
						06 Other Allowances	3,907
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	1,61,432
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,92,681
						Total of Vr no 33 - TA:	5,92,681
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,520
						03 Dearness Allowance	56,524
						06 Other Allowances	5,625
						55 House Rent Allowance	3,600
						Total of Vr no 34 - EST:	1,71,269
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,09,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	34 - TA					Total of Vr no 34 - TA:	7,09,460
	35 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,89,360
						Total of Vr no 35 - MIS:	7,89,360
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	1,59,926
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,96,184
						Total of Vr no 36 - TA:	5,96,184
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 37 - EST:	1,03,620
	37 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,67,069
						Total of Vr no 37 - TA:	3,67,069
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,74,740
						Total of Vr no 38 - MIS:	8,74,740
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,88,492
						Total of Vr no 39 - MIS:	2,88,492
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,21,656
						Total of Vr no 4 - MIS:	14,21,656
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,733
						Total of Vr no 40 - MIS:	3,54,733
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,17,914
						Total of Vr no 41 - MIS:	9,17,914
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,25,420
						03 Dearness Allowance	24,87,870
						06 Other Allowances	1,78,481
						55 House Rent Allowance	1,50,150
						Total of Vr no 42 - EST:	73,41,921
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,433
						Total of Vr no 42 - TA:	2,98,433
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,07,500
						03 Dearness Allowance	6,64,125
						06 Other Allowances	90,772
						55 House Rent Allowance	52,520
						Total of Vr no 43 - EST:	20,14,917
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,07,100
						03 Dearness Allowance	9,93,905
						06 Other Allowances	82,980
						55 House Rent Allowance	13,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	44 - EST					Total of Vr no 44 - EST:	28,97,495
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,59,500
						03 Dearness Allowance	3,62,725
						06 Other Allowances	47,944
						55 House Rent Allowance	5,870
						Total of Vr no 45 - EST:	10,76,039
	45 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	5,00,400
						Total of Vr no 45 - MIS:	5,00,400
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,31,400
						03 Dearness Allowance	3,45,620
						06 Other Allowances	6,600
						55 House Rent Allowance	6,930
						Total of Vr no 46 - EST:	9,90,550
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,300
						03 Dearness Allowance	1,39,865
						06 Other Allowances	4,400
						Total of Vr no 47 - EST:	3,98,565
	47 - MIS	Second	Voted	No Objection	205500109 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,09,290
						Total of Vr no 47 - MIS:	3,09,290
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,800
						03 Dearness Allowance	1,21,440
						06 Other Allowances	7,360
						Total of Vr no 48 - EST:	3,49,600
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,12,826
						Total of Vr no 48 - MIS:	5,12,826
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,13,900
						03 Dearness Allowance	6,12,645
						06 Other Allowances	31,848
						55 House Rent Allowance	32,300
						Total of Vr no 49 - EST:	17,90,693
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,44,983
						03 Dearness Allowance	3,54,741
						06 Other Allowances	35,151
						55 House Rent Allowance	7,990
						Total of Vr no 5 - EST:	10,42,865
	5 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 5 - MIS:	22,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,22,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,879
						55 House Rent Allowance	13,060
						Total of Vr no 50 - EST:	6,54,224
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,38,494
						Total of Vr no 50 - TA:	3,38,494
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,31,700
						03 Dearness Allowance	2,37,435
						06 Other Allowances	31,729
						55 House Rent Allowance	10,480
						Total of Vr no 51 - EST:	7,11,344
	51 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,27,878
						Total of Vr no 51 - LTC:	7,27,878
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						06 Other Allowances	26,104
						55 House Rent Allowance	5,610
						Total of Vr no 52 - EST:	4,66,799
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,276
						Total of Vr no 52 - MIS:	3,81,276
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,59,500
						03 Dearness Allowance	4,72,725
						06 Other Allowances	55,701
						55 House Rent Allowance	24,540
						Total of Vr no 53 - EST:	14,12,466
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,28,040
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 54 - EST:	3,70,352
	54 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,73,839
						Total of Vr no 54 - LTC:	3,73,839
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						06 Other Allowances	18,568
						55 House Rent Allowance	14,000
						Total of Vr no 55 - EST:	5,80,028
	55 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,03,083
						Total of Vr no 55 - LTC:	6,03,083
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,81,900
						03 Dearness Allowance	23,00,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	56 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,79,493
						55 House Rent Allowance	93,660
						Total of Vr no 56 - EST:	68,55,098
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,24,033
						Total of Vr no 56 - MIS:	4,24,033
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,88,100
						03 Dearness Allowance	86,83,455
						06 Other Allowances	12,39,615
						55 House Rent Allowance	3,57,170
						Total of Vr no 57 - EST:	2,60,68,340
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,667
						Total of Vr no 57 - MIS:	2,05,667
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,51,566
						03 Dearness Allowance	60,78,361
						06 Other Allowances	10,12,128
						55 House Rent Allowance	3,48,160
						Total of Vr no 58 - EST:	1,84,90,215
	58 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,06,609
						Total of Vr no 58 - LTC:	11,06,609
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,43,748
						03 Dearness Allowance	43,13,798
						06 Other Allowances	4,24,472
						55 House Rent Allowance	2,17,500
						Total of Vr no 59 - EST:	1,27,99,518
	59 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,72,046
						Total of Vr no 59 - LTC:	13,72,046
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,57,610
						03 Dearness Allowance	60,23,694
						06 Other Allowances	4,93,158
						55 House Rent Allowance	2,48,098
						Total of Vr no 60 - EST:	1,77,22,560
	60 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,43,530
						Total of Vr no 60 - LTC:	12,43,530
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,80,651
						03 Dearness Allowance	1,13,19,358
						06 Other Allowances	19,51,045
						55 House Rent Allowance	6,50,946
						Total of Vr no 61 - EST:	3,45,02,000
	61 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,87,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	61 - LTC					Total of Vr no 61 - LTC:	10,87,112
	62 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,68,725
						Total of Vr no 62 - LTC:	6,68,725
	63 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,75,056
						Total of Vr no 63 - LTC:	7,75,056
	64 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,62,813
						Total of Vr no 64 - LTC:	13,62,813
	65 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,55,963
						Total of Vr no 65 - LTC:	11,55,963
	66 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,10,769
						Total of Vr no 66 - LTC:	12,10,769
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,427
						Total of Vr no 67 - MIS:	15,427
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,73,919
						Total of Vr no 68 - MIS:	2,73,919
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,67,627
						Total of Vr no 69 - MIS:	3,67,627
	7 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,31,947
						Total of Vr no 7 - MIS:	5,31,947
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,50,932
						Total of Vr no 70 - MIS:	3,50,932
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,80,111
						Total of Vr no 72 - MIS:	6,80,111
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,51,090
						Total of Vr no 73 - MIS:	8,51,090
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,86,044
						Total of Vr no 74 - MIS:	3,86,044
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,28,040
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	3,70,352
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						06 Other Allowances	18,568
						55 House Rent Allowance	14,000
						Total of Vr no 9 - EST:	5,80,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	93,200
						Total of Vr no 1 - MIS:	93,200
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,13,900
						03 Dearness Allowance	6,12,645
						06 Other Allowances	31,848
						55 House Rent Allowance	32,300
						Total of Vr no 18 - EST:	17,90,693
	30 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,375
						Total of Vr no 30 - EST:	7,375
	8 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 8 - MIS:	2,400

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	4,726
						Total of Vr no 1 - EST:	1,86,386
	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	69,100
						03 Dearness Allowance	37,840
						06 Other Allowances	6,126
						55 House Rent Allowance	2,860
						Total of Vr no 12 - EST:	1,15,926
	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,94,900
						03 Dearness Allowance	8,18,070
						06 Other Allowances	57,451
						55 House Rent Allowance	34,420
						Total of Vr no 13 - EST:	24,04,841
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,09,447
						Total of Vr no 27 - MIS:	23,09,447
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,363
						Total of Vr no 32 - EST:	46,383
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,363
						Total of Vr no 35 - EST:	93,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,77,100
						03 Dearness Allowance	7,53,610
						06 Other Allowances	53,325
						55 House Rent Allowance	34,420
						Total of Vr no 40 - EST:	22,18,455
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	69,100
						03 Dearness Allowance	37,840
						06 Other Allowances	6,126
						55 House Rent Allowance	2,860
						Total of Vr no 41 - EST:	1,15,926
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,43,963
						Total of Vr no 9 - MIS:	3,43,963

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 43 - MIS:	34,800
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,19,760
						Total of Vr no 44 - MIS:	4,19,760
	6 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 6 - MIS:	49,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,68,985
						Total of Vr no 46 - MIS:	2,68,985

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	44,89,375
						Total of Vr no 4 - EST:	44,89,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	11 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	46,525
						Total of Vr no 11 - MIS:	46,525
	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						55 House Rent Allowance	7,170
						Total of Vr no 3 - EST:	2,68,500
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						55 House Rent Allowance	7,170
						Total of Vr no 39 - EST:	2,68,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,59,500
						03 Dearness Allowance	4,72,725
						06 Other Allowances	55,701
						55 House Rent Allowance	23,560
						Total of Vr no 7 - EST:	14,11,486

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	19 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,22,585
						06 Other Allowances	13,879
						55 House Rent Allowance	13,060
						Total of Vr no 19 - EST:	6,54,224

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	23 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						06 Other Allowances	26,104
						55 House Rent Allowance	5,610
						Total of Vr no 23 - EST:	4,66,799
	6 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	6,526
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	95,921

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,087
						Total of Vr no 10 - MIS:	1,26,087
	11 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 11 - MIS:	13,500
	12 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 12 - MIS:	12,450
	13 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,993
						Total of Vr no 13 - MIS:	16,993
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	55,908
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	84,921
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,36,500
						03 Dearness Allowance	14,50,075
						06 Other Allowances	1,07,524
						55 House Rent Allowance	15,800
						Total of Vr no 3 - EST:	42,09,899
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,02,600
						03 Dearness Allowance	14,31,430
						06 Other Allowances	2,04,961
						55 House Rent Allowance	36,720
						Total of Vr no 4 - EST:	42,75,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,36,500
						03 Dearness Allowance	14,50,075
						06 Other Allowances	1,07,524
						55 House Rent Allowance	15,800
						Total of Vr no 7 - EST:	42,09,899
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,02,600
						03 Dearness Allowance	14,31,430
						06 Other Allowances	2,04,961
						55 House Rent Allowance	39,120
						Total of Vr no 8 - EST:	42,78,111
						Total of PRATAPGARH (53):	**36,68,39,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	132 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	93,100
						Total of Vr no 132 - MIS:	93,100
	148 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,36,518
						Total of Vr no 148 - MIS:	1,36,518
	181 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	11,150
						Total of Vr no 181 - MIS:	11,150
	212 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,600
						Total of Vr no 212 - MIS:	6,600
	214 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	11,21,912
						Total of Vr no 214 - MIS:	11,21,912
	215 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	49,325
						Total of Vr no 215 - MIS:	49,325
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,06,986
						03 Dearness Allowance	1,67,805
						06 Other Allowances	15,074
						55 House Rent Allowance	6,680
						Total of Vr no 99 - EST:	4,96,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	152 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						06 Other Allowances	21,564
						55 House Rent Allowance	5,540
						Total of Vr no 152 - EST:	5,10,704
	152 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	8,98,276
						Total of Vr no 152 - MIS:	8,98,276

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	101 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,818
						Total of Vr no 101 - MIS:	72,818
	17 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 17 - MIS:	9,600
	205 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	71,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	205 - MIS					Total of Vr no 205 - MIS:	71,894
	206 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	51,192
						Total of Vr no 206 - MIS:	51,192
	207 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,11,437
						Total of Vr no 207 - MIS:	2,11,437
	208 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,667
						Total of Vr no 208 - MIS:	32,667
	250 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	21,720
						Total of Vr no 250 - MIS:	21,720
	56 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	41,000
						Total of Vr no 56 - MIS:	41,000
	57 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expense	12,800
						Total of Vr no 57 - MIS:	12,800
	58 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	25,617
						Total of Vr no 58 - MIS:	25,617
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	1,875
						55 House Rent Allowance	1,660
						Total of Vr no 69 - EST:	66,155
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,68,500
						03 Dearness Allowance	26,22,675
						06 Other Allowances	3,24,499
						55 House Rent Allowance	1,62,650
						Total of Vr no 70 - EST:	78,78,324
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,52,500
						03 Dearness Allowance	27,78,875
						06 Other Allowances	4,44,355
						55 House Rent Allowance	2,14,210
						Total of Vr no 71 - EST:	84,89,940
	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,093
						03 Dearness Allowance	7,751
						Total of Vr no 78 - EST:	21,844
	98 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	6,024
						Total of Vr no 98 - MIS:	6,024
	99 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,09,151
						Total of Vr no 99 - LTC:	1,09,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	142 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,04,400
						03 Dearness Allowance	12,08,020
						06 Other Allowances	1,96,430
						55 House Rent Allowance	1,59,300
						Total of Vr no 142 - EST:	37,68,150
	143 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,97,792
						03 Dearness Allowance	6,03,786
						06 Other Allowances	77,353
						55 House Rent Allowance	68,460
						Total of Vr no 143 - EST:	18,47,391
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	54,000
						03 Dearness Allowance	24,336
						Total of Vr no 4 - EST:	78,336
	58 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	29,000
						Total of Vr no 58 - EST:	29,000
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,77,430
						06 Other Allowances	26,029
						55 House Rent Allowance	8,020
						Total of Vr no 9 - EST:	5,34,079

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001825	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 117 - EST:	2,50,530
	21 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,636
						Total of Vr no 21 - EST:	9,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001907	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,600
						03 Dearness Allowance	40,700
						Total of Vr no 104 - EST:	1,16,300
	55 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001907	55 - MIS					Total of Vr no 55 - MIS:	4,313
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,85,100
						03 Dearness Allowance	2,10,485
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 101 - EST:	6,06,285
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,11,950
						03 Dearness Allowance	61,380
						06 Other Allowances	7,557
						Total of Vr no 11 - EST:	1,80,887
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,090
						06 Other Allowances	2,519
						Total of Vr no 12 - EST:	39,509
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,000
						03 Dearness Allowance	23,485
						06 Other Allowances	3,727
						Total of Vr no 13 - EST:	70,212
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,79,150
						03 Dearness Allowance	98,285
						06 Other Allowances	6,645
						55 House Rent Allowance	11,040
						Total of Vr no 17 - EST:	2,95,120
	178 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,22,491
						Total of Vr no 178 - MIS:	8,22,491
	179 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	26,567
						Total of Vr no 179 - MIS:	26,567
	180 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	12,073
						Total of Vr no 180 - MIS:	12,073
	183 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,09,163
						Total of Vr no 183 - MIS:	7,09,163
	184 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	22,836
						Total of Vr no 184 - MIS:	22,836
	185 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,920
						Total of Vr no 185 - LTC:	1,920
	186 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	37,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	186 - LTC					Total of Vr no 186 - LTC:	37,800
	187 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,16,624
						Total of Vr no 187 - LTC:	1,16,624
	188 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,92,944
						Total of Vr no 188 - LTC:	9,92,944
	189 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,75,151
						Total of Vr no 189 - LTC:	3,75,151
	190 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,22,620
						Total of Vr no 190 - LTC:	3,22,620
	191 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,61,405
						Total of Vr no 191 - LTC:	6,61,405
	192 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	79,083
						Total of Vr no 192 - LTC:	79,083
	193 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,83,653
						Total of Vr no 193 - LTC:	9,83,653
	194 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,22,425
						Total of Vr no 194 - LTC:	17,22,425
	195 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,33,609
						Total of Vr no 195 - LTC:	10,33,609
	196 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,75,274
						Total of Vr no 196 - LTC:	2,75,274
	197 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,64,768
						Total of Vr no 197 - LTC:	9,64,768
	198 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,40,606
						Total of Vr no 198 - LTC:	12,40,606
	199 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,54,853
						Total of Vr no 199 - LTC:	13,54,853
	200 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,47,245
						Total of Vr no 200 - LTC:	2,47,245
	201 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,51,806
						Total of Vr no 201 - LTC:	8,51,806
	202 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,08,018
						Total of Vr no 202 - MIS:	2,08,018
	203 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,79,312
						Total of Vr no 203 - MIS:	1,79,312
	209 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	50,405
						Total of Vr no 209 - MIS:	50,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	210 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	1,28,263
						Total of Vr no 210 - MIS:	1,28,263
	216 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,12,629
						Total of Vr no 216 - MIS:	14,12,629
	36 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,369
						Total of Vr no 36 - MIS:	24,369
	37 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	1,01,403
						Total of Vr no 37 - MIS:	1,01,403
	38 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	42,239
						Total of Vr no 38 - MIS:	42,239
	39 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,78,702
						Total of Vr no 39 - MIS:	6,78,702
	42 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 42 - MIS:	2,000
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,400
						03 Dearness Allowance	10,642
						Total of Vr no 45 - EST:	50,042
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,212
						03 Dearness Allowance	18,899
						Total of Vr no 47 - EST:	27,111
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,600
						03 Dearness Allowance	36,729
						06 Other Allowances	7,557
						Total of Vr no 52 - EST:	1,13,886
	67 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,60,210
						Total of Vr no 67 - MIS:	1,60,210
	68 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	96,693
						Total of Vr no 68 - MIS:	96,693
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,53,800
						03 Dearness Allowance	23,18,195
						06 Other Allowances	2,97,540
						55 House Rent Allowance	1,74,260
						Total of Vr no 87 - EST:	70,43,795
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,91,800
						03 Dearness Allowance	21,83,720
						06 Other Allowances	2,95,533
						55 House Rent Allowance	1,09,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	88 - EST					Total of Vr no 88 - EST:	65,80,433
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,17,350
						03 Dearness Allowance	21,98,680
						06 Other Allowances	2,99,223
						55 House Rent Allowance	1,17,260
						Total of Vr no 89 - EST:	66,32,513
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,86,300
						03 Dearness Allowance	21,81,740
						06 Other Allowances	2,93,352
						55 House Rent Allowance	1,05,280
						Total of Vr no 90 - EST:	65,66,672
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,84,150
						03 Dearness Allowance	22,84,865
						06 Other Allowances	2,81,281
						55 House Rent Allowance	2,36,840
						Total of Vr no 91 - EST:	69,87,136
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,69,100
						03 Dearness Allowance	21,70,025
						06 Other Allowances	2,89,941
						55 House Rent Allowance	1,26,260
						Total of Vr no 92 - EST:	65,55,326
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,60,850
						03 Dearness Allowance	22,80,575
						06 Other Allowances	2,84,566
						55 House Rent Allowance	1,40,920
						Total of Vr no 93 - EST:	68,66,911
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,52,000
						03 Dearness Allowance	21,61,885
						06 Other Allowances	2,74,595
						55 House Rent Allowance	2,06,260
						Total of Vr no 94 - EST:	65,94,740
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,86,950
						03 Dearness Allowance	21,82,015
						06 Other Allowances	2,96,414
						55 House Rent Allowance	96,840
						Total of Vr no 95 - EST:	65,62,219
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,72,760
						03 Dearness Allowance	23,93,985
						06 Other Allowances	2,08,486
						55 House Rent Allowance	1,59,480
						Total of Vr no 97 - EST:	71,34,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,115
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 111 - EST:	3,03,115
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,01,500
						03 Dearness Allowance	21,38,730
						06 Other Allowances	2,77,222
						55 House Rent Allowance	1,76,820
						Total of Vr no 112 - EST:	64,94,272
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,88,200
						03 Dearness Allowance	22,41,085
						06 Other Allowances	3,02,629
						55 House Rent Allowance	1,96,371
						Total of Vr no 113 - EST:	68,28,285
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,15,050
						03 Dearness Allowance	21,46,100
						06 Other Allowances	2,76,093
						55 House Rent Allowance	2,01,960
						Total of Vr no 114 - EST:	65,39,203
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,61,650
						03 Dearness Allowance	21,71,510
						06 Other Allowances	2,80,991
						55 House Rent Allowance	2,30,360
						Total of Vr no 115 - EST:	66,44,511
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,33,350
						03 Dearness Allowance	23,20,340
						06 Other Allowances	3,12,172
						55 House Rent Allowance	1,31,400
						Total of Vr no 116 - EST:	69,97,262
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,63,200
						03 Dearness Allowance	10,17,500
						06 Other Allowances	92,460
						55 House Rent Allowance	97,320
						Total of Vr no 119 - EST:	30,70,480
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,44,200
						03 Dearness Allowance	8,46,780
						06 Other Allowances	87,337
						55 House Rent Allowance	64,797
						Total of Vr no 120 - EST:	25,43,114
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,05,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	121 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,05,215
						06 Other Allowances	2,80,486
						55 House Rent Allowance	2,60,160
						Total of Vr no 121 - EST:	70,51,761
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,97,600
						03 Dearness Allowance	21,36,420
						06 Other Allowances	2,74,903
						55 House Rent Allowance	2,38,720
						Total of Vr no 122 - EST:	65,47,643
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,43,720
						03 Dearness Allowance	2,44,046
						06 Other Allowances	15,179
						55 House Rent Allowance	27,280
						Total of Vr no 123 - EST:	7,30,225
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,75,168
						03 Dearness Allowance	20,14,430
						06 Other Allowances	2,80,332
						55 House Rent Allowance	1,47,020
						Total of Vr no 124 - EST:	61,16,950
	133 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	17,500
						Total of Vr no 133 - MIS:	17,500
	135 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,34,908
						Total of Vr no 135 - MIS:	1,34,908
	136 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,20,894
						Total of Vr no 136 - MIS:	3,20,894
	137 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,19,009
						Total of Vr no 137 - MIS:	3,19,009
	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,17,546
						Total of Vr no 138 - MIS:	2,17,546
	18 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	28,800
						Total of Vr no 18 - MIS:	28,800
	19 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,23,074
						Total of Vr no 19 - MIS:	8,23,074
	20 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,358
						Total of Vr no 20 - EST:	11,358
	20 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,02,848
						Total of Vr no 20 - MIS:	1,02,848
	21 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,04,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	21 - MIS					Total of Vr no 21 - MIS:	1,04,471
	22 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	86,752
						Total of Vr no 22 - EST:	86,752
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,570
						Total of Vr no 22 - TA:	24,570
	23 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,57,346
						Total of Vr no 23 - EST:	2,57,346
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,260
						Total of Vr no 23 - TA:	7,260
	24 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,53,038
						Total of Vr no 24 - EST:	2,53,038
	25 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,27,256
						Total of Vr no 25 - EST:	2,27,256
	257 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	11,632
						Total of Vr no 257 - MIS:	11,632
	259 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,34,351
						Total of Vr no 259 - LTC:	10,34,351
	26 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,39,616
						Total of Vr no 26 - EST:	2,39,616
	260 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,12,929
						Total of Vr no 260 - LTC:	15,12,929
	261 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,10,697
						Total of Vr no 261 - LTC:	8,10,697
	262 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,60,300
						Total of Vr no 262 - LTC:	10,60,300
	263 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,33,218
						Total of Vr no 263 - LTC:	20,33,218
	265 - LTC	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,344
						Total of Vr no 265 - LTC:	58,344
	27 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,42,796
						Total of Vr no 27 - EST:	2,42,796
	28 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,28,726
						Total of Vr no 28 - EST:	2,28,726
	29 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,45,208
						Total of Vr no 29 - EST:	2,45,208
	30 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,41,470
						Total of Vr no 30 - EST:	2,41,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	31 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,13,556
						Total of Vr no 31 - EST:	1,13,556
	34 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	25,008
						Total of Vr no 34 - EST:	25,008
	35 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	27,548
						Total of Vr no 35 - EST:	27,548
	42 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	14,400
						Total of Vr no 42 - EST:	14,400
	5 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	12,000
						Total of Vr no 5 - EST:	12,000
	5 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,513
						Total of Vr no 5 - MIS:	26,513
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,20,000
						03 Dearness Allowance	1,20,560
						06 Other Allowances	8,309
						55 House Rent Allowance	8,754
						Total of Vr no 6 - EST:	3,57,623
	60 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,680
						Total of Vr no 60 - MIS:	94,680
	61 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 61 - MIS:	24,000
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,19,360
						03 Dearness Allowance	27,208
						Total of Vr no 65 - EST:	1,46,568
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,800
						03 Dearness Allowance	25,704
						06 Other Allowances	4,819
						Total of Vr no 66 - EST:	78,323
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,750
						03 Dearness Allowance	31,058
						06 Other Allowances	1,875
						55 House Rent Allowance	4,040
						Total of Vr no 67 - EST:	95,723
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,883
						03 Dearness Allowance	1,82,301
						06 Other Allowances	15,213
						Total of Vr no 68 - EST:	5,98,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,000
						03 Dearness Allowance	24,640
						06 Other Allowances	4,753
						Total of Vr no 7 - EST:	74,393
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,94,160
						03 Dearness Allowance	78,838
						Total of Vr no 8 - EST:	4,72,998
	84 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,28,675
						Total of Vr no 84 - MIS:	3,28,675
	85 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,75,901
						Total of Vr no 85 - MIS:	3,75,901
	86 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	906
						Total of Vr no 86 - MIS:	906
	87 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,920
						Total of Vr no 87 - MIS:	49,920
22002561	217 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	5,629
						Total of Vr no 217 - MIS:	5,629

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	102 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 102 - EST:	1,25,883
	103 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,52,700
						03 Dearness Allowance	1,37,995
						06 Other Allowances	3,300
						55 House Rent Allowance	9,660
						Total of Vr no 103 - EST:	4,03,655
	129 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	53,686
						Total of Vr no 129 - MIS:	53,686
	130 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,29,306
						Total of Vr no 130 - MIS:	2,29,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	131 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,28,386
						Total of Vr no 131 - MIS:	1,28,386
	14 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	49,150
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	78,163
	149 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	7,32,181
						Total of Vr no 149 - MIS:	7,32,181
	15 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,12,150
						03 Dearness Allowance	1,15,711
						06 Other Allowances	16,504
						55 House Rent Allowance	6,516
						Total of Vr no 15 - EST:	3,50,881
	16 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	5,928
						Total of Vr no 16 - EST:	5,928
	233 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,11,786
						Total of Vr no 233 - MIS:	7,11,786
	43 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 43 - MIS:	2,00,000
	44 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	78,000
						Total of Vr no 44 - MIS:	78,000
	45 - MIS	First	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	29,900
						Total of Vr no 45 - MIS:	29,900
	46 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	69,550
						03 Dearness Allowance	38,115
						06 Other Allowances	4,126
						Total of Vr no 46 - EST:	1,11,791
	63 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	50,952
						03 Dearness Allowance	14,267
						Total of Vr no 63 - EST:	65,219
	69 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,49,723
						Total of Vr no 69 - MIS:	1,49,723
	70 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	72,389
						Total of Vr no 70 - MIS:	72,389
	71 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	73,343
						Total of Vr no 71 - MIS:	73,343
	72 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	4,07,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	72 - MIS					Total of Vr no 72 - MIS:	4,07,553
	73 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,12,595
						Total of Vr no 73 - MIS:	2,12,595
	98 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,73,69,497
						03 Dearness Allowance	1,49,93,792
						06 Other Allowances	19,01,109
						55 House Rent Allowance	22,91,720
						Total of Vr no 98 - EST:	4,65,56,118

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001688	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 127 - EST:	1,18,110
22001819	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 108 - EST:	1,14,700
22001863	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 128 - EST:	1,04,935
22001868	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 83 - EST:	1,08,035
22001874	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 80 - EST:	2,22,115
22001880	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001880	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,790
						Total of Vr no 85 - EST:	89,590
22001889	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 86 - EST:	2,49,725
22001901	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 110 - EST:	1,11,290
22001902	166 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,831
						Total of Vr no 166 - MIS:	1,831
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 77 - EST:	2,27,850
22001913	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 105 - EST:	89,590
22001916	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	26,220
						Total of Vr no 109 - EST:	2,29,425
22001944	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	2,000
						Total of Vr no 84 - EST:	2,39,150
22002523	253 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,50,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002523	253 - MIS					Total of Vr no 253 - MIS:	2,50,971
	254 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	3,920
						Total of Vr no 254 - MIS:	3,920
	255 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,40,712
						Total of Vr no 255 - MIS:	1,40,712
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,39,810
						Total of Vr no 6 - MIS:	1,39,810
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
						Total of Vr no 75 - EST:	1,91,905
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						06 Other Allowances	2,200
						55 House Rent Allowance	13,860
						Total of Vr no 76 - EST:	2,37,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	182 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,99,990
						Total of Vr no 182 - MIS:	10,99,990
	213 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,35,346
						Total of Vr no 213 - MIS:	1,35,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,46,684
						Total of Vr no 1 - EST:	3,52,184
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,242
						03 Dearness Allowance	20,102
						06 Other Allowances	9,375
						Total of Vr no 10 - EST:	1,47,719
	100 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	68,840
						Total of Vr no 100 - MIS:	68,840
	102 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,28,760
						Total of Vr no 102 - LTC:	19,28,760
	103 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,10,774
						Total of Vr no 103 - LTC:	16,10,774
	104 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,92,354
						Total of Vr no 104 - LTC:	13,92,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	105 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,62,144
						Total of Vr no 105 - LTC:	20,62,144
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,48,500
						03 Dearness Allowance	3,56,675
						06 Other Allowances	11,000
						55 House Rent Allowance	6,300
						Total of Vr no 106 - EST:	10,22,475
	106 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,29,625
						Total of Vr no 106 - LTC:	22,29,625
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						06 Other Allowances	6,189
						55 House Rent Allowance	2,400
						Total of Vr no 107 - EST:	1,33,209
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,79,074
						Total of Vr no 107 - MIS:	10,79,074
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,46,560
						Total of Vr no 108 - MIS:	7,46,560
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,97,297
						Total of Vr no 109 - MIS:	8,97,297
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,86,017
						Total of Vr no 110 - MIS:	12,86,017
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,393
						Total of Vr no 114 - MIS:	43,393
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,77,188
						Total of Vr no 115 - MIS:	6,77,188
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,56,311
						Total of Vr no 116 - MIS:	12,56,311
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,67,922
						Total of Vr no 117 - MIS:	17,67,922
	118 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,16,095
						Total of Vr no 118 - LTC:	11,16,095
	119 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,31,303
						Total of Vr no 119 - LTC:	15,31,303
	120 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,22,364
						Total of Vr no 120 - LTC:	19,22,364
	121 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,41,636
						Total of Vr no 121 - LTC:	12,41,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	122 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,34,936
						Total of Vr no 122 - LTC:	20,34,936
	123 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,19,704
						Total of Vr no 123 - LTC:	16,19,704
	124 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,72,081
						Total of Vr no 124 - LTC:	14,72,081
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,70,530
						03 Dearness Allowance	1,36,29,633
						06 Other Allowances	14,42,604
						55 House Rent Allowance	13,92,560
						Total of Vr no 125 - EST:	4,15,35,327
	125 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,50,467
						Total of Vr no 125 - LTC:	2,50,467
	126 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,28,016
						Total of Vr no 126 - LTC:	10,28,016
	127 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,46,369
						Total of Vr no 127 - LTC:	12,46,369
	128 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,48,640
						Total of Vr no 128 - LTC:	12,48,640
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,227
						03 Dearness Allowance	1,60,727
						06 Other Allowances	32,532
						Total of Vr no 130 - EST:	4,85,486
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,80,000
						03 Dearness Allowance	9,24,000
						06 Other Allowances	1,54,725
						55 House Rent Allowance	1,68,000
						Total of Vr no 132 - EST:	29,26,725
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,14,167
						03 Dearness Allowance	9,42,792
						06 Other Allowances	61,062
						55 House Rent Allowance	1,18,860
						Total of Vr no 133 - EST:	28,36,881
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,71,740
						03 Dearness Allowance	1,71,40,200
						06 Other Allowances	22,33,666
						55 House Rent Allowance	24,22,440
						Total of Vr no 134 - EST:	5,29,68,046
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	135 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,21,600
						06 Other Allowances	4,58,549
						55 House Rent Allowance	7,25,500
						Total of Vr no 135 - EST:	1,87,17,649
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,03,89,650
						03 Dearness Allowance	2,20,04,538
						06 Other Allowances	31,89,265
						55 House Rent Allowance	24,95,210
						Total of Vr no 136 - EST:	6,80,78,663
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,54,600
						03 Dearness Allowance	5,80,030
						06 Other Allowances	12,100
						55 House Rent Allowance	27,860
						Total of Vr no 138 - EST:	16,74,590
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,70,100
						03 Dearness Allowance	9,18,555
						55 House Rent Allowance	1,62,480
						Total of Vr no 140 - EST:	27,51,135
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,43,045
						06 Other Allowances	18,192
						55 House Rent Allowance	14,520
						Total of Vr no 141 - EST:	7,17,657
	143 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,80,529
						Total of Vr no 143 - LTC:	15,80,529
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,70,150
						03 Dearness Allowance	2,08,49,428
						06 Other Allowances	13,91,226
						55 House Rent Allowance	19,19,820
						Total of Vr no 144 - EST:	6,21,30,624
	144 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	52,454
						Total of Vr no 144 - LTC:	52,454
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,03,522
						03 Dearness Allowance	1,57,30,531
						06 Other Allowances	16,11,252
						55 House Rent Allowance	19,22,480
						Total of Vr no 145 - EST:	4,78,67,785
	145 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,18,033
						Total of Vr no 145 - LTC:	10,18,033
	146 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,16,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	146 - LTC					Total of Vr no 146 - LTC:	10,16,422
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,13,500
						03 Dearness Allowance	1,32,16,225
						06 Other Allowances	21,20,584
						55 House Rent Allowance	17,77,980
						Total of Vr no 147 - EST:	4,12,28,289
	147 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,65,858
						Total of Vr no 147 - LTC:	10,65,858
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,35,030
						03 Dearness Allowance	1,18,56,460
						06 Other Allowances	9,58,156
						55 House Rent Allowance	11,53,380
						Total of Vr no 148 - EST:	3,56,03,026
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,34,950
						03 Dearness Allowance	28,07,310
						06 Other Allowances	2,65,023
						55 House Rent Allowance	2,53,870
						Total of Vr no 149 - EST:	84,61,153
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,47,102
						03 Dearness Allowance	10,67,880
						06 Other Allowances	1,43,832
						55 House Rent Allowance	82,200
						Total of Vr no 150 - EST:	32,41,014
	150 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,385
						Total of Vr no 150 - MIS:	1,13,385
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,00,000
						03 Dearness Allowance	27,50,000
						06 Other Allowances	3,46,965
						55 House Rent Allowance	3,72,320
						Total of Vr no 151 - EST:	84,69,285
	153 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	3,80,500
						Total of Vr no 153 - MIS:	3,80,500
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,09,320
						03 Dearness Allowance	28,10,126
						06 Other Allowances	2,08,022
						55 House Rent Allowance	3,56,820
						Total of Vr no 154 - EST:	84,84,288
	154 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,05,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	154 - MIS					Total of Vr no 154 - MIS:	3,05,880
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,47,100
						03 Dearness Allowance	29,95,905
						06 Other Allowances	2,48,940
						55 House Rent Allowance	68,060
						Total of Vr no 155 - EST:	87,60,005
	155 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,90,609
						Total of Vr no 155 - MIS:	30,90,609
	156 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,07,312
						Total of Vr no 156 - MIS:	9,07,312
	157 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,16,086
						Total of Vr no 157 - MIS:	3,16,086
	158 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,67,500
						Total of Vr no 158 - MIS:	1,67,500
	165 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,21,630
						Total of Vr no 165 - MIS:	7,21,630
	167 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,51,125
						Total of Vr no 167 - LTC:	14,51,125
	168 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,32,212
						Total of Vr no 168 - LTC:	29,32,212
	169 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,50,713
						Total of Vr no 169 - LTC:	13,50,713
	170 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,21,454
						Total of Vr no 170 - LTC:	17,21,454
	171 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,98,312
						Total of Vr no 171 - LTC:	12,98,312
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	91,612
						06 Other Allowances	10,502
						55 House Rent Allowance	4,400
						Total of Vr no 18 - EST:	2,76,914
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,32,320
						03 Dearness Allowance	5,17,352
						Total of Vr no 19 - EST:	11,49,672
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,42,300
						03 Dearness Allowance	3,53,265
						06 Other Allowances	22,356
						55 House Rent Allowance	26,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	2 - EST					Total of Vr no 2 - EST:	10,44,841
	218 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,58,742
						Total of Vr no 218 - LTC:	25,58,742
	219 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,78,106
						Total of Vr no 219 - LTC:	18,78,106
	220 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,35,071
						Total of Vr no 220 - LTC:	20,35,071
	221 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,63,492
						Total of Vr no 221 - LTC:	13,63,492
	222 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,37,608
						Total of Vr no 222 - LTC:	9,37,608
	223 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,90,351
						Total of Vr no 223 - LTC:	10,90,351
	224 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,74,379
						Total of Vr no 224 - LTC:	25,74,379
	225 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,98,877
						Total of Vr no 225 - LTC:	22,98,877
	226 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,41,458
						Total of Vr no 226 - LTC:	7,41,458
	227 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,57,847
						Total of Vr no 227 - LTC:	17,57,847
	232 - LTC	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,93,830
						Total of Vr no 232 - LTC:	2,93,830
	242 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,82,953
						Total of Vr no 242 - MIS:	8,82,953
	243 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,26,134
						Total of Vr no 243 - MIS:	16,26,134
	251 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,06,193
						Total of Vr no 251 - MIS:	11,06,193
	258 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,607
						Total of Vr no 258 - LTC:	37,607
	26 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,41,378
						Total of Vr no 26 - MIS:	2,41,378
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,14,160
						Total of Vr no 35 - MIS:	15,14,160
	36 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	66,000
						Total of Vr no 36 - EST:	66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,214
						03 Dearness Allowance	1,906
						Total of Vr no 37 - EST:	13,120
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,066
						03 Dearness Allowance	28,572
						06 Other Allowances	9,000
						55 House Rent Allowance	6,400
						Total of Vr no 38 - EST:	1,34,038
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,31,672
						06 Other Allowances	13,125
						55 House Rent Allowance	12,320
						Total of Vr no 39 - EST:	4,33,417
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,91,749
						03 Dearness Allowance	13,42,373
						Total of Vr no 40 - EST:	62,34,122
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,750
						03 Dearness Allowance	88,300
						Total of Vr no 41 - EST:	3,18,050
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,600
						03 Dearness Allowance	33,880
						06 Other Allowances	3,532
						Total of Vr no 43 - EST:	99,012
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,49,550
						03 Dearness Allowance	1,92,254
						06 Other Allowances	16,252
						55 House Rent Allowance	22,080
						Total of Vr no 44 - EST:	5,80,136
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,77,627
						Total of Vr no 46 - MIS:	4,77,627
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,29,563
						Total of Vr no 47 - MIS:	5,29,563
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,66,432
						03 Dearness Allowance	13,64,913
						Total of Vr no 48 - EST:	63,31,345
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,00,422
						Total of Vr no 48 - MIS:	5,00,422
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,85,625
						Total of Vr no 49 - MIS:	7,85,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,49,360
						06 Other Allowances	15,940
						Total of Vr no 50 - EST:	4,38,700
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,01,064
						Total of Vr no 50 - MIS:	26,01,064
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,600
						03 Dearness Allowance	1,17,480
						06 Other Allowances	18,104
						Total of Vr no 51 - EST:	3,49,184
	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,94,345
						Total of Vr no 51 - MIS:	10,94,345
	52 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,22,501
						Total of Vr no 52 - MIS:	13,22,501
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,03,001
						03 Dearness Allowance	16,14,525
						Total of Vr no 53 - EST:	75,17,526
	53 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,22,634
						Total of Vr no 53 - MIS:	16,22,634
	54 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,97,822
						Total of Vr no 54 - MIS:	15,97,822
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,094
						03 Dearness Allowance	50,651
						06 Other Allowances	6,092
						55 House Rent Allowance	3,340
						Total of Vr no 55 - EST:	1,52,177
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,10,000
						03 Dearness Allowance	5,80,938
						Total of Vr no 56 - EST:	11,90,938
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,900
						03 Dearness Allowance	91,431
						Total of Vr no 57 - EST:	3,76,331
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,875
						55 House Rent Allowance	2,400
						Total of Vr no 59 - EST:	44,575
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,153
						03 Dearness Allowance	32,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	60 - EST					Total of Vr no 60 - EST:	1,18,447
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,700
						03 Dearness Allowance	77,935
						06 Other Allowances	6,589
						Total of Vr no 61 - EST:	2,26,224
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,95,316
						03 Dearness Allowance	4,39,244
						Total of Vr no 64 - EST:	9,34,560
	72 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 72 - EST:	7,500
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,394
						03 Dearness Allowance	99,637
						06 Other Allowances	11,814
						55 House Rent Allowance	8,280
						Total of Vr no 73 - EST:	3,07,125
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,250
						03 Dearness Allowance	1,11,225
	74 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 74 - EST:	4,52,475
						49 Medical Expenses	16,81,353
	75 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 74 - MIS:	16,81,353
						49 Medical Expenses	15,29,776
	76 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 75 - MIS:	15,29,776
						49 Medical Expenses	18,77,866
	77 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 76 - MIS:	18,77,866
						49 Medical Expenses	16,85,671
	78 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 77 - MIS:	16,85,671
						49 Medical Expenses	22,26,463
	79 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 78 - MIS:	22,26,463
						01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	8,252
	79 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 79 - EST:	2,42,922
						49 Medical Expenses	14,63,656
	8 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 79 - MIS:	14,63,656
						08 Office Expenditure	3,01,473
	80 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - MIS:	3,01,473
						49 Medical Expenses	15,38,634
	81 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 80 - MIS:	15,38,634
						01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,633
						06 Other Allowances	1,875
						Total of Vr no 81 - EST:	54,408
	81 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,80,217
						Total of Vr no 81 - MIS:	14,80,217
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,70,768
						03 Dearness Allowance	1,82,688
						Total of Vr no 82 - EST:	8,53,456
	82 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,64,417
						Total of Vr no 82 - MIS:	15,64,417
	83 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,57,500
						Total of Vr no 83 - MIS:	4,57,500
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,68,966
						Total of Vr no 88 - MIS:	18,68,966
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,31,976
						Total of Vr no 89 - MIS:	4,31,976
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,86,576
						Total of Vr no 90 - MIS:	19,86,576
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,67,505
						Total of Vr no 91 - MIS:	16,67,505
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,33,259
						Total of Vr no 92 - MIS:	14,33,259
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,12,394
						Total of Vr no 93 - MIS:	18,12,394
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,99,439
						Total of Vr no 94 - MIS:	19,99,439
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,16,415
						Total of Vr no 95 - MIS:	14,16,415

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,68,530
						03 Dearness Allowance	92,675
						06 Other Allowances	7,814
						Total of Vr no 100 - EST:	2,69,019

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,31,020
						03 Dearness Allowance	12,81,775
						06 Other Allowances	68,616
						55 House Rent Allowance	1,67,660
						Total of Vr no 129 - EST:	38,49,071
	137 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,11,000
						03 Dearness Allowance	12,15,885
						06 Other Allowances	88,364
						55 House Rent Allowance	1,57,580
						Total of Vr no 137 - EST:	36,72,829
	27 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,65,195
						Total of Vr no 27 - MIS:	2,65,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	118 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	4,126
						55 House Rent Allowance	8,860
						Total of Vr no 118 - EST:	1,59,616
	32 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,676
						Total of Vr no 32 - EST:	5,676

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	153 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	81,98,404
						03 Dearness Allowance	44,70,732
						06 Other Allowances	3,35,967
						55 House Rent Allowance	4,48,100
						Total of Vr no 153 - EST:	1,34,53,203
	164 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,45,833
						Total of Vr no 164 - MIS:	65,45,833
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,99,115
						Total of Vr no 7 - MIS:	10,99,115

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	151 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	57,560
						Total of Vr no 151 - MIS:	57,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	54 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,04,000
						Total of Vr no 54 - EST:	17,04,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	59 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	10,157
						Total of Vr no 59 - MIS:	10,157

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	41 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	47,652
						Total of Vr no 41 - MIS:	47,652

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	134 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	20,000
						Total of Vr no 134 - MIS:	20,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	126 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,54,550
						03 Dearness Allowance	3,25,567
						06 Other Allowances	280
						55 House Rent Allowance	41,560
						57 Non Practising Allowances	37,540
						Total of Vr no 126 - EST:	9,59,497
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,65,819
						Total of Vr no 62 - EST:	6,65,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,97,700
						03 Dearness Allowance	1,08,570
						06 Other Allowances	200
						55 House Rent Allowance	17,440
						Total of Vr no 96 - EST:	3,23,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	33 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	24,558
						Total of Vr no 33 - EST:	24,558

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	211 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	13,377
						Total of Vr no 211 - MIS:	13,377
	40 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	37,600
						Total of Vr no 40 - MIS:	37,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	264 - LTC	Second	Voted	No Objection	205500113 09 00	42 Other Expense	26,620
						Total of Vr no 264 - LTC:	26,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	131 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,59,300
						03 Dearness Allowance	11,32,615
						06 Other Allowances	1,26,219
						55 House Rent Allowance	1,38,910
						Total of Vr no 131 - EST:	34,57,044
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,72,400
						03 Dearness Allowance	5,97,032
						Total of Vr no 49 - EST:	24,69,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	146 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,55,800
						03 Dearness Allowance	1,40,690
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 146 - EST:	4,12,390

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	139 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,94,920
						06 Other Allowances	22,516
						55 House Rent Allowance	27,660
						Total of Vr no 139 - EST:	6,00,496

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,80,333
						03 Dearness Allowance	6,44,892
						Total of Vr no 1 - EST:	24,25,225
	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,10,110
						Total of Vr no 16 - TA:	5,10,110
	19 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,89,279
						Total of Vr no 19 - TA:	4,89,279
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	48,50,200
						03 Dearness Allowance	26,67,610
						06 Other Allowances	1,85,831
						55 House Rent Allowance	1,31,548
						Total of Vr no 6 - EST:	78,35,189
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,04,700
						03 Dearness Allowance	14,32,585
						06 Other Allowances	2,08,800
						55 House Rent Allowance	68,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	7 - EST					Total of Vr no 7 - EST:	43,14,861
	9 - MIS	First	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	19,098
						Total of Vr no 9 - MIS:	19,098
						Total of PRAYAGRAJ (22):	**85,76,98,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,25,830
						06 Other Allowances	10,971
						55 House Rent Allowance	20,000
						Total of Vr no 16 - EST:	6,67,401
	17 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,64,550
						06 Other Allowances	33,664
						55 House Rent Allowance	39,120
						Total of Vr no 17 - EST:	8,18,334
	2 - MIS	First	Voted	No Objection	205500001 03 00	02 Wages	8,690
						Total of Vr no 2 - MIS:	8,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	10 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,465
						Total of Vr no 10 - MIS:	2,465
	11 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	1,53,620
	12 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						06 Other Allowances	9,190
						55 House Rent Allowance	5,740
						Total of Vr no 12 - EST:	2,95,015
	13 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,680
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	3,80,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003314	1 - TA	First	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	5,923
						Total of Vr no 1 - TA:	5,923
	15 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 15 - EST:	2,66,910
	18 - MIS	Second	Voted	No Objection	205500001 03 00	45 Leave Travelling Expenses	27,281
						Total of Vr no 18 - MIS:	27,281
	5 - MIS	First	Voted	No Objection	205500001 03 00	45 Leave Travelling Expenses	1,09,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003314	5 - MIS					Total of Vr no 5 - MIS:	1,09,124
64003322	14 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						Total of Vr no 14 - EST:	3,08,605

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	10 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	22,000
						Total of Vr no 10 - EST:	22,000
	14 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	18,685
						Total of Vr no 15 - MIS:	18,685
	16 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	3,280
						Total of Vr no 16 - MIS:	3,280
	17 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,923
						Total of Vr no 17 - MIS:	10,923
	19 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,19,945
						06 Other Allowances	15,078
						55 House Rent Allowance	12,900
						Total of Vr no 19 - EST:	6,48,423
	19 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,142
						Total of Vr no 19 - MIS:	90,142
	20 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,48,500
						03 Dearness Allowance	3,56,675
						06 Other Allowances	41,229
						55 House Rent Allowance	40,670
						Total of Vr no 20 - EST:	10,87,074
	24 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	26,666
						Total of Vr no 24 - TA:	26,666
	25 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	29,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	25 - TA					Total of Vr no 25 - TA:	29,180
	30 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	3,252
						Total of Vr no 30 - MIS:	3,252
	31 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	15,630
						Total of Vr no 31 - MIS:	15,630
	33 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	41,625
						Total of Vr no 33 - MIS:	41,625
	34 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	13,051
						Total of Vr no 34 - MIS:	13,051
	35 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	3,900
						Total of Vr no 35 - MIS:	3,900
	36 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	17,536
						Total of Vr no 36 - MIS:	17,536
	38 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,470
						Total of Vr no 38 - MIS:	13,470
	9 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	39,000
						Total of Vr no 9 - EST:	39,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	1,969
						Total of Vr no 1 - EST:	44,749
	11 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	70,563
						Total of Vr no 11 - TA:	70,563
	12 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,80,638
						Total of Vr no 12 - TA:	1,80,638
	13 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,22,470
						Total of Vr no 13 - TA:	4,22,470
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,78,600
						03 Dearness Allowance	1,99,629
						06 Other Allowances	21,355
						55 House Rent Allowance	12,960
						Total of Vr no 2 - EST:	6,12,544
	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	12,51,600
						03 Dearness Allowance	6,88,380
						06 Other Allowances	38,798
						55 House Rent Allowance	64,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	21 - EST					Total of Vr no 21 - EST:	20,43,018
	21 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	92,288
						Total of Vr no 21 - MIS:	92,288
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	47,34,600
						03 Dearness Allowance	26,03,370
						06 Other Allowances	1,90,881
						55 House Rent Allowance	2,15,960
						Total of Vr no 22 - EST:	77,44,811
	22 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	1,96,760
						Total of Vr no 22 - MIS:	1,96,760
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	48,84,170
						03 Dearness Allowance	26,86,294
						06 Other Allowances	3,38,628
						55 House Rent Allowance	3,38,025
						Total of Vr no 23 - EST:	82,47,117
	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,03,04,000
						03 Dearness Allowance	56,67,200
						06 Other Allowances	6,50,974
						55 House Rent Allowance	5,62,720
						Total of Vr no 24 - EST:	1,71,84,894
	25 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	76,27,560
						03 Dearness Allowance	41,95,158
						06 Other Allowances	4,70,194
						55 House Rent Allowance	3,93,740
						Total of Vr no 25 - EST:	1,26,86,652
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	64,66,800
						03 Dearness Allowance	35,56,740
						06 Other Allowances	4,04,792
						55 House Rent Allowance	1,39,370
						Total of Vr no 26 - EST:	1,05,67,702
	26 - TA	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,43,352
						Total of Vr no 26 - TA:	6,43,352
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	62,84,560
						03 Dearness Allowance	34,56,508
						06 Other Allowances	4,01,892
						55 House Rent Allowance	3,49,090
						Total of Vr no 27 - EST:	1,04,92,050
	27 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,200
						Total of Vr no 27 - TA:	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	28 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,01,226
						Total of Vr no 28 - TA:	6,01,226
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	850
						55 House Rent Allowance	7,560
						Total of Vr no 29 - EST:	1,33,805
	29 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	39,91,841
						Total of Vr no 29 - MIS:	39,91,841
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						06 Other Allowances	5,814
						Total of Vr no 3 - EST:	2,89,774
	3 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	5,237
						Total of Vr no 3 - MIS:	5,237
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						06 Other Allowances	3,300
						55 House Rent Allowance	9,450
						Total of Vr no 30 - EST:	4,52,485
	37 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,93,865
						Total of Vr no 37 - TA:	6,93,865
	39 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,87,140
						Total of Vr no 39 - TA:	4,87,140
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	31,91,400
						03 Dearness Allowance	8,62,002
						Total of Vr no 4 - EST:	40,53,402
	40 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	30,000
						Total of Vr no 40 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,66,300
						03 Dearness Allowance	2,85,993
						Total of Vr no 5 - EST:	13,52,293
	6 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	57,72,800
						03 Dearness Allowance	26,05,742
						Total of Vr no 6 - EST:	83,78,542
	6 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,53,835
						Total of Vr no 6 - TA:	6,53,835
	7 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,24,412
						Total of Vr no 7 - TA:	10,24,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	8 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,63,277
						03 Dearness Allowance	13,677
						Total of Vr no 8 - EST:	2,76,954
	8 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,835
						Total of Vr no 8 - TA:	10,835
64003301	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						Total of Vr no 18 - EST:	2,89,695
	20 - MIS	Second	Voted	No Objection	205500111 03 00	45 Leave Travelling Expenses	24,467
						Total of Vr no 20 - MIS:	24,467
	32 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,500
						Total of Vr no 32 - TA:	1,500
64003320	7 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	62,300
						03 Dearness Allowance	34,265
						Total of Vr no 7 - EST:	96,565
64003320	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	400
						Total of Vr no 31 - EST:	1,33,855

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	28 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,58,785
						06 Other Allowances	10,315
						55 House Rent Allowance	12,120
						Total of Vr no 28 - EST:	4,71,420
						Total of PRAYAGRAJ-2 (64):	**9,98,29,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	140 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	67,450
						Total of Vr no 140 - MIS:	67,450
	141 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	10,714
						Total of Vr no 141 - MIS:	10,714
	142 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	87,690
						Total of Vr no 142 - MIS:	87,690
	173 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	5,47,200
						Total of Vr no 173 - MIS:	5,47,200
	40 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,75,382
						Total of Vr no 40 - MIS:	1,75,382
	41 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,25,400
						Total of Vr no 41 - MIS:	3,25,400
	42 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	13,464
						Total of Vr no 42 - MIS:	13,464
	43 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,57,485
						Total of Vr no 43 - MIS:	1,57,485
	44 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	49,000
						Total of Vr no 44 - MIS:	49,000
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,45,830
						03 Dearness Allowance	1,35,080
						06 Other Allowances	11,127
						Total of Vr no 47 - EST:	3,92,037
	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844
						Total of Vr no 51 - EST:	42,144
	58 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,79,133
						Total of Vr no 58 - MIS:	2,79,133
	60 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	25,695
						Total of Vr no 60 - MIS:	25,695
	61 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,10,000
						Total of Vr no 61 - MIS:	2,10,000
	62 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,80,000
						Total of Vr no 62 - MIS:	5,80,000
	64 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	13,35,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	64 - MIS					Total of Vr no 64 - MIS:	13,35,400
	68 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	6,91,800
						Total of Vr no 68 - MIS:	6,91,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	38 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,18,248
						Total of Vr no 38 - MIS:	1,18,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,37,225
						06 Other Allowances	18,065
						55 House Rent Allowance	8,641
						Total of Vr no 28 - EST:	4,15,431
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,12,100
						03 Dearness Allowance	3,91,105
						06 Other Allowances	68,648
						55 House Rent Allowance	19,786
						Total of Vr no 31 - EST:	11,91,639

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001317	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	80,850
						Total of Vr no 16 - EST:	2,29,450
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,500
						Total of Vr no 53 - TA:	4,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,73,979
						Total of Vr no 100 - TA:	4,73,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,98,016
						Total of Vr no 101 - TA:	10,98,016
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,39,624
						Total of Vr no 104 - TA:	9,39,624
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,21,638
						Total of Vr no 109 - TA:	9,21,638
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 11 - EST:	92,518
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,38,748
						Total of Vr no 110 - TA:	9,38,748
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,20,177
						Total of Vr no 111 - TA:	9,20,177
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,12,779
						Total of Vr no 112 - TA:	6,12,779
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,05,645
						Total of Vr no 113 - TA:	10,05,645
	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,60,567
						Total of Vr no 114 - TA:	9,60,567
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,25,599
						Total of Vr no 115 - TA:	13,25,599
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,300
						Total of Vr no 125 - TA:	12,300
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,09,268
						Total of Vr no 126 - TA:	2,09,268
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,67,190
						Total of Vr no 127 - TA:	5,67,190
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,00,183
						Total of Vr no 128 - TA:	8,00,183
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,94,332
						Total of Vr no 129 - TA:	10,94,332
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,12,277
						Total of Vr no 130 - TA:	8,12,277
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,52,641
						Total of Vr no 131 - TA:	8,52,641
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,93,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	132 - TA					Total of Vr no 132 - TA:	10,93,743
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,79,611
						Total of Vr no 133 - TA:	5,79,611
	134 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,34,072
						Total of Vr no 134 - TA:	16,34,072
	137 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,350
						Total of Vr no 137 - MIS:	1,350
	138 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	30,240
						Total of Vr no 138 - MIS:	30,240
	139 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	18,390
						Total of Vr no 139 - MIS:	18,390
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,750
						03 Dearness Allowance	31,058
						06 Other Allowances	1,875
						Total of Vr no 14 - EST:	91,683
	143 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 143 - MIS:	2,450
	151 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	4,19,960
						Total of Vr no 151 - MIS:	4,19,960
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,06,793
						Total of Vr no 168 - TA:	8,06,793
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,76,225
						Total of Vr no 169 - TA:	12,76,225
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,67,077
						Total of Vr no 170 - TA:	11,67,077
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,60,525
						Total of Vr no 171 - TA:	5,60,525
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	6,908
						Total of Vr no 27 - EST:	3,52,713
	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,84,124
						Total of Vr no 27 - MIS:	3,84,124
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,59,471
						Total of Vr no 29 - MIS:	3,59,471
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	30 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,752
						Total of Vr no 30 - EST:	2,56,922
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,69,300
						03 Dearness Allowance	6,98,115
						06 Other Allowances	57,164
						Total of Vr no 32 - EST:	20,24,579
	33 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	35,228
						Total of Vr no 33 - MIS:	35,228
	34 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	6,687
						Total of Vr no 34 - MIS:	6,687
	35 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,20,200
						Total of Vr no 35 - MIS:	1,20,200
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,46,200
						03 Dearness Allowance	2,45,410
						06 Other Allowances	31,309
						Total of Vr no 36 - EST:	7,22,919
	36 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,350
						Total of Vr no 36 - MIS:	12,350
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,10,850
						03 Dearness Allowance	2,79,180
						06 Other Allowances	25,054
						Total of Vr no 38 - EST:	8,15,084
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,77,000
						03 Dearness Allowance	6,96,905
						06 Other Allowances	78,111
						Total of Vr no 43 - EST:	20,52,016
	45 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,73,049
						Total of Vr no 45 - MIS:	7,73,049
	59 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	11,23,583
						Total of Vr no 59 - MIS:	11,23,583
	63 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	74,970
						Total of Vr no 63 - MIS:	74,970
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,29,400
						03 Dearness Allowance	30,76,040
						06 Other Allowances	5,37,323
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	64 - EST					Total of Vr no 64 - EST:	92,45,703
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,64,850
						03 Dearness Allowance	26,49,515
						06 Other Allowances	4,34,999
						55 House Rent Allowance	3,980
						Total of Vr no 65 - EST:	79,53,344
	65 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,14,818
						Total of Vr no 65 - MIS:	3,14,818
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,600
						03 Dearness Allowance	40,700
						06 Other Allowances	1,100
						Total of Vr no 66 - EST:	1,16,400
	66 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	57,300
						Total of Vr no 66 - MIS:	57,300
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,44,930
						03 Dearness Allowance	50,49,904
						06 Other Allowances	3,92,980
						55 House Rent Allowance	1,340
						Total of Vr no 67 - EST:	1,46,89,154
	67 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,32,000
						Total of Vr no 67 - MIS:	2,32,000
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,25,600
						03 Dearness Allowance	31,30,765
						06 Other Allowances	5,43,218
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	94,00,383
	79 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,77,328
						Total of Vr no 79 - MIS:	3,77,328
	80 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,96,732
						Total of Vr no 80 - MIS:	6,96,732
	83 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,58,263
						Total of Vr no 83 - MIS:	3,58,263
	90 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,73,358
						Total of Vr no 90 - MIS:	2,73,358
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,71,156
						Total of Vr no 93 - MIS:	1,71,156
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,26,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	97 - TA					Total of Vr no 97 - TA:	6,26,520
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,98,825
						Total of Vr no 98 - TA:	12,98,825
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,13,558
						Total of Vr no 99 - TA:	15,13,558

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001314	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 15 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,32,500
						03 Dearness Allowance	3,47,875
						06 Other Allowances	24,306
						55 House Rent Allowance	12,340
						Total of Vr no 1 - EST:	10,17,021
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,400
						Total of Vr no 1 - TA:	8,400
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,760
						03 Dearness Allowance	16,880
						Total of Vr no 10 - EST:	50,640
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,53,899
						Total of Vr no 10 - MIS:	4,53,899
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,274
						Total of Vr no 102 - MIS:	16,274
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,307
						Total of Vr no 103 - MIS:	2,92,307
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,34,061
						Total of Vr no 117 - MIS:	7,34,061
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,32,072
						Total of Vr no 118 - MIS:	5,32,072
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,43,505
						Total of Vr no 119 - MIS:	4,43,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,27,710
						03 Dearness Allowance	74,767
						Total of Vr no 13 - EST:	4,02,477
	136 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	82,500
						Total of Vr no 136 - MIS:	82,500
	144 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,645
						Total of Vr no 144 - MIS:	85,645
	145 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,42,646
						Total of Vr no 145 - MIS:	1,42,646
	147 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	42,300
						Total of Vr no 147 - MIS:	42,300
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,14,545
						Total of Vr no 148 - MIS:	4,14,545
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,84,902
						Total of Vr no 149 - MIS:	3,84,902
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,74,152
						Total of Vr no 150 - MIS:	2,74,152
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,46,858
						Total of Vr no 157 - MIS:	3,46,858
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,13,950
						Total of Vr no 158 - MIS:	6,13,950
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,04,225
						Total of Vr no 159 - MIS:	3,04,225
	160 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,72,944
						Total of Vr no 160 - MIS:	4,72,944
	163 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,00,000
						Total of Vr no 163 - MIS:	7,00,000
	164 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,00,800
						Total of Vr no 164 - MIS:	1,00,800
	165 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,63,337
						Total of Vr no 165 - MIS:	4,63,337
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,89,255
						06 Other Allowances	18,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	17 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	14,940
						Total of Vr no 17 - EST:	5,66,863
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,900
						03 Dearness Allowance	1,99,595
						06 Other Allowances	10,034
						55 House Rent Allowance	11,430
						Total of Vr no 18 - EST:	5,83,959
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,52,650
						03 Dearness Allowance	16,76,263
						06 Other Allowances	1,77,398
						55 House Rent Allowance	1,09,440
						Total of Vr no 19 - EST:	50,15,751
	2 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,34,851
						Total of Vr no 2 - TA:	2,34,851
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,59,200
						03 Dearness Allowance	3,62,560
						55 House Rent Allowance	24,520
						Total of Vr no 20 - EST:	10,46,280
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,44,164
						Total of Vr no 20 - MIS:	3,44,164
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,82,500
						03 Dearness Allowance	12,00,375
						06 Other Allowances	1,69,166
						55 House Rent Allowance	88,222
						Total of Vr no 21 - EST:	36,40,263
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,00,832
						Total of Vr no 21 - MIS:	3,00,832
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,55,360
						03 Dearness Allowance	24,92,215
						06 Other Allowances	1,81,007
						55 House Rent Allowance	1,41,310
						Total of Vr no 22 - EST:	73,69,892
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,01,201
						Total of Vr no 22 - MIS:	2,01,201
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,13,400
						03 Dearness Allowance	12,17,370
						06 Other Allowances	99,576
						55 House Rent Allowance	36,195
						Total of Vr no 23 - EST:	35,66,541
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,55,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	23 - MIS					Total of Vr no 23 - MIS:	3,55,964
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,68,900
						03 Dearness Allowance	3,67,895
						06 Other Allowances	51,494
						55 House Rent Allowance	17,210
	24 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	11,05,499
						49 Medical Expenses	2,41,615
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 24 - MIS:	2,41,615
						01 Pay	11,200
						03 Dearness Allowance	6,160
						06 Other Allowances	1,972
						55 House Rent Allowance	456
	3 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	19,788
						49 Medical Expenses	4,25,674
	30 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - MIS:	4,25,674
						08 Office Expenditure	30,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - MIS:	30,000
						01 Pay	24,74,215
						03 Dearness Allowance	13,60,741
						06 Other Allowances	1,40,340
						55 House Rent Allowance	69,180
	37 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	40,44,476
						02 Wages	2,36,655
	39 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 37 - MIS:	2,36,655
						08 Office Expenditure	1,41,168
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - MIS:	1,41,168
						01 Pay	28,400
						03 Dearness Allowance	15,052
						06 Other Allowances	1,875
						55 House Rent Allowance	1,200
	4 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	46,527
						49 Medical Expenses	6,28,210
	40 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - MIS:	6,28,210
						01 Pay	61,82,708
						03 Dearness Allowance	33,80,245
						06 Other Allowances	3,69,469
						55 House Rent Allowance	1,29,888
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	1,00,62,310
						01 Pay	62,88,858
						03 Dearness Allowance	34,41,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,56,198
						55 House Rent Allowance	1,70,576
						Total of Vr no 41 - EST:	1,02,57,372
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,70,000
						03 Dearness Allowance	5,31,300
						06 Other Allowances	70,279
						55 House Rent Allowance	23,652
						Total of Vr no 42 - EST:	15,95,231
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,51,490
						03 Dearness Allowance	20,41,600
						06 Other Allowances	2,79,853
						55 House Rent Allowance	1,04,770
						Total of Vr no 45 - EST:	61,77,713
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,53,340
						06 Other Allowances	3,300
						Total of Vr no 46 - EST:	4,35,440
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,900
						03 Dearness Allowance	1,89,695
						06 Other Allowances	5,500
						Total of Vr no 48 - EST:	5,40,095
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,59,310
						03 Dearness Allowance	39,27,781
						06 Other Allowances	2,66,091
						55 House Rent Allowance	1,67,458
						Total of Vr no 49 - EST:	1,15,20,640
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,742
						03 Dearness Allowance	44,608
						Total of Vr no 5 - EST:	1,67,350
	5 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	59,393
						Total of Vr no 5 - TA:	59,393
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,85,200
						03 Dearness Allowance	18,03,175
						06 Other Allowances	97,239
						55 House Rent Allowance	77,276
						Total of Vr no 50 - EST:	52,62,890
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,99,117
						03 Dearness Allowance	19,17,190
						06 Other Allowances	1,54,358
						55 House Rent Allowance	76,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	53 - EST					Total of Vr no 53 - EST:	56,47,283
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,56,258
						03 Dearness Allowance	12,39,205
						06 Other Allowances	94,088
						55 House Rent Allowance	47,008
						Total of Vr no 54 - EST:	36,36,559
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,91,407
						03 Dearness Allowance	47,55,135
						06 Other Allowances	3,87,594
						55 House Rent Allowance	2,17,286
						Total of Vr no 57 - EST:	1,40,51,422
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,93,333
						03 Dearness Allowance	40,20,463
						06 Other Allowances	6,13,841
						55 House Rent Allowance	2,26,918
						Total of Vr no 58 - EST:	1,22,54,555
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,95,567
						03 Dearness Allowance	21,15,575
						06 Other Allowances	3,21,830
						55 House Rent Allowance	1,30,192
						Total of Vr no 59 - EST:	64,63,164
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,000
						03 Dearness Allowance	59,400
						06 Other Allowances	6,589
						55 House Rent Allowance	3,790
						Total of Vr no 6 - EST:	1,77,779
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,92,668
						03 Dearness Allowance	62,68,717
						06 Other Allowances	9,63,778
						55 House Rent Allowance	3,97,268
						Total of Vr no 60 - EST:	1,91,22,431
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,61,473
						03 Dearness Allowance	34,70,749
						06 Other Allowances	5,52,971
						55 House Rent Allowance	2,12,664
						Total of Vr no 62 - EST:	1,05,97,857
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						55 House Rent Allowance	1,470
						Total of Vr no 63 - EST:	1,15,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,04,900
						03 Dearness Allowance	38,25,745
						06 Other Allowances	6,34,492
						55 House Rent Allowance	2,35,164
						Total of Vr no 69 - EST:	1,17,00,301
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,15,061
						Total of Vr no 69 - TA:	22,15,061
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	56,698
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,99,268
						Total of Vr no 7 - MIS:	2,99,268
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,505
						Total of Vr no 70 - MIS:	2,54,505
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,86,029
						Total of Vr no 71 - MIS:	3,86,029
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,76,712
						Total of Vr no 73 - MIS:	1,76,712
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,38,099
						Total of Vr no 74 - MIS:	3,38,099
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,01,163
						Total of Vr no 75 - MIS:	4,01,163
	76 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,83,682
						Total of Vr no 76 - MIS:	9,83,682
	77 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,534
						Total of Vr no 77 - MIS:	18,534
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,300
						03 Dearness Allowance	69,054
						Total of Vr no 8 - EST:	2,22,354
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,000
						Total of Vr no 8 - MIS:	90,000
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,567
						Total of Vr no 82 - MIS:	2,76,567
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,17,439
						Total of Vr no 84 - MIS:	3,17,439
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	85 - MIS					Total of Vr no 85 - MIS:	1,55,358
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,587
						Total of Vr no 86 - MIS:	2,81,587
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,64,546
						Total of Vr no 87 - MIS:	2,64,546
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	72,793
						06 Other Allowances	10,500
						55 House Rent Allowance	3,600
						Total of Vr no 9 - EST:	2,54,193
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,46,367
						Total of Vr no 9 - MIS:	4,46,367
	94 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	12,91,281
						Total of Vr no 94 - MIS:	12,91,281
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,964
						Total of Vr no 95 - MIS:	2,68,964
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,476
						Total of Vr no 96 - MIS:	2,47,476

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	28 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	7,857
						Total of Vr no 28 - MIS:	7,857
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	3,688
						Total of Vr no 52 - EST:	1,38,383
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,33,360
						03 Dearness Allowance	73,315
						06 Other Allowances	5,439
						Total of Vr no 55 - EST:	2,12,114

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,45,620
						03 Dearness Allowance	3,00,025
						06 Other Allowances	21,537
						55 House Rent Allowance	11,580
						Total of Vr no 33 - EST:	8,78,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,92,420
						03 Dearness Allowance	9,30,765
						06 Other Allowances	43,692
						55 House Rent Allowance	43,530
						Total of Vr no 34 - EST:	27,10,407

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,07,600
						03 Dearness Allowance	10,44,725
						06 Other Allowances	85,507
						55 House Rent Allowance	26,319
						Total of Vr no 25 - EST:	30,64,151
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,22,700
						03 Dearness Allowance	2,22,200
						06 Other Allowances	20,930
						55 House Rent Allowance	13,736
						Total of Vr no 29 - EST:	6,79,566
	56 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,65,690
						Total of Vr no 56 - MIS:	22,65,690

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	116 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	88,140
						Total of Vr no 116 - MIS:	88,140
	167 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,37,000
						Total of Vr no 167 - MIS:	2,37,000
	54 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	97,200
						Total of Vr no 54 - MIS:	97,200
	55 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,73,716
						Total of Vr no 55 - MIS:	2,73,716
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,48,074
						Total of Vr no 6 - MIS:	3,48,074

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	146 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	34,652
						Total of Vr no 146 - MIS:	34,652

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,51,800
						Total of Vr no 2 - EST:	14,51,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	35 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,15,800
						03 Dearness Allowance	76,428
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	23,160
						Total of Vr no 35 - EST:	2,19,868
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,23,895

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	135 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	35,086
						Total of Vr no 135 - MIS:	35,086
	56 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						Total of Vr no 56 - EST:	1,73,600
	61 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,400
						03 Dearness Allowance	1,01,134
						57 Non Practising Allowances	22,480
						Total of Vr no 61 - EST:	2,85,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	166 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	8,830
						Total of Vr no 166 - MIS:	8,830

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	162 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,93,414
						Total of Vr no 162 - MIS:	1,93,414
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,30,100
						03 Dearness Allowance	4,56,555
						06 Other Allowances	53,638
						55 House Rent Allowance	25,968
						Total of Vr no 44 - EST:	13,66,261

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	26 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	8,026
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	1,66,291

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,239
						Total of Vr no 10 - MIS:	98,239
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,75,027
						Total of Vr no 18 - MIS:	2,75,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	51,355
						03 Dearness Allowance	24,058
						Total of Vr no 4 - EST:	75,413
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,34,800
						03 Dearness Allowance	12,24,740
						06 Other Allowances	85,070
						55 House Rent Allowance	5,608
						Total of Vr no 7 - EST:	35,50,218
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,95,600
						03 Dearness Allowance	5,47,580
						06 Other Allowances	78,549
						55 House Rent Allowance	3,192
						Total of Vr no 8 - EST:	16,24,921
	8 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,84,550
						Total of Vr no 8 - MIS:	3,84,550

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	6,189
						55 House Rent Allowance	1,365
						Total of Vr no 1 - EST:	1,41,009
						Total of RAIBAREILLY (45):	**28,36,88,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	59,000
						Total of Vr no 10 - MIS:	59,000
	17 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,155
						06 Other Allowances	7,635
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	1,67,650
	30 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	3,69,013
						Total of Vr no 30 - MIS:	3,69,013
	36 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	13,44,150
						Total of Vr no 36 - MIS:	13,44,150
	37 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	35,561
						Total of Vr no 37 - MIS:	35,561
	38 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	23,060
						Total of Vr no 38 - MIS:	23,060
	39 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	44,834
						Total of Vr no 39 - MIS:	44,834
	6 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,56,500
						Total of Vr no 6 - MIS:	7,56,500
	7 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	13,499
						Total of Vr no 7 - MIS:	13,499
	8 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	15,75,520
						Total of Vr no 8 - MIS:	15,75,520
	9 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	9,34,550
						Total of Vr no 9 - MIS:	9,34,550

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						06 Other Allowances	12,789
						Total of Vr no 14 - EST:	2,40,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,64,449
						03 Dearness Allowance	3,65,014
						06 Other Allowances	35,608
						55 House Rent Allowance	8,956
						Total of Vr no 1 - EST:	10,74,027
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,20,713
						Total of Vr no 1 - MIS:	5,20,713
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,82,160
						55 House Rent Allowance	7,400
						Total of Vr no 10 - EST:	5,20,760
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,29,967
						03 Dearness Allowance	6,21,482
						06 Other Allowances	51,627
						55 House Rent Allowance	15,680
						Total of Vr no 12 - EST:	18,18,756
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,54,000
						03 Dearness Allowance	4,69,700
						06 Other Allowances	66,384
						55 House Rent Allowance	22,060
						Total of Vr no 13 - EST:	14,12,144
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,10,595
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	6,01,045
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						06 Other Allowances	4,400
						Total of Vr no 19 - EST:	3,87,405
	19 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,29,910
						Total of Vr no 19 - MIS:	2,29,910
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,17,855
						03 Dearness Allowance	3,21,593
						06 Other Allowances	26,171
						55 House Rent Allowance	12,860
						Total of Vr no 2 - EST:	9,78,479
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,10,900
						Total of Vr no 2 - MIS:	2,10,900
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,11,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	88,60,995
						06 Other Allowances	5,75,454
						55 House Rent Allowance	3,62,100
						Total of Vr no 20 - EST:	2,59,10,449
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,13,700
						03 Dearness Allowance	33,07,535
						06 Other Allowances	2,90,672
						55 House Rent Allowance	1,89,300
						Total of Vr no 21 - EST:	98,01,207
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,54,487
						03 Dearness Allowance	89,94,969
						06 Other Allowances	11,66,139
						55 House Rent Allowance	4,74,320
						Total of Vr no 22 - EST:	2,69,89,915
	23 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,48,694
						Total of Vr no 23 - MIS:	2,48,694
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,75,800
						03 Dearness Allowance	40,56,690
						06 Other Allowances	4,44,066
						55 House Rent Allowance	1,86,260
						Total of Vr no 24 - EST:	1,20,62,816
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,31,200
						03 Dearness Allowance	36,73,489
						06 Other Allowances	3,29,055
						55 House Rent Allowance	1,81,286
						Total of Vr no 25 - EST:	1,08,15,030
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,83,563
						Total of Vr no 25 - MIS:	4,83,563
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,93,600
						03 Dearness Allowance	61,56,480
						06 Other Allowances	6,59,583
						55 House Rent Allowance	4,14,768
						Total of Vr no 26 - EST:	1,84,24,431
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,29,400
						03 Dearness Allowance	5,11,170
						06 Other Allowances	28,108
						55 House Rent Allowance	19,010
						Total of Vr no 27 - EST:	14,87,688
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,315
						55 House Rent Allowance	5,460
						Total of Vr no 28 - EST:	3,87,070
	28 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	52,496
						Total of Vr no 28 - MIS:	52,496
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	24,756
						Total of Vr no 29 - EST:	4,28,376
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,519
						03 Dearness Allowance	1,51,363
						06 Other Allowances	12,414
						Total of Vr no 3 - EST:	4,43,296
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,19,300
						Total of Vr no 3 - MIS:	1,19,300
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,25,800
						03 Dearness Allowance	14,99,190
						06 Other Allowances	2,37,245
						55 House Rent Allowance	1,03,600
						Total of Vr no 30 - EST:	45,65,835
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,26,000
						03 Dearness Allowance	19,94,300
						06 Other Allowances	3,05,324
						55 House Rent Allowance	1,66,400
						Total of Vr no 31 - EST:	60,92,024
	31 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,15,842
						Total of Vr no 31 - MIS:	6,15,842
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,20,600
						03 Dearness Allowance	37,51,330
						06 Other Allowances	4,50,337
						55 House Rent Allowance	1,91,400
						Total of Vr no 32 - EST:	1,12,13,667
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,14,200
						03 Dearness Allowance	58,92,810
						06 Other Allowances	8,52,951
						55 House Rent Allowance	3,17,040
						Total of Vr no 33 - EST:	1,77,77,001
	33 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,84,000
						Total of Vr no 33 - MIS:	6,84,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,77,600
						03 Dearness Allowance	28,44,875
						06 Other Allowances	7,49,918
						55 House Rent Allowance	2,19,790
						Total of Vr no 34 - EST:	89,92,183
	34 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,20,412
						Total of Vr no 34 - MIS:	1,20,412
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,34,400
						03 Dearness Allowance	51,88,920
						06 Other Allowances	8,21,469
						55 House Rent Allowance	3,06,800
						Total of Vr no 35 - EST:	1,57,51,589
	35 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,65,745
						Total of Vr no 35 - MIS:	1,65,745
	4 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	51,483
						Total of Vr no 4 - MIS:	51,483
	45 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	22,18,200
						Total of Vr no 45 - MIS:	22,18,200
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,98,541
						Total of Vr no 47 - MIS:	5,98,541
	48 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	60,180
						Total of Vr no 48 - MIS:	60,180
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,26,452
						Total of Vr no 52 - MIS:	8,26,452
	58 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,36,741
						Total of Vr no 58 - MIS:	5,36,741
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,900
						03 Dearness Allowance	1,72,645
						06 Other Allowances	26,556
						Total of Vr no 6 - EST:	5,13,101
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,03,276
						03 Dearness Allowance	2,01,542
						06 Other Allowances	31,329
						Total of Vr no 7 - EST:	6,36,147

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,18,110
						03 Dearness Allowance	5,04,735
						06 Other Allowances	23,119
						55 House Rent Allowance	33,490
						Total of Vr no 8 - EST:	14,79,454
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,49,500
						03 Dearness Allowance	1,92,225
						06 Other Allowances	14,629
						55 House Rent Allowance	11,220
						Total of Vr no 9 - EST:	5,67,574

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,36,516
						Total of Vr no 12 - MIS:	9,36,516
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,17,500
						03 Dearness Allowance	10,54,625
						06 Other Allowances	96,270
						55 House Rent Allowance	47,936
						Total of Vr no 23 - EST:	31,16,331
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,875
						Total of Vr no 27 - MIS:	90,875
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,98,860
						Total of Vr no 46 - MIS:	9,98,860
	53 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	71,291
						Total of Vr no 53 - MIS:	71,291
	54 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	48,645
						Total of Vr no 54 - MIS:	48,645
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,256
						Total of Vr no 55 - MIS:	1,44,256

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,24,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - MIS					Total of Vr no 11 - MIS:	3,24,333
	13 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,85,682
						Total of Vr no 13 - MIS:	3,85,682
	22 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,61,502
						Total of Vr no 22 - MIS:	2,61,502
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,533
						Total of Vr no 26 - MIS:	1,15,533
	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,04,726
						Total of Vr no 32 - MIS:	1,04,726
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,27,500
						Total of Vr no 5 - MIS:	2,27,500

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	20 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,61,284
						Total of Vr no 20 - MIS:	9,61,284

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	4 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,80,000
						Total of Vr no 4 - EST:	26,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	44 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,25,386
						Total of Vr no 44 - MIS:	1,25,386

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	16 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	1,28,570

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,97,600
						03 Dearness Allowance	4,38,680
						06 Other Allowances	51,575
						55 House Rent Allowance	21,070
						Total of Vr no 11 - EST:	13,08,925

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,17,160
						03 Dearness Allowance	3,39,438
						06 Other Allowances	58,546
						55 House Rent Allowance	13,890
						Total of Vr no 15 - EST:	10,29,034
	5 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,263
						Total of Vr no 5 - EST:	47,283

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,100
						Total of Vr no 10 - EST:	2,49,100
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,08,500
						03 Dearness Allowance	10,49,675
						06 Other Allowances	1,60,164
						55 House Rent Allowance	12,425
						Total of Vr no 11 - EST:	31,30,764
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,70,801
						Total of Vr no 3 - MIS:	4,70,801
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,85,400
						03 Dearness Allowance	10,91,970
						06 Other Allowances	77,518
						55 House Rent Allowance	5,310
						Total of Vr no 9 - EST:	31,60,198
						Total of RAMPUR (17):	**21,45,56,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001679	2 - LTC	First	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	57,820
						Total of Vr no 2 - LTC:	57,820
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						06 Other Allowances	2,000
						Total of Vr no 62 - EST:	2,05,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	26 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	15,000
						Total of Vr no 26 - MIS:	15,000
	27 - LTC	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	10,176
						Total of Vr no 27 - LTC:	10,176
	43 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	15,000
						Total of Vr no 43 - EST:	15,000
	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 63 - EST:	3,27,067

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	13 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	12,343
						Total of Vr no 13 - LTC:	12,343
	14 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expense	600
						Total of Vr no 14 - MIS:	600
	15 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,02,780
						Total of Vr no 15 - MIS:	1,02,780
	16 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,314
						Total of Vr no 16 - MIS:	8,314
	17 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	2,010
						Total of Vr no 17 - MIS:	2,010
	22 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	4,000
						Total of Vr no 22 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	23 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 23 - MIS:	4,800
	24 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	5,063
						Total of Vr no 24 - MIS:	5,063
	28 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	11,000
						Total of Vr no 28 - MIS:	11,000
	29 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,817
						Total of Vr no 29 - MIS:	37,817
	54 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,576
						Total of Vr no 54 - LTC:	2,576
	61 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	2,91,500
						Total of Vr no 61 - EST:	2,91,500
	93 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,72,100
						03 Dearness Allowance	8,64,655
						06 Other Allowances	93,180
						55 House Rent Allowance	67,160
						Total of Vr no 93 - EST:	25,97,095
	94 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,95,400
						03 Dearness Allowance	19,22,470
						06 Other Allowances	3,18,090
						55 House Rent Allowance	1,64,340
						Total of Vr no 94 - EST:	59,00,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,78,400
						03 Dearness Allowance	4,74,595
						06 Other Allowances	53,147
						55 House Rent Allowance	59,820
						Total of Vr no 26 - EST:	14,65,962
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,94,440
						03 Dearness Allowance	1,77,960
						Total of Vr no 55 - EST:	5,72,400
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	57,312
						03 Dearness Allowance	24,920
						Total of Vr no 56 - EST:	82,232
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,000
						03 Dearness Allowance	25,190
						Total of Vr no 57 - EST:	72,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,14,200
						03 Dearness Allowance	4,94,285
						06 Other Allowances	56,410
						55 House Rent Allowance	59,820
						Total of Vr no 75 - EST:	15,24,715

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001620	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,308
						Total of Vr no 13 - EST:	4,308
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 3 - EST:	1,11,290
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 68 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001662	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,500
						03 Dearness Allowance	53,295
						06 Other Allowances	50
						Total of Vr no 64 - EST:	1,50,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001664	10 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,67,589
						Total of Vr no 10 - MIS:	1,67,589
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,468
						Total of Vr no 15 - EST:	3,468
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 5 - EST:	89,590
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 66 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001668	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,468
						Total of Vr no 18 - EST:	3,468
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 65 - EST:	89,590
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 7 - EST:	89,590
	9 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	12,216
						Total of Vr no 9 - MIS:	12,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001669	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,062
						Total of Vr no 20 - EST:	4,062
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 67 - EST:	1,04,935
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 9 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,88,529
						03 Dearness Allowance	23,96,091
						06 Other Allowances	3,93,014
						55 House Rent Allowance	2,95,290
						Total of Vr no 1 - EST:	74,72,924
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,55,086
						03 Dearness Allowance	35,67,530
						06 Other Allowances	4,57,469
						55 House Rent Allowance	3,56,600
						Total of Vr no 10 - EST:	1,09,36,685
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,11,240
						03 Dearness Allowance	1,07,74,940
						06 Other Allowances	7,26,730
						55 House Rent Allowance	9,46,480
						Total of Vr no 11 - EST:	3,20,59,390
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	31,45,935
						Total of Vr no 11 - MIS:	31,45,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,93,147
						03 Dearness Allowance	50,38,880
						06 Other Allowances	7,01,749
						55 House Rent Allowance	5,10,440
						Total of Vr no 12 - EST:	1,55,44,216
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,53,937
						Total of Vr no 12 - MIS:	12,53,937
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,87,022
						03 Dearness Allowance	26,82,978
						06 Other Allowances	3,93,815
						55 House Rent Allowance	4,46,060
						Total of Vr no 14 - EST:	84,09,875
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,29,050
						03 Dearness Allowance	35,89,878
						06 Other Allowances	3,33,217
						55 House Rent Allowance	3,65,170
						Total of Vr no 16 - EST:	1,08,17,315
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,230
						Total of Vr no 18 - MIS:	1,49,230
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,70,900
						03 Dearness Allowance	56,48,830
						06 Other Allowances	4,21,217
						55 House Rent Allowance	7,55,740
						Total of Vr no 19 - EST:	1,70,96,687
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,34,575
						06 Other Allowances	34,608
						55 House Rent Allowance	27,920
						Total of Vr no 2 - EST:	7,35,603
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,46,200
						03 Dearness Allowance	21,15,410
						06 Other Allowances	2,08,372
						55 House Rent Allowance	1,19,860
						Total of Vr no 21 - EST:	62,89,842
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,04,200
						03 Dearness Allowance	38,05,780
						06 Other Allowances	3,62,972
						55 House Rent Allowance	3,89,760
						Total of Vr no 23 - EST:	1,15,62,712
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,51,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,24,805
						06 Other Allowances	3,77,662
						55 House Rent Allowance	3,47,720
						Total of Vr no 24 - EST:	1,01,02,087
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,27,730
						03 Dearness Allowance	4,50,285
						06 Other Allowances	28,746
						55 House Rent Allowance	59,760
						Total of Vr no 25 - EST:	13,66,521
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,44,899
						Total of Vr no 25 - MIS:	15,44,899
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,98,200
						03 Dearness Allowance	2,74,010
						55 House Rent Allowance	35,640
						Total of Vr no 29 - EST:	8,07,850
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	89,606
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,51,127
						03 Dearness Allowance	7,43,120
						06 Other Allowances	51,264
						55 House Rent Allowance	65,300
						Total of Vr no 33 - EST:	22,10,811
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,800
						03 Dearness Allowance	40,590
						06 Other Allowances	3,907
						55 House Rent Allowance	2,200
						Total of Vr no 34 - EST:	1,20,497
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,28,645
						06 Other Allowances	20,504
						55 House Rent Allowance	10,680
						Total of Vr no 35 - EST:	3,93,729
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,968
						Total of Vr no 36 - EST:	55,968
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,31,700
						03 Dearness Allowance	68,88,035
						06 Other Allowances	7,94,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	37 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,49,770
						Total of Vr no 37 - EST:	2,09,63,963
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,48,440
						03 Dearness Allowance	73,19,510
						06 Other Allowances	8,42,307
						55 House Rent Allowance	7,61,050
						Total of Vr no 38 - EST:	2,23,71,307
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,85,235
						Total of Vr no 38 - MIS:	4,85,235
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,173
						03 Dearness Allowance	1,03,895
						06 Other Allowances	10,792
						Total of Vr no 39 - EST:	3,25,860
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,16,911
						Total of Vr no 39 - MIS:	5,16,911
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,71,000
						03 Dearness Allowance	42,82,630
						06 Other Allowances	5,76,958
						55 House Rent Allowance	4,13,720
						Total of Vr no 4 - EST:	1,31,44,308
	40 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	42,000
						Total of Vr no 40 - MIS:	42,000
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,161
						03 Dearness Allowance	4,855
						06 Other Allowances	666
						Total of Vr no 41 - EST:	14,682
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,66,875
						Total of Vr no 41 - MIS:	11,66,875
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,400
						03 Dearness Allowance	20,362
						Total of Vr no 42 - EST:	59,762
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,98,607
						Total of Vr no 42 - MIS:	9,98,607
	43 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	11,32,444
						Total of Vr no 43 - MIS:	11,32,444
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 44 - EST:	3,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,500
						Total of Vr no 47 - EST:	7,500
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940
						Total of Vr no 49 - EST:	93,866
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,38,738
						Total of Vr no 49 - MIS:	18,38,738
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,24,608
						Total of Vr no 5 - MIS:	1,24,608
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,440
						03 Dearness Allowance	1,20,434
						Total of Vr no 50 - EST:	4,09,874
	50 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	42,617
						Total of Vr no 50 - MIS:	42,617
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,61,417
						03 Dearness Allowance	3,03,043
						06 Other Allowances	26,464
						55 House Rent Allowance	1,76,760
						Total of Vr no 51 - EST:	10,67,684
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,15,588
						Total of Vr no 51 - MIS:	2,15,588
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,310
						03 Dearness Allowance	1,27,218
						06 Other Allowances	18,022
						55 House Rent Allowance	4,103
						Total of Vr no 52 - EST:	3,84,653
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,70,696
						03 Dearness Allowance	17,91,464
						Total of Vr no 53 - EST:	57,62,160
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,37,002
						Total of Vr no 53 - MIS:	14,37,002
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,00,570
						Total of Vr no 55 - MIS:	11,00,570
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,940
						03 Dearness Allowance	15,177
						Total of Vr no 58 - EST:	55,117
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,810
						Total of Vr no 59 - EST:	1,02,247
	59 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,588
						Total of Vr no 59 - MIS:	63,588
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,32,800
						03 Dearness Allowance	5,13,040
						06 Other Allowances	12,100
						Total of Vr no 6 - EST:	14,57,940
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,76,600
						Total of Vr no 6 - MIS:	4,76,600
	60 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 60 - EST:	22,500
	61 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,630
						Total of Vr no 61 - MIS:	95,630
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,27,500
						Total of Vr no 62 - MIS:	19,27,500
	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,37,557
						Total of Vr no 63 - MIS:	3,37,557
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,10,84,695
						Total of Vr no 65 - MIS:	1,10,84,695
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,20,503
						Total of Vr no 67 - MIS:	2,20,503
	68 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,19,675
						Total of Vr no 68 - MIS:	1,19,675
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,51,567
						03 Dearness Allowance	27,78,252
						06 Other Allowances	4,07,105
						55 House Rent Allowance	4,54,540
						Total of Vr no 69 - EST:	86,91,464
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,65,212
						Total of Vr no 69 - MIS:	7,65,212
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,37,795
						Total of Vr no 7 - MIS:	3,37,795
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,19,633
						03 Dearness Allowance	56,20,633
						06 Other Allowances	4,18,778
						55 House Rent Allowance	7,52,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	70 - EST					Total of Vr no 70 - EST:	1,70,11,844
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,78,100
						03 Dearness Allowance	21,31,745
						06 Other Allowances	2,10,216
						55 House Rent Allowance	1,22,060
						Total of Vr no 71 - EST:	63,42,121
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,498
						Total of Vr no 71 - MIS:	6,498
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,27,730
						03 Dearness Allowance	4,50,285
						06 Other Allowances	28,746
						55 House Rent Allowance	59,760
						Total of Vr no 76 - EST:	13,66,521
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,35,100
						03 Dearness Allowance	5,14,305
						06 Other Allowances	12,100
						Total of Vr no 77 - EST:	14,61,505
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,01,617
						03 Dearness Allowance	24,50,846
						06 Other Allowances	3,99,997
						55 House Rent Allowance	2,93,120
						Total of Vr no 78 - EST:	76,45,580
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,23,240
						03 Dearness Allowance	33,43,835
						06 Other Allowances	3,69,725
						55 House Rent Allowance	3,40,180
						Total of Vr no 79 - EST:	1,01,76,980
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,14,745
						03 Dearness Allowance	41,97,460
						06 Other Allowances	7,11,298
						55 House Rent Allowance	4,80,464
						Total of Vr no 8 - EST:	1,31,03,967
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,200
						03 Dearness Allowance	2,74,010
						55 House Rent Allowance	35,640
						Total of Vr no 83 - EST:	8,07,850
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,66,790
						03 Dearness Allowance	1,10,27,033
						06 Other Allowances	7,46,758
						55 House Rent Allowance	9,57,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	84 - EST					Total of Vr no 84 - EST:	3,27,97,961
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,01,800
						03 Dearness Allowance	35,71,590
						06 Other Allowances	3,22,491
						55 House Rent Allowance	3,57,120
						Total of Vr no 85 - EST:	1,07,53,001
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,50,100
						03 Dearness Allowance	40,84,685
						06 Other Allowances	3,83,640
						55 House Rent Allowance	3,84,880
						Total of Vr no 86 - EST:	1,23,03,305
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,67,533
						03 Dearness Allowance	69,13,170
						06 Other Allowances	7,92,395
						55 House Rent Allowance	6,41,050
						Total of Vr no 87 - EST:	2,10,14,148
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,18,000
						03 Dearness Allowance	34,96,900
						06 Other Allowances	4,50,241
						55 House Rent Allowance	3,39,430
						Total of Vr no 88 - EST:	1,07,04,571
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,23,367
						03 Dearness Allowance	42,90,092
						06 Other Allowances	7,22,902
						55 House Rent Allowance	5,25,913
						Total of Vr no 89 - EST:	1,34,62,274
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,91,357
						03 Dearness Allowance	40,18,742
						06 Other Allowances	5,47,833
						55 House Rent Allowance	3,88,329
						Total of Vr no 90 - EST:	1,23,46,261
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,09,000
						03 Dearness Allowance	48,99,400
						06 Other Allowances	6,86,864
						55 House Rent Allowance	4,88,507
						Total of Vr no 91 - EST:	1,50,83,771
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,60,190
						03 Dearness Allowance	78,22,413
						06 Other Allowances	8,97,695
						55 House Rent Allowance	7,97,130
						Total of Vr no 92 - EST:	2,38,77,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	31 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,50,100
						03 Dearness Allowance	6,87,225
						06 Other Allowances	32,071
						55 House Rent Allowance	75,840
						Total of Vr no 31 - EST:	20,45,236
	48 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	15,305
						Total of Vr no 48 - MIS:	15,305
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,50,100
						03 Dearness Allowance	6,87,225
						06 Other Allowances	32,071
						55 House Rent Allowance	75,840
						Total of Vr no 72 - EST:	20,45,236

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	34,90,769
						03 Dearness Allowance	18,97,335
						06 Other Allowances	1,73,612
						55 House Rent Allowance	2,25,640
						Total of Vr no 22 - EST:	57,87,356
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,14,155
						Total of Vr no 44 - MIS:	13,14,155
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,779
						Total of Vr no 45 - MIS:	24,779
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						06 Other Allowances	4,351
						55 House Rent Allowance	3,340
						Total of Vr no 46 - EST:	1,61,606
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,46,129
						Total of Vr no 46 - MIS:	11,46,129
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,80,613
						Total of Vr no 47 - MIS:	12,80,613
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	4,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	54 - EST					Total of Vr no 54 - EST:	42,338
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,12,936
						03 Dearness Allowance	19,71,970
						06 Other Allowances	1,83,864
						55 House Rent Allowance	2,22,920
						Total of Vr no 81 - EST:	59,91,690

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	40 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,35,000
						Total of Vr no 40 - EST:	25,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	28 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,52,061
						03 Dearness Allowance	2,10,288
						06 Other Allowances	4,460
						55 House Rent Allowance	23,060
						57 Non Practising Allowances	30,280
						Total of Vr no 28 - EST:	6,20,149
	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	60,960
						03 Dearness Allowance	31,180
						Total of Vr no 48 - EST:	92,140
	58 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	49,898
						Total of Vr no 58 - MIS:	49,898
	60 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	5,976
						Total of Vr no 60 - MIS:	5,976
	64 - MIS	Second	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	3,500
						Total of Vr no 64 - MIS:	3,500
	66 - MIS	Second	Voted	No Objection	205500113 04 01	11 Stationary and Printing of Forms	3,500
						Total of Vr no 66 - MIS:	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	70 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expense	6,000
						Total of Vr no 70 - MIS:	6,000
	82 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,63,500
						03 Dearness Allowance	2,16,579
						06 Other Allowances	3,620
						55 House Rent Allowance	20,120
						57 Non Practising Allowances	30,280
						Total of Vr no 82 - EST:	6,34,099

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	30 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	15,07,734
						03 Dearness Allowance	8,13,615
						06 Other Allowances	94,898
						55 House Rent Allowance	77,730
						Total of Vr no 30 - EST:	24,93,977
	80 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,03,874
						03 Dearness Allowance	8,24,010
						06 Other Allowances	94,898
						55 House Rent Allowance	79,920
						Total of Vr no 80 - EST:	25,02,702

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	17 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,32,715
						06 Other Allowances	9,190
						55 House Rent Allowance	23,940
						Total of Vr no 17 - EST:	4,07,145
	73 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,32,715
						06 Other Allowances	9,190
						55 House Rent Allowance	23,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	73 - EST					Total of Vr no 73 - EST:	4,07,145

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	27 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	8,32,100
						03 Dearness Allowance	4,47,755
						06 Other Allowances	50,185
						55 House Rent Allowance	42,120
						Total of Vr no 27 - EST:	13,72,160
	74 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,47,700
						03 Dearness Allowance	4,56,335
						06 Other Allowances	50,185
						55 House Rent Allowance	42,120
						Total of Vr no 74 - EST:	13,96,340

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	28,26,248
						03 Dearness Allowance	15,54,436
						06 Other Allowances	1,54,537
						55 House Rent Allowance	1,08,721
						Total of Vr no 1 - EST:	46,43,942
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,84,246
						03 Dearness Allowance	15,86,335
						06 Other Allowances	1,57,731
						55 House Rent Allowance	1,12,164
						Total of Vr no 12 - EST:	47,40,476
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	80,338
						Total of SAHARANPUR (02):	**50,82,27,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001017	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,908
						Total of Vr no 1 - MIS:	16,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,790
						03 Dearness Allowance	2,395
						Total of Vr no 1 - EST:	7,185
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	11,872
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	37,535
	10 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,42,500
						Total of Vr no 10 - MIS:	3,42,500
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,55,210
						06 Other Allowances	14,079
						55 House Rent Allowance	5,220
						Total of Vr no 11 - EST:	4,56,709
	11 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	55,94,109
						Total of Vr no 11 - MIS:	55,94,109
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,300
						03 Dearness Allowance	7,803
						Total of Vr no 12 - EST:	23,103
	12 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	23,01,645
						Total of Vr no 12 - MIS:	23,01,645
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,53,613
						Total of Vr no 13 - EST:	1,53,613
	13 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	29,378
						Total of Vr no 13 - MIS:	29,378
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	1,688
						Total of Vr no 14 - EST:	73,298
	14 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	6,850
						Total of Vr no 14 - MIS:	6,850
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						Total of Vr no 15 - EST:	55,228
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	12,143
						Total of Vr no 16 - EST:	38,143
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,871
						Total of Vr no 16 - TA:	15,871
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,063
						Total of Vr no 17 - EST:	47,478
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	80,033
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,052
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	45,515
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,000
						03 Dearness Allowance	15,250
						Total of Vr no 2 - EST:	56,250
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,11,524
						Total of Vr no 20 - MIS:	3,11,524
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	39,79,800
						Total of Vr no 21 - MIS:	39,79,800
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,57,400
						03 Dearness Allowance	5,23,270
						06 Other Allowances	53,826
						55 House Rent Allowance	3,870
						Total of Vr no 3 - EST:	15,38,366
	3 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,38,252
						Total of Vr no 3 - MIS:	15,38,252
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,65,200
						03 Dearness Allowance	1,45,860
						06 Other Allowances	8,440
						Total of Vr no 4 - EST:	4,19,500
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	5 - EST					Total of Vr no 5 - EST:	7,500
	5 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,284
						Total of Vr no 5 - TA:	14,284
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,200
						03 Dearness Allowance	54,100
						06 Other Allowances	6,389
						55 House Rent Allowance	4,110
						Total of Vr no 6 - EST:	1,72,799
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,232
						Total of Vr no 6 - TA:	14,232
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	11,872
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,535
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,73,590
						Total of Vr no 7 - MIS:	8,73,590
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	11,872
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,535
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,200
						03 Dearness Allowance	54,100
						06 Other Allowances	6,389
						55 House Rent Allowance	4,110
						Total of Vr no 9 - EST:	1,72,799

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	2 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 2 - MIS:	20,000

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,11,524
						Total of Vr no 19 - MIS:	3,11,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	9 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,52,645
						Total of Vr no 9 - MIS:	1,52,645

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	11 - EST	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,234
						Total of Vr no 11 - EST:	58,234
						Total of SAMBHAL (92):	**1,90,41,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,77,800
						03 Dearness Allowance	4,27,790
						06 Other Allowances	68,060
						55 House Rent Allowance	23,466
						Total of Vr no 29 - EST:	12,97,116
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,42,456
						03 Dearness Allowance	39,376
						Total of Vr no 3 - EST:	1,81,832

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,79,151
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 11 - EST:	15,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 12 - EST:	1,14,700
	13 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,80,030
						Total of Vr no 13 - MIS:	3,80,030
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,37,195
						06 Other Allowances	18,568
						55 House Rent Allowance	25,400
						Total of Vr no 15 - EST:	12,76,063
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,27,398
						Total of Vr no 15 - MIS:	3,27,398
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,75,250
						03 Dearness Allowance	9,21,388
						06 Other Allowances	93,586
						55 House Rent Allowance	21,760
						Total of Vr no 17 - EST:	27,11,984
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	34,57,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	17 - MIS					Total of Vr no 17 - MIS:	34,57,367
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,63,733
						03 Dearness Allowance	22,35,053
						06 Other Allowances	4,12,208
						55 House Rent Allowance	1,85,592
						Total of Vr no 18 - EST:	68,96,586
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,39,517
						Total of Vr no 18 - MIS:	1,39,517
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,68,200
						03 Dearness Allowance	11,92,510
						06 Other Allowances	1,72,262
						55 House Rent Allowance	56,160
						Total of Vr no 19 - EST:	35,89,132
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,152
						Total of Vr no 19 - MIS:	8,152
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,000
						03 Dearness Allowance	52,280
						06 Other Allowances	3,751
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,53,231
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,01,237
						03 Dearness Allowance	60,50,681
						06 Other Allowances	4,09,386
						55 House Rent Allowance	2,71,096
						Total of Vr no 20 - EST:	1,77,32,400
	20 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	32,350
						Total of Vr no 20 - MIS:	32,350
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,98,533
						03 Dearness Allowance	18,14,193
						06 Other Allowances	3,06,363
						55 House Rent Allowance	1,18,896
						Total of Vr no 21 - EST:	55,37,985
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,592
						Total of Vr no 21 - MIS:	45,592
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,92,280
						03 Dearness Allowance	19,75,094
						06 Other Allowances	3,04,094
						55 House Rent Allowance	1,05,864
						Total of Vr no 22 - EST:	59,77,332
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,41,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,48,069
						06 Other Allowances	6,87,714
						55 House Rent Allowance	2,87,448
						Total of Vr no 23 - EST:	1,26,65,174
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,93,500
						03 Dearness Allowance	28,56,425
						06 Other Allowances	2,47,815
						55 House Rent Allowance	1,30,894
						Total of Vr no 24 - EST:	84,28,634
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,26,000
						03 Dearness Allowance	43,59,300
						06 Other Allowances	5,08,019
						55 House Rent Allowance	1,90,102
						Total of Vr no 25 - EST:	1,29,83,421
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,85,223
						03 Dearness Allowance	14,76,873
						06 Other Allowances	2,62,643
						55 House Rent Allowance	1,21,080
						Total of Vr no 26 - EST:	45,45,819
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,06,934
						03 Dearness Allowance	25,22,630
						06 Other Allowances	2,67,154
						55 House Rent Allowance	1,30,152
						Total of Vr no 27 - EST:	75,26,870
	3 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	36,529
						Total of Vr no 3 - LTC:	36,529
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,75,200
						03 Dearness Allowance	2,61,360
						06 Other Allowances	6,600
						Total of Vr no 30 - EST:	7,43,160
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,36,315
						Total of Vr no 32 - MIS:	1,36,315
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,30,916
						Total of Vr no 33 - MIS:	1,30,916
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,19,900
						Total of Vr no 34 - MIS:	3,19,900
	36 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,990
						Total of Vr no 36 - MIS:	49,990
	38 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,58,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	38 - MIS					Total of Vr no 38 - MIS:	1,58,100
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,657
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	89,237
	4 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,29,032
						Total of Vr no 4 - LTC:	3,29,032
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	87,248
	5 - LTC	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,800
						Total of Vr no 5 - LTC:	1,01,800
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	3,838
						Total of Vr no 6 - EST:	88,294
	6 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,245
						Total of Vr no 6 - MIS:	3,245
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,571
						Total of Vr no 7 - MIS:	23,571
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	42,363
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,95,414
						03 Dearness Allowance	2,25,262
						Total of Vr no 9 - EST:	8,20,676

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,06,820
						03 Dearness Allowance	7,73,685
						06 Other Allowances	38,523
						55 House Rent Allowance	45,150
						Total of Vr no 16 - EST:	22,64,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	7 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 7 - EST:	7,500

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,67,400
						03 Dearness Allowance	7,48,275
						06 Other Allowances	58,426
						55 House Rent Allowance	29,504
						Total of Vr no 13 - EST:	22,03,605
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,435
						Total of Vr no 39 - MIS:	1,19,435

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	21,424
						Total of Vr no 14 - MIS:	21,424
	16 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,37,759
						Total of Vr no 16 - MIS:	2,37,759
	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,47,978
						Total of Vr no 23 - MIS:	13,47,978
	37 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	8,240
						Total of Vr no 37 - MIS:	8,240

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,797
						Total of Vr no 24 - MIS:	1,97,797

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	28 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,08,125
						Total of Vr no 28 - EST:	12,08,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	35 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	17,472
						Total of Vr no 35 - MIS:	17,472

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,200
						03 Dearness Allowance	16,824
						Total of Vr no 10 - EST:	48,024
	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,48,200
						03 Dearness Allowance	1,91,510
						06 Other Allowances	27,538
						55 House Rent Allowance	13,230
						Total of Vr no 14 - EST:	5,80,478

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,85,100
						03 Dearness Allowance	8,71,805
						06 Other Allowances	75,956
						55 House Rent Allowance	24,262
						Total of Vr no 10 - EST:	25,57,123
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,299
						Total of Vr no 10 - MIS:	72,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,06,842
						03 Dearness Allowance	29,532
						Total of Vr no 2 - EST:	1,36,374
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,268
						03 Dearness Allowance	14,964
						Total of Vr no 5 - EST:	42,232
	9 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	58,376
						Total of Vr no 9 - MIS:	58,376
						Total of SANT KABIR NAGAR (80):	**11,04,91,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,54,100
						03 Dearness Allowance	5,24,755
						06 Other Allowances	73,611
						55 House Rent Allowance	28,840
						Total of Vr no 1 - EST:	15,81,306

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	49,800
						Total of Vr no 11 - MIS:	49,800
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,26,831
						03 Dearness Allowance	88,13,239
						06 Other Allowances	5,86,055
						55 House Rent Allowance	4,01,908
						Total of Vr no 12 - EST:	2,58,28,033
	12 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	72,850
						Total of Vr no 12 - MIS:	72,850
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,600
						03 Dearness Allowance	1,31,230
						06 Other Allowances	3,300
						Total of Vr no 13 - EST:	3,75,130
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,23,264
						Total of Vr no 13 - MIS:	8,23,264
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,92,097
						03 Dearness Allowance	15,35,653
						06 Other Allowances	2,71,611
						55 House Rent Allowance	1,12,856
						Total of Vr no 14 - EST:	47,12,217
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,18,611
						03 Dearness Allowance	62,80,236
						06 Other Allowances	7,13,100
						55 House Rent Allowance	2,84,940
						Total of Vr no 15 - EST:	1,86,96,887
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,71,048
						03 Dearness Allowance	8,09,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	55,932
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	23,37,396
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,41,164
						03 Dearness Allowance	4,62,640
						06 Other Allowances	34,667
						Total of Vr no 17 - EST:	13,38,471
	17 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	40,950
						Total of Vr no 17 - MIS:	40,950
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 18 - EST:	55,228
	18 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	85,890
						Total of Vr no 18 - MIS:	85,890
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	19,200
						Total of Vr no 19 - EST:	19,200
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	39,800
						Total of Vr no 19 - MIS:	39,800
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,02,500
						03 Dearness Allowance	36,31,375
						06 Other Allowances	3,25,329
						55 House Rent Allowance	2,49,260
						Total of Vr no 2 - EST:	1,08,08,464
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,487
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	1,12,797
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,240
						03 Dearness Allowance	45,177
						06 Other Allowances	2,901
						Total of Vr no 23 - EST:	1,33,318
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,892
						03 Dearness Allowance	30,513
						06 Other Allowances	3,828
						55 House Rent Allowance	8,652
						Total of Vr no 24 - EST:	99,885
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,86,703

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	24 - MIS					Total of Vr no 24 - MIS:	18,86,703
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,10,929
						03 Dearness Allowance	16,56,011
						06 Other Allowances	2,59,553
						55 House Rent Allowance	77,562
						Total of Vr no 3 - EST:	50,04,055
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,39,950
						03 Dearness Allowance	35,41,973
						06 Other Allowances	3,01,928
						55 House Rent Allowance	1,62,790
						Total of Vr no 4 - EST:	1,04,46,641
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,47,313
						03 Dearness Allowance	37,11,023
						06 Other Allowances	6,95,078
						55 House Rent Allowance	2,36,917
						Total of Vr no 5 - EST:	1,13,90,331
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,84,400
						03 Dearness Allowance	42,81,420
						06 Other Allowances	6,93,237
						55 House Rent Allowance	2,81,222
						Total of Vr no 6 - EST:	1,30,40,279
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,70,200
						03 Dearness Allowance	11,38,610
						06 Other Allowances	1,12,708
						55 House Rent Allowance	59,996
						Total of Vr no 7 - EST:	33,81,514
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,90,900
						03 Dearness Allowance	6,54,995
						06 Other Allowances	70,072
						55 House Rent Allowance	17,340
						Total of Vr no 8 - EST:	19,33,307
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,63,500
						03 Dearness Allowance	7,49,925
						06 Other Allowances	30,434
						55 House Rent Allowance	39,870
						Total of Vr no 9 - EST:	21,83,729
	9 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,337
						Total of Vr no 9 - MIS:	1,10,337

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	21,70,700
						03 Dearness Allowance	11,93,885
						06 Other Allowances	62,132
						55 House Rent Allowance	90,250
						Total of Vr no 11 - EST:	35,16,967

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,936
						Total of Vr no 20 - MIS:	1,96,936
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,68,492
						Total of Vr no 21 - MIS:	16,68,492

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,766
						Total of Vr no 22 - MIS:	1,81,766

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	23 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	43,534
						Total of Vr no 23 - MIS:	43,534

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,644
						Total of Vr no 10 - MIS:	1,38,644

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	24,05,000
						Total of Vr no 22 - EST:	24,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	8 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	15,000
						Total of Vr no 8 - MIS:	15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,45,900
						03 Dearness Allowance	3,55,245
						06 Other Allowances	44,233
						55 House Rent Allowance	15,720
						Total of Vr no 10 - EST:	10,61,098

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,36,100
						03 Dearness Allowance	11,74,855
						06 Other Allowances	1,12,026
						55 House Rent Allowance	22,932
						Total of Vr no 1 - EST:	34,45,913
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	43,603
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	9 - MIS					Total of Vr no 9 - MIS:	1,79,926
						Total of SANT RAVIDAS NAGAR (72):	**12,94,91,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	99,840
						Total of Vr no 10 - MIS:	99,840
	19 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	16,10,714
						Total of Vr no 19 - MIS:	16,10,714
	25 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	9,35,500
						Total of Vr no 25 - MIS:	9,35,500
	26 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,26,656
						Total of Vr no 26 - MIS:	3,26,656
	29 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,29,407
						Total of Vr no 29 - MIS:	7,29,407
	3 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	50,006
						Total of Vr no 3 - MIS:	50,006
	32 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,01,544
						Total of Vr no 32 - MIS:	2,01,544
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	95,253
						03 Dearness Allowance	51,150
						06 Other Allowances	5,751
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	1,53,814
	35 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,94,600
						Total of Vr no 35 - MIS:	1,94,600
	36 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,93,820
						Total of Vr no 36 - MIS:	2,93,820
	4 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,16,800
						Total of Vr no 4 - MIS:	1,16,800
	9 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	82,500
						Total of Vr no 9 - MIS:	82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,10,100
						03 Dearness Allowance	2,25,555
						06 Other Allowances	37,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	22 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	11,580
						Total of Vr no 22 - EST:	6,84,253

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001445	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 18 - EST:	1,04,935
	47 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 47 - MIS:	1,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001446	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 15 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001447	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						06 Other Allowances	2,000
						Total of Vr no 16 - EST:	2,66,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						06 Other Allowances	6,014
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	2,40,009
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,81,904
						Total of Vr no 1 - MIS:	1,81,904
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	1,875
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	76,731
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - EST					Total of Vr no 11 - EST:	41,448
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,61,400
						03 Dearness Allowance	2,00,979
						06 Other Allowances	41,424
						Total of Vr no 12 - EST:	6,03,803
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,000
						03 Dearness Allowance	8,320
						Total of Vr no 13 - EST:	24,320
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,91,509
						Total of Vr no 13 - MIS:	1,91,509
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,020
						03 Dearness Allowance	44,832
						06 Other Allowances	1,875
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	1,18,707
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,66,546
						Total of Vr no 15 - MIS:	3,66,546
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,703
						03 Dearness Allowance	2,08,482
						06 Other Allowances	16,128
						55 House Rent Allowance	7,200
						Total of Vr no 17 - EST:	7,52,513
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,45,498
						Total of Vr no 18 - TA:	32,45,498
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	56,778
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,09,006
						Total of Vr no 2 - MIS:	2,09,006
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,765
						Total of Vr no 20 - MIS:	2,94,765
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,77,101
						Total of Vr no 22 - MIS:	5,77,101
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,04,743
						Total of Vr no 23 - MIS:	3,04,743
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,600
						03 Dearness Allowance	3,11,080
						55 House Rent Allowance	23,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	24 - EST					Total of Vr no 24 - EST:	9,00,280
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,52,200
						03 Dearness Allowance	3,58,710
						06 Other Allowances	9,900
						Total of Vr no 25 - EST:	10,20,810
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,29,687
						03 Dearness Allowance	13,35,015
						06 Other Allowances	98,488
						55 House Rent Allowance	44,060
						Total of Vr no 26 - EST:	39,07,250
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,64,000
						03 Dearness Allowance	27,30,200
						06 Other Allowances	2,77,680
						55 House Rent Allowance	1,35,540
						Total of Vr no 27 - EST:	81,07,420
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,55,105
						Total of Vr no 28 - MIS:	7,55,105
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,20,744
						03 Dearness Allowance	52,33,250
						06 Other Allowances	5,54,535
						55 House Rent Allowance	3,59,300
						Total of Vr no 29 - EST:	1,56,67,829
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,299
						03 Dearness Allowance	1,87,314
						06 Other Allowances	22,817
						55 House Rent Allowance	10,800
						Total of Vr no 3 - EST:	5,94,230
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,46,867
						03 Dearness Allowance	13,45,777
						06 Other Allowances	1,48,063
						55 House Rent Allowance	30,120
						Total of Vr no 30 - EST:	39,70,827
	30 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 30 - MIS:	21,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,62,200
						03 Dearness Allowance	58,04,810
						06 Other Allowances	13,75,670
						55 House Rent Allowance	4,05,776
						Total of Vr no 31 - EST:	1,81,48,456
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,30,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	33 - MIS					Total of Vr no 33 - MIS:	2,30,584
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,24,700
						03 Dearness Allowance	4,53,585
						06 Other Allowances	30,384
						55 House Rent Allowance	20,490
						Total of Vr no 34 - EST:	13,29,159
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,62,303
						Total of Vr no 34 - MIS:	11,62,303
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,75,600
						03 Dearness Allowance	26,81,580
						06 Other Allowances	3,76,899
						55 House Rent Allowance	1,16,780
						Total of Vr no 35 - EST:	80,50,859
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,07,500
						03 Dearness Allowance	35,24,125
						06 Other Allowances	5,46,161
						55 House Rent Allowance	1,65,072
						Total of Vr no 36 - EST:	1,06,42,858
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,08,100
						03 Dearness Allowance	42,94,455
						06 Other Allowances	6,65,363
						55 House Rent Allowance	2,40,728
						Total of Vr no 37 - EST:	1,30,08,646
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,96,226
						Total of Vr no 37 - MIS:	2,96,226
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,35,550
						03 Dearness Allowance	20,54,553
						06 Other Allowances	3,39,145
						55 House Rent Allowance	1,29,992
						Total of Vr no 38 - EST:	62,59,240
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,63,382
						Total of Vr no 38 - MIS:	3,63,382
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,76,000
						03 Dearness Allowance	29,56,800
						06 Other Allowances	5,05,901
						55 House Rent Allowance	1,51,512
						Total of Vr no 39 - EST:	89,90,213
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,381
						Total of Vr no 39 - MIS:	3,01,381
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	4 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,326
						06 Other Allowances	6,189
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	1,23,315
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,23,076
						03 Dearness Allowance	76,00,069
						06 Other Allowances	4,86,373
						55 House Rent Allowance	2,53,038
						Total of Vr no 40 - EST:	2,21,62,556
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,26,950
						03 Dearness Allowance	27,64,410
						06 Other Allowances	2,22,995
						55 House Rent Allowance	1,32,864
						Total of Vr no 41 - EST:	81,47,219
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,57,762
						Total of Vr no 41 - MIS:	3,57,762
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,05,392
						03 Dearness Allowance	68,22,965
						06 Other Allowances	7,32,079
						55 House Rent Allowance	2,28,158
						Total of Vr no 42 - EST:	2,01,88,594
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	69,286
						06 Other Allowances	1,688
						Total of Vr no 43 - EST:	3,54,674
	44 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	4,76,960
						Total of Vr no 44 - MIS:	4,76,960
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						Total of Vr no 45 - EST:	1,13,556
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	23,050
						Total of Vr no 46 - MIS:	23,050
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,500
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	78,790
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,02,416
						Total of Vr no 52 - MIS:	16,02,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,16,555
						Total of Vr no 55 - MIS:	4,16,555
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,413
						03 Dearness Allowance	27,727
						06 Other Allowances	1,966
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	81,086
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	99,750
						Total of Vr no 6 - MIS:	99,750
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,829
						03 Dearness Allowance	96,574
						Total of Vr no 7 - EST:	3,01,403
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,71,440
						Total of Vr no 7 - MIS:	3,71,440
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,720
						03 Dearness Allowance	1,21,890
						06 Other Allowances	9,000
						Total of Vr no 8 - EST:	3,58,610
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,699
						Total of Vr no 8 - MIS:	3,15,699
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,265
						03 Dearness Allowance	2,48,561
						06 Other Allowances	15,000
						55 House Rent Allowance	5,360
						Total of Vr no 9 - EST:	7,65,186

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,31,710
						03 Dearness Allowance	5,12,325
						06 Other Allowances	25,144
						55 House Rent Allowance	35,790
						Total of Vr no 20 - EST:	15,04,969

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,03,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	24 - MIS					Total of Vr no 24 - MIS:	27,03,110
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,86,200
						03 Dearness Allowance	8,70,870
						06 Other Allowances	72,991
						55 House Rent Allowance	26,120
						Total of Vr no 28 - EST:	25,56,181
	53 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	66,571
						Total of Vr no 53 - MIS:	66,571

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,27,799
						Total of Vr no 27 - MIS:	6,27,799
	31 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	47,000
						Total of Vr no 31 - MIS:	47,000
	56 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	44,400
						Total of Vr no 56 - MIS:	44,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	45 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,19,977
						Total of Vr no 45 - MIS:	12,19,977
	5 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	13,138
						Total of Vr no 5 - MIS:	13,138

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	44 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,61,875
						Total of Vr no 44 - EST:	15,61,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,57,240
						03 Dearness Allowance	1,26,500
						55 House Rent Allowance	6,830
						Total of Vr no 23 - EST:	3,90,570

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,62,000
						03 Dearness Allowance	5,29,100
						06 Other Allowances	61,890
						55 House Rent Allowance	23,120
						Total of Vr no 32 - EST:	15,76,110

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	21 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,14,500
						03 Dearness Allowance	1,17,975
						06 Other Allowances	7,127
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	3,45,122

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	19 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						06 Other Allowances	14,602
						55 House Rent Allowance	3,490
						Total of Vr no 19 - EST:	3,46,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,600
						Total of Vr no 1 - EST:	26,600
	17 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 17 - MIS:	12,450
	18 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,957
						Total of Vr no 18 - MIS:	16,957
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,25,000
						03 Dearness Allowance	13,33,750
						06 Other Allowances	1,42,190
						55 House Rent Allowance	16,848
						Total of Vr no 2 - EST:	39,17,788
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,300
						03 Dearness Allowance	49,665
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	1,43,065
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,83,093
						Total of Vr no 5 - MIS:	3,83,093
						Total of SHAHJAHANPUR (15):	**19,08,12,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,54,600
						03 Dearness Allowance	5,23,930
						06 Other Allowances	84,388
						55 House Rent Allowance	35,560
						Total of Vr no 11 - EST:	15,98,478

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001073	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 21 - EST:	2,48,930
	7 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,374
						Total of Vr no 7 - LTC:	9,374
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						06 Other Allowances	17,316
						Total of Vr no 1 - EST:	4,56,586
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,30,983
						Total of Vr no 1 - MIS:	5,30,983
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,88,100
						03 Dearness Allowance	2,68,455
						06 Other Allowances	16,880
						55 House Rent Allowance	17,040
						Total of Vr no 10 - EST:	7,90,475
	11 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,98,200
						Total of Vr no 11 - MIS:	3,98,200
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,87,300
						03 Dearness Allowance	30,73,015
						06 Other Allowances	2,79,694
						55 House Rent Allowance	2,09,210
						Total of Vr no 12 - EST:	91,49,219
	12 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,82,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	12 - MIS					Total of Vr no 12 - MIS:	7,82,370
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,96,208
						03 Dearness Allowance	25,25,714
						06 Other Allowances	3,98,767
						55 House Rent Allowance	1,69,200
						Total of Vr no 13 - EST:	76,89,889
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	38,84,425
						Total of Vr no 13 - MIS:	38,84,425
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,97,853
						03 Dearness Allowance	54,41,619
						06 Other Allowances	8,55,102
						55 House Rent Allowance	3,49,660
						Total of Vr no 14 - EST:	1,65,44,234
	14 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,48,933
						Total of Vr no 14 - LTC:	16,48,933
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,30,100
						03 Dearness Allowance	4,01,555
						06 Other Allowances	59,449
						55 House Rent Allowance	22,790
						Total of Vr no 15 - EST:	12,13,894
	15 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,73,620
						Total of Vr no 15 - LTC:	7,73,620
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,02,140
						03 Dearness Allowance	12,65,770
						06 Other Allowances	99,388
						55 House Rent Allowance	81,120
						Total of Vr no 16 - EST:	37,48,418
	16 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,07,212
						Total of Vr no 16 - LTC:	8,07,212
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,11,013
						03 Dearness Allowance	61,09,682
						06 Other Allowances	4,18,005
						55 House Rent Allowance	3,12,760
						Total of Vr no 17 - EST:	1,79,51,460
	17 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,53,197
						Total of Vr no 17 - LTC:	8,53,197
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,69,866
						03 Dearness Allowance	1,08,09,558
						06 Other Allowances	13,56,325
						55 House Rent Allowance	6,72,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	18 - EST					Total of Vr no 18 - EST:	3,25,07,849
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,81,897
						03 Dearness Allowance	32,34,130
						06 Other Allowances	3,07,384
						55 House Rent Allowance	1,74,120
						Total of Vr no 19 - EST:	95,97,531
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,116
						03 Dearness Allowance	1,69,625
						06 Other Allowances	8,371
						55 House Rent Allowance	15,403
						Total of Vr no 2 - EST:	5,40,515
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	29,29,439
						Total of Vr no 20 - MIS:	29,29,439
	21 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,929
						Total of Vr no 21 - MIS:	10,929
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,414
						03 Dearness Allowance	1,69,083
						06 Other Allowances	29,235
						Total of Vr no 22 - EST:	5,05,732
	28 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,99,300
						Total of Vr no 28 - MIS:	6,99,300
	29 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	68,638
						Total of Vr no 29 - LTC:	68,638
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,667
						03 Dearness Allowance	47,834
						06 Other Allowances	2,307
						55 House Rent Allowance	3,772
						Total of Vr no 3 - EST:	1,49,580
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,84,236
						Total of Vr no 4 - MIS:	1,84,236
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,52,069
						Total of Vr no 5 - MIS:	1,52,069
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,047
						Total of Vr no 6 - MIS:	11,047
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,38,315
						06 Other Allowances	23,972
						55 House Rent Allowance	13,630
						Total of Vr no 7 - EST:	7,09,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,59,900
						03 Dearness Allowance	3,61,790
						06 Other Allowances	82,460
						55 House Rent Allowance	25,800
						Total of Vr no 8 - EST:	11,29,950
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,400
						03 Dearness Allowance	2,53,220
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	7,26,520
	9 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,077
						Total of Vr no 9 - MIS:	40,077

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	4 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,74,500
						03 Dearness Allowance	6,45,975
						06 Other Allowances	36,397
						55 House Rent Allowance	36,010
						Total of Vr no 4 - EST:	18,92,882

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,16,847
						Total of Vr no 25 - MIS:	9,16,847
	6 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,02,900
						03 Dearness Allowance	7,70,770
						06 Other Allowances	66,489
						55 House Rent Allowance	45,540
						Total of Vr no 6 - EST:	22,85,699

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,59,196
						Total of Vr no 10 - MIS:	4,59,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	41,417
						Total of Vr no 2 - MIS:	41,417
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,94,971
						Total of Vr no 24 - MIS:	3,94,971
	3 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	98,930
						Total of Vr no 3 - MIS:	98,930
	8 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,95,400
						Total of Vr no 8 - MIS:	3,95,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,57,500
						Total of Vr no 20 - EST:	6,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	5 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,42,600
						03 Dearness Allowance	3,53,430
						06 Other Allowances	41,260
						55 House Rent Allowance	18,340
						Total of Vr no 5 - EST:	10,55,630

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	16,350
						Total of Vr no 1 - MIS:	16,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,336
						Total of Vr no 12 - MIS:	1,04,336
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,16,900
						03 Dearness Allowance	8,89,295
						06 Other Allowances	74,743
						55 House Rent Allowance	59,910
						Total of Vr no 3 - EST:	26,40,848
						Total of SHAMLI (91):	**13,00,02,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	23 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	27,606
						Total of Vr no 23 - EST:	27,606
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	3,063
						Total of Vr no 36 - EST:	43,363
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	3,063
						Total of Vr no 46 - EST:	43,363
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,05,300
						03 Dearness Allowance	3,32,915
						06 Other Allowances	57,734
						55 House Rent Allowance	16,940
						Total of Vr no 51 - EST:	10,12,889
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,60,100
						03 Dearness Allowance	2,53,055
						06 Other Allowances	29,054
						55 House Rent Allowance	14,340
						Total of Vr no 56 - EST:	7,56,549
	8 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	29,484
						Total of Vr no 8 - EST:	29,484

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001318	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 20 - EST:	1,37,485
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	33,744
						Total of Vr no 35 - EST:	33,744
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 48 - EST:	1,37,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,97,640
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,05,797
						Total of Vr no 1 - MIS:	5,05,797
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,65,063
						Total of Vr no 10 - EST:	1,65,063
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,81,792
						Total of Vr no 10 - MIS:	9,81,792
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,558
						Total of Vr no 11 - EST:	33,558
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,021
						Total of Vr no 11 - MIS:	24,021
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,77,552
						Total of Vr no 12 - MIS:	1,77,552
	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	82,500
						Total of Vr no 13 - EST:	82,500
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,24,150
						Total of Vr no 13 - MIS:	1,24,150
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,88,615
						03 Dearness Allowance	1,99,912
						06 Other Allowances	22,312
						Total of Vr no 14 - EST:	4,10,839
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,29,743
						Total of Vr no 14 - MIS:	9,29,743
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,286
						Total of Vr no 15 - EST:	1,19,286
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,00,000
						Total of Vr no 15 - MIS:	2,00,000
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,22,774
						Total of Vr no 16 - EST:	9,22,774
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,68,913
						Total of Vr no 16 - MIS:	4,68,913
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,07,967
						Total of Vr no 17 - EST:	4,07,967
	17 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 17 - MIS:	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,38,044
						Total of Vr no 18 - EST:	5,38,044
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	52,500
						Total of Vr no 18 - MIS:	52,500
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,25,098
						Total of Vr no 19 - EST:	12,25,098
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,75,755
						Total of Vr no 2 - EST:	11,75,755
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,68,751
						Total of Vr no 2 - MIS:	3,68,751
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,992
						Total of Vr no 21 - EST:	22,992
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,849
						03 Dearness Allowance	31,522
						06 Other Allowances	6,150
						Total of Vr no 24 - EST:	97,521
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,976
						03 Dearness Allowance	11,537
						06 Other Allowances	5,807
						Total of Vr no 25 - EST:	38,320
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,900
						03 Dearness Allowance	45,045
						06 Other Allowances	7,101
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	1,35,246
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,608
						Total of Vr no 27 - EST:	7,608
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,900
						03 Dearness Allowance	45,045
						06 Other Allowances	7,101
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	1,35,246
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	6,189
						Total of Vr no 29 - EST:	1,07,094
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,122
						Total of Vr no 3 - EST:	70,122
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,28,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	3 - MIS					Total of Vr no 3 - MIS:	10,28,809
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						06 Other Allowances	4,876
						Total of Vr no 30 - EST:	2,01,726
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,517
						03 Dearness Allowance	1,04,739
						06 Other Allowances	15,424
						Total of Vr no 32 - EST:	3,14,680
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						06 Other Allowances	7,557
						Total of Vr no 33 - EST:	1,35,897
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,35,600
						03 Dearness Allowance	3,16,892
						06 Other Allowances	31,875
						Total of Vr no 34 - EST:	9,84,367
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	6,189
						Total of Vr no 37 - EST:	1,07,094
	37 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	21,320
						Total of Vr no 37 - MIS:	21,320
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						06 Other Allowances	14,641
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	2,50,886
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,94,800
						03 Dearness Allowance	22,52,140
						06 Other Allowances	4,53,865
						55 House Rent Allowance	75,776
						Total of Vr no 39 - EST:	68,76,581
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,48,454
						Total of Vr no 39 - MIS:	6,48,454
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,38,204
						Total of Vr no 4 - EST:	1,38,204
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,99,048
						Total of Vr no 4 - MIS:	11,99,048
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,41,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,40,625
						06 Other Allowances	3,16,343
						55 House Rent Allowance	85,910
						Total of Vr no 40 - EST:	1,03,84,578
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 40 - MIS:	50,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,36,566
						03 Dearness Allowance	1,08,00,111
						06 Other Allowances	18,95,411
						55 House Rent Allowance	4,72,084
						Total of Vr no 41 - EST:	3,28,04,172
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,18,149
						Total of Vr no 41 - MIS:	4,18,149
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,31,700
						03 Dearness Allowance	11,17,435
						06 Other Allowances	84,072
						55 House Rent Allowance	15,520
						Total of Vr no 42 - EST:	32,48,727
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,00,420
						Total of Vr no 42 - MIS:	8,00,420
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,11,673
						03 Dearness Allowance	85,31,420
						06 Other Allowances	10,20,796
						55 House Rent Allowance	2,71,666
						Total of Vr no 43 - EST:	2,53,35,555
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,83,296
						03 Dearness Allowance	1,10,45,813
						06 Other Allowances	7,84,200
						55 House Rent Allowance	2,69,650
						Total of Vr no 44 - EST:	3,21,82,959
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,34,750
						03 Dearness Allowance	49,14,113
						06 Other Allowances	8,10,095
						55 House Rent Allowance	1,76,460
						Total of Vr no 45 - EST:	1,48,35,418
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,300
						03 Dearness Allowance	3,07,615
						06 Other Allowances	26,517
						55 House Rent Allowance	6,952
						Total of Vr no 47 - EST:	9,00,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,70,385
						Total of Vr no 48 - MIS:	3,70,385
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,602
						Total of Vr no 5 - EST:	21,602
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,03,288
						Total of Vr no 5 - MIS:	4,03,288
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	46,54,800
						Total of Vr no 50 - MIS:	46,54,800
	51 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	14,400
						Total of Vr no 51 - MIS:	14,400
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,500
						03 Dearness Allowance	2,07,075
						06 Other Allowances	29,474
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	6,15,449
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,15,491
						Total of Vr no 52 - MIS:	6,15,491
	53 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	11,850
						Total of Vr no 53 - MIS:	11,850
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,36,680
						03 Dearness Allowance	6,25,174
						06 Other Allowances	51,497
						55 House Rent Allowance	10,700
						Total of Vr no 54 - EST:	18,24,051
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,09,785
						Total of Vr no 54 - MIS:	10,09,785
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,760
						55 House Rent Allowance	14,140
						Total of Vr no 55 - EST:	6,08,100
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,61,100
						03 Dearness Allowance	2,53,605
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	7,32,041
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,24,400
						03 Dearness Allowance	14,98,420
						06 Other Allowances	1,27,532
						55 House Rent Allowance	83,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	58 - EST					Total of Vr no 58 - EST:	44,34,202
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,01,775
						Total of Vr no 59 - MIS:	6,01,775
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,00,804
						Total of Vr no 6 - MIS:	5,00,804
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,03,200
						03 Dearness Allowance	12,66,760
						06 Other Allowances	1,80,611
						55 House Rent Allowance	71,790
						Total of Vr no 60 - EST:	38,22,361
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,500
						03 Dearness Allowance	2,18,075
						06 Other Allowances	4,400
						Total of Vr no 61 - EST:	6,18,975
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,01,623
						Total of Vr no 61 - MIS:	2,01,623
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						06 Other Allowances	13,504
						55 House Rent Allowance	1,660
						Total of Vr no 62 - EST:	4,25,914
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						06 Other Allowances	4,400
						Total of Vr no 63 - EST:	3,76,400
	64 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	14,400
						Total of Vr no 64 - MIS:	14,400
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	6,189
						Total of Vr no 65 - EST:	1,49,409
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,114
						Total of Vr no 7 - EST:	9,114
	7 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,81,665
						Total of Vr no 7 - MIS:	1,81,665
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	16,19,500
						Total of Vr no 8 - MIS:	16,19,500
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,60,070
						Total of Vr no 9 - EST:	2,60,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	9 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,64,442
						Total of Vr no 9 - MIS:	5,64,442

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,37,250
						03 Dearness Allowance	7,35,405
						06 Other Allowances	32,644
						55 House Rent Allowance	52,420
						Total of Vr no 49 - EST:	21,57,719
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,78,600
						03 Dearness Allowance	2,08,230
						06 Other Allowances	13,660
						55 House Rent Allowance	11,460
						Total of Vr no 50 - EST:	6,11,950

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	22 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	67,188
						Total of Vr no 22 - EST:	67,188
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,895
						Total of Vr no 35 - MIS:	3,00,895
	38 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	66,387
						Total of Vr no 38 - MIS:	66,387
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,69,476
						Total of Vr no 43 - MIS:	15,69,476
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	4,519
						Total of Vr no 53 - EST:	67,139
	55 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,46,809
						Total of Vr no 55 - LTC:	3,46,809
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,24,100
						03 Dearness Allowance	6,14,790
						06 Other Allowances	50,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	59 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	19,480
						Total of Vr no 59 - EST:	18,09,154
	6 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,424
						Total of Vr no 6 - EST:	2,424
	60 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	58,500
						Total of Vr no 60 - MIS:	58,500

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	14,400
						Total of Vr no 33 - MIS:	14,400
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,81,220
						Total of Vr no 36 - MIS:	1,81,220
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,10,740
						Total of Vr no 49 - MIS:	2,10,740
	62 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,175
						Total of Vr no 62 - MIS:	2,36,175

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	34 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,091
						Total of Vr no 34 - MIS:	1,14,091
	63 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,141
						Total of Vr no 63 - MIS:	1,19,141

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	47,72,500
						Total of Vr no 12 - EST:	47,72,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,80,100
						03 Dearness Allowance	3,74,055
						06 Other Allowances	46,754
						55 House Rent Allowance	14,686
						Total of Vr no 64 - EST:	11,15,595

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	45,078
						Total of Vr no 1 - EST:	45,078
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,36,659
						Total of Vr no 15 - MIS:	1,36,659
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	55,860
						Total of Vr no 2 - EST:	55,860
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,31,000
						03 Dearness Allowance	5,12,050
						06 Other Allowances	89,553
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	15,33,803
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,51,300
						03 Dearness Allowance	4,13,215
						06 Other Allowances	31,042
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	11,97,577
						Total of SIDDHARTH NAGAR (67):	**18,62,85,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001186	84 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	13,901
						Total of Vr no 84 - EST:	3,51,181
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001188	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	17,104
						Total of Vr no 3 - EST:	3,64,459
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	17,104
						Total of Vr no 41 - EST:	3,64,459
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001204	110 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,965
						Total of Vr no 110 - MIS:	2,965
	12 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,028
						Total of Vr no 12 - MIS:	1,028
	13 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	930
						Total of Vr no 13 - TA:	930
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 42 - EST:	2,48,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001223	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 49 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001231	48 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 48 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	121 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,32,903
						Total of Vr no 121 - MIS:	1,32,903
	141 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,54,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	141 - MIS					Total of Vr no 141 - MIS:	1,54,591
	16 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	27,045
						Total of Vr no 16 - EST:	27,045
	183 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	22,388
						Total of Vr no 183 - TA:	22,388
	191 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	65,401
						Total of Vr no 191 - TA:	65,401
	192 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	66,892
						Total of Vr no 192 - MIS:	66,892
	194 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	35,503
						Total of Vr no 194 - MIS:	35,503
	195 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	24,612
						Total of Vr no 195 - TA:	24,612
	199 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	64,470
						Total of Vr no 199 - TA:	64,470
	26 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	3,162
						Total of Vr no 26 - EST:	3,162
	27 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	5,060
						Total of Vr no 27 - EST:	5,060
	27 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,66,166
						Total of Vr no 27 - MIS:	2,66,166
	28 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	20,67,875
						Total of Vr no 28 - MIS:	20,67,875
	29 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	45,961
						Total of Vr no 29 - MIS:	45,961
	30 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,43,126
						Total of Vr no 30 - MIS:	1,43,126
	34 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	28,863
						Total of Vr no 34 - MIS:	28,863
	35 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	80,305
						Total of Vr no 35 - MIS:	80,305
	36 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,000
						Total of Vr no 36 - MIS:	4,000
	37 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	74,326
						Total of Vr no 37 - MIS:	74,326
	38 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing	5,30,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	38 - MIS	First	Voted	No Objection	205500003 04 00	Services	
						Total of Vr no 38 - MIS:	5,30,562
	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,83,405
						03 Dearness Allowance	26,29,921
						06 Other Allowances	2,38,824
						55 House Rent Allowance	12,320
						Total of Vr no 50 - EST:	76,64,470
	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,38,920
						03 Dearness Allowance	12,30,900
						06 Other Allowances	1,40,601
						55 House Rent Allowance	8,360
						Total of Vr no 51 - EST:	36,18,781
	67 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,51,059
						Total of Vr no 67 - MIS:	2,51,059
	73 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,388
						Total of Vr no 73 - MIS:	75,388
	84 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	37,070
						Total of Vr no 84 - MIS:	37,070
	86 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	13,780
						Total of Vr no 86 - TA:	13,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	14 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,940
						Total of Vr no 14 - EST:	2,940
	169 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	10,32,927
						Total of Vr no 169 - MIS:	10,32,927
	170 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	21,210
						Total of Vr no 170 - MIS:	21,210
	171 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	88,328
						Total of Vr no 171 - MIS:	88,328
	172 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,13,885
						Total of Vr no 172 - MIS:	2,13,885
	173 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	43,990
						Total of Vr no 173 - MIS:	43,990
	174 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,02,110
						Total of Vr no 174 - MIS:	2,02,110
	175 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	175 - MIS					Total of Vr no 175 - MIS:	49,285
	40 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	38,008
						Total of Vr no 40 - MIS:	38,008
	41 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	76,300
						Total of Vr no 41 - MIS:	76,300
	42 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	31,203
						Total of Vr no 42 - MIS:	31,203
	44 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	15,46,100
						03 Dearness Allowance	8,50,025
						06 Other Allowances	93,800
						55 House Rent Allowance	1,100
						Total of Vr no 44 - EST:	24,91,025
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						06 Other Allowances	3,376
						Total of Vr no 45 - EST:	1,13,116
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,08,150
						03 Dearness Allowance	13,78,960
						06 Other Allowances	1,29,046
						55 House Rent Allowance	9,770
						Total of Vr no 47 - EST:	40,25,926
	68 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,616
						Total of Vr no 68 - MIS:	1,06,616
	88 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,69,921
						Total of Vr no 88 - MIS:	1,69,921
	92 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	1,65,027
						Total of Vr no 92 - TA:	1,65,027

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	111 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,25,380
						Total of Vr no 111 - MIS:	3,25,380
	112 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	4,14,893
						Total of Vr no 112 - MIS:	4,14,893
	113 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	5,84,899
						Total of Vr no 113 - MIS:	5,84,899
	114 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,58,800
						Total of Vr no 114 - MIS:	2,58,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	115 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	68,680
						Total of Vr no 115 - MIS:	68,680
	129 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,79,967
						Total of Vr no 129 - MIS:	1,79,967
	157 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	22,468
						Total of Vr no 157 - MIS:	22,468
	158 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,130
						Total of Vr no 158 - MIS:	4,130
	177 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,90,000
						Total of Vr no 177 - MIS:	9,90,000
	180 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,13,476
						Total of Vr no 180 - MIS:	2,13,476
	189 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,17,680
						Total of Vr no 189 - MIS:	9,17,680
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						06 Other Allowances	5,532
						Total of Vr no 67 - EST:	1,21,472
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,14,740
						03 Dearness Allowance	63,085
						06 Other Allowances	7,869
						Total of Vr no 68 - EST:	1,85,694

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	98,055
						03 Dearness Allowance	52,690
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 114 - EST:	1,56,141
	51 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,12,447
						Total of Vr no 51 - MIS:	2,12,447
	64 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,12,577
						Total of Vr no 64 - MIS:	1,12,577
	65 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,13,714
						Total of Vr no 65 - MIS:	1,13,714

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	3,688
						Total of Vr no 77 - EST:	84,288
	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	85,740
						03 Dearness Allowance	47,135
						06 Other Allowances	6,481
						Total of Vr no 78 - EST:	1,39,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	17 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	11,394
						Total of Vr no 17 - MIS:	11,394
	18 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,74,103
						Total of Vr no 18 - MIS:	1,74,103
	184 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	29,913
						Total of Vr no 184 - MIS:	29,913
	186 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,95,000
						Total of Vr no 186 - MIS:	7,95,000
	187 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,28,000
						Total of Vr no 187 - MIS:	2,28,000
	203 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	18,000
						Total of Vr no 203 - MIS:	18,000
	204 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	13,000
						Total of Vr no 204 - MIS:	13,000
	44 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	39,006
						Total of Vr no 44 - MIS:	39,006
	62 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	11,800
						Total of Vr no 62 - MIS:	11,800
	63 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,74,000
						Total of Vr no 63 - MIS:	4,74,000
	74 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,37,549
						Total of Vr no 74 - MIS:	1,37,549
	80 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,79,200
						Total of Vr no 80 - MIS:	2,79,200
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	90 - EST					Total of Vr no 90 - EST:	42,144
	93 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						06 Other Allowances	9,220
						55 House Rent Allowance	1,470
						Total of Vr no 93 - EST:	3,19,450

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	109 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,73,855
						06 Other Allowances	17,178
						55 House Rent Allowance	12,120
						Total of Vr no 109 - EST:	5,25,253
	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,99,700
						03 Dearness Allowance	2,18,735
						06 Other Allowances	33,018
						55 House Rent Allowance	4,800
						Total of Vr no 112 - EST:	6,56,253

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001196	39 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,810
						Total of Vr no 39 - TA:	15,810
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 86 - EST:	2,50,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001199	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	64,517
						Total of Vr no 101 - MIS:	64,517
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001199	102 - TA					Total of Vr no 102 - TA:	4,200
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,720
						Total of Vr no 166 - TA:	6,720
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,200
						03 Dearness Allowance	45,980
						Total of Vr no 71 - EST:	1,31,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001224	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,600
						03 Dearness Allowance	40,700
						Total of Vr no 52 - EST:	1,16,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	10 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	30,450
						Total of Vr no 10 - MIS:	30,450
	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,45,666
						Total of Vr no 100 - TA:	15,45,666
	11 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	4,949
						Total of Vr no 11 - MIS:	4,949
	118 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	33,752
						Total of Vr no 118 - MIS:	33,752
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,53,975
						Total of Vr no 14 - MIS:	4,53,975
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,21,145
						Total of Vr no 15 - MIS:	2,21,145
	153 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	2,940
						Total of Vr no 153 - MIS:	2,940
	154 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	5,160
						Total of Vr no 154 - MIS:	5,160
	155 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,048
						Total of Vr no 155 - MIS:	3,048
	156 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,92,459
						Total of Vr no 156 - MIS:	2,92,459
	178 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,96,450
						Total of Vr no 178 - MIS:	4,96,450
	179 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,612
						Total of Vr no 179 - MIS:	10,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	190 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,61,692
						Total of Vr no 190 - MIS:	3,61,692
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,78,100
						03 Dearness Allowance	97,570
						06 Other Allowances	14,441
						Total of Vr no 25 - EST:	2,90,111
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,08,845
						Total of Vr no 31 - TA:	11,08,845
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,640
						Total of Vr no 32 - TA:	11,640
	33 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,32,617
						Total of Vr no 33 - TA:	10,32,617
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,75,398
						03 Dearness Allowance	3,41,326
						06 Other Allowances	47,748
						Total of Vr no 53 - EST:	10,64,472
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,59,400
						03 Dearness Allowance	9,62,610
						06 Other Allowances	1,11,307
						55 House Rent Allowance	3,960
						Total of Vr no 54 - EST:	28,37,277
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,37,100
						03 Dearness Allowance	7,88,865
						06 Other Allowances	55,637
						55 House Rent Allowance	2,760
						Total of Vr no 55 - EST:	22,84,362
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,34,700
						03 Dearness Allowance	21,55,615
						06 Other Allowances	3,37,423
						55 House Rent Allowance	9,870
						Total of Vr no 56 - EST:	64,37,608
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,92,150
						03 Dearness Allowance	15,31,640
						06 Other Allowances	1,11,288
						55 House Rent Allowance	1,660
						Total of Vr no 57 - EST:	44,36,738
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,49,700
						03 Dearness Allowance	23,28,645
						06 Other Allowances	3,59,332
						55 House Rent Allowance	9,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	58 - EST					Total of Vr no 58 - EST:	69,46,807
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,93,900
						03 Dearness Allowance	16,97,740
						06 Other Allowances	1,27,121
						55 House Rent Allowance	2,020
						Total of Vr no 59 - EST:	49,20,781
	6 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 6 - MIS:	1,200
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,43,900
						03 Dearness Allowance	22,70,675
						06 Other Allowances	3,54,706
						55 House Rent Allowance	11,070
						Total of Vr no 60 - EST:	67,80,351
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,04,900
						03 Dearness Allowance	18,13,515
						06 Other Allowances	1,33,060
						55 House Rent Allowance	6,060
	62 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 61 - EST:	52,57,535
						01 Pay	76,000
						03 Dearness Allowance	41,470
						06 Other Allowances	1,100
						Total of Vr no 62 - EST:	1,18,570
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,16,576
						03 Dearness Allowance	23,10,359
						06 Other Allowances	3,55,251
						55 House Rent Allowance	3,600
						Total of Vr no 69 - EST:	68,85,786
	7 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,624
						Total of Vr no 7 - MIS:	3,624
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,92,100
						03 Dearness Allowance	15,87,135
						06 Other Allowances	1,22,338
						55 House Rent Allowance	4,040
						Total of Vr no 70 - EST:	46,05,613
	8 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,320
						Total of Vr no 8 - MIS:	30,320
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,57,884
						Total of Vr no 87 - MIS:	3,57,884
	89 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	5,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	89 - MIS					Total of Vr no 89 - MIS:	5,995
	9 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	7,000
						Total of Vr no 9 - MIS:	7,000
	90 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	23,320
						Total of Vr no 90 - MIS:	23,320
	91 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	7,76,085
						Total of Vr no 91 - MIS:	7,76,085
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,53,747
						Total of Vr no 93 - TA:	8,53,747
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,44,793
						Total of Vr no 94 - TA:	6,44,793
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,33,133
						Total of Vr no 95 - TA:	15,33,133
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,48,551
						Total of Vr no 96 - TA:	15,48,551
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,04,709
						Total of Vr no 97 - TA:	10,04,709
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,28,753
						Total of Vr no 98 - TA:	11,28,753
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,63,091
						Total of Vr no 99 - TA:	8,63,091

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,41,700
						03 Dearness Allowance	77,110
						06 Other Allowances	10,315
						Total of Vr no 1 - EST:	2,29,125
	108 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,85,839
						Total of Vr no 108 - MIS:	9,85,839
	119 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,62,388
						Total of Vr no 119 - TA:	1,62,388
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,490
						Total of Vr no 120 - TA:	14,490
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,89,500
						03 Dearness Allowance	4,89,060
						06 Other Allowances	32,545
						Total of Vr no 127 - EST:	14,11,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,49,325
						06 Other Allowances	13,628
						Total of Vr no 128 - EST:	4,34,753
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,28,200
						03 Dearness Allowance	7,80,835
						06 Other Allowances	90,957
						Total of Vr no 129 - EST:	22,99,992
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,68,500
						03 Dearness Allowance	14,62,615
						06 Other Allowances	1,54,226
						Total of Vr no 130 - EST:	42,85,341
	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,04,997
						Total of Vr no 138 - MIS:	6,04,997
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,694
						Total of Vr no 139 - MIS:	31,694
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,22,165
						Total of Vr no 163 - TA:	15,22,165
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,50,801
						Total of Vr no 167 - TA:	1,50,801
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,100
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	68,703
	21 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,100
						Total of Vr no 21 - TA:	36,100
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,12,683
						Total of Vr no 22 - TA:	15,12,683
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 23 - EST:	68,403
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,135
						06 Other Allowances	10,331
						Total of Vr no 37 - EST:	2,06,466
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,23,300
						03 Dearness Allowance	60,754
						06 Other Allowances	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	4 - EST					Total of Vr no 4 - EST:	1,91,554
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,44,600
						03 Dearness Allowance	47,32,640
						06 Other Allowances	6,93,761
						55 House Rent Allowance	12,800
						Total of Vr no 74 - EST:	1,40,83,801
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,56,450
						03 Dearness Allowance	45,19,845
						06 Other Allowances	6,75,260
						55 House Rent Allowance	10,240
						Total of Vr no 75 - EST:	1,34,61,795
	75 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,75,914
						Total of Vr no 75 - MIS:	6,75,914
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,43,450
						03 Dearness Allowance	59,47,040
						06 Other Allowances	4,63,611
						55 House Rent Allowance	12,070
						Total of Vr no 76 - EST:	1,72,66,171
	76 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,096
						Total of Vr no 76 - MIS:	3,096
	77 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	33,680
						Total of Vr no 77 - MIS:	33,680
	78 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,111
						Total of Vr no 78 - MIS:	1,43,111
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,74,400
						03 Dearness Allowance	95,920
						06 Other Allowances	8,440
						Total of Vr no 81 - EST:	2,78,760
	81 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 81 - MIS:	750
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 82 - EST:	92,518
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,500
						03 Dearness Allowance	76,615
						06 Other Allowances	2,200
						Total of Vr no 83 - EST:	2,19,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	83 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	67,024
						Total of Vr no 83 - MIS:	67,024
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,09,505
						Total of Vr no 85 - MIS:	2,09,505

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,07,100
						03 Dearness Allowance	10,34,935
						06 Other Allowances	1,20,241
						55 House Rent Allowance	13,680
						Total of Vr no 100 - EST:	30,75,956
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,55,360
						03 Dearness Allowance	57,23,795
						06 Other Allowances	9,01,531
						55 House Rent Allowance	1,64,160
						Total of Vr no 101 - EST:	1,72,44,846
	109 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	42,654
						Total of Vr no 109 - MIS:	42,654
	117 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,41,920
						Total of Vr no 117 - MIS:	2,41,920
	130 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,900
						Total of Vr no 130 - MIS:	38,900
	132 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,135
						Total of Vr no 132 - MIS:	5,135
	133 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	56,041
						Total of Vr no 133 - MIS:	56,041
	142 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	62,301
						Total of Vr no 142 - MIS:	62,301
	143 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	85,247
						Total of Vr no 143 - MIS:	85,247
	144 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,00,121
						Total of Vr no 144 - TA:	9,00,121
	145 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,90,006
						Total of Vr no 145 - TA:	17,90,006
	146 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,57,806
						Total of Vr no 146 - TA:	12,57,806
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,17,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	147 - TA					Total of Vr no 147 - TA:	12,17,092
	148 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,53,093
						Total of Vr no 148 - TA:	11,53,093
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,50,396
						Total of Vr no 149 - TA:	2,50,396
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,01,813
						Total of Vr no 150 - TA:	9,01,813
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	93,965
						Total of Vr no 164 - TA:	93,965
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,39,671
						Total of Vr no 165 - TA:	1,39,671
	182 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,760
						Total of Vr no 182 - MIS:	6,760
	19 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	47,801
						Total of Vr no 19 - MIS:	47,801
	20 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,03,397
						Total of Vr no 20 - MIS:	1,03,397
	200 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,00,602
						Total of Vr no 200 - MIS:	1,00,602
	202 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	27,204
						Total of Vr no 202 - MIS:	27,204
	209 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,73,970
						Total of Vr no 209 - MIS:	6,73,970
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,900
						03 Dearness Allowance	21,285
						06 Other Allowances	1,688
						Total of Vr no 21 - EST:	61,873
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	23,108
						06 Other Allowances	1,688
						Total of Vr no 22 - EST:	68,396
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,97,157
						Total of Vr no 23 - MIS:	3,97,157
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 24 - EST:	6,000
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	11,550
						06 Other Allowances	1,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	30 - EST					Total of Vr no 30 - EST:	36,625
	43 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,96,245
						Total of Vr no 43 - MIS:	5,96,245
	45 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	62,824
						Total of Vr no 45 - MIS:	62,824
	46 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,44,000
						Total of Vr no 46 - MIS:	1,44,000
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,11,386
						Total of Vr no 69 - MIS:	7,11,386
	79 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,39,600
						Total of Vr no 79 - MIS:	1,39,600
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,19,500
						03 Dearness Allowance	54,38,400
						06 Other Allowances	4,37,715
						55 House Rent Allowance	59,126
						Total of Vr no 87 - EST:	1,58,54,741
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,84,953
						03 Dearness Allowance	14,68,199
						06 Other Allowances	1,84,530
						55 House Rent Allowance	20,716
						Total of Vr no 88 - EST:	43,58,398
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,34,145
						06 Other Allowances	6,752
						Total of Vr no 89 - EST:	3,84,797
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,04,400
						03 Dearness Allowance	15,36,535
						06 Other Allowances	2,32,930
						55 House Rent Allowance	33,120
						Total of Vr no 91 - EST:	46,06,985
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,81,600
						03 Dearness Allowance	8,13,725
						06 Other Allowances	66,136
						55 House Rent Allowance	11,550
						Total of Vr no 94 - EST:	23,73,011
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,91,500
						03 Dearness Allowance	8,72,300
						06 Other Allowances	1,37,843
						55 House Rent Allowance	24,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	95 - EST					Total of Vr no 95 - EST:	26,26,555
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,61,418
						03 Dearness Allowance	85,800
						06 Other Allowances	8,440
						Total of Vr no 98 - EST:	2,55,658
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,700
						03 Dearness Allowance	72,105
						06 Other Allowances	1,100
						Total of Vr no 99 - EST:	2,04,905

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001227	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 85 - EST:	1,22,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	122 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	34,690
						Total of Vr no 122 - MIS:	34,690
	72 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	22,52,737
						Total of Vr no 72 - MIS:	22,52,737

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	116 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	20,40,798
						Total of Vr no 116 - MIS:	20,40,798

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,793
						03 Dearness Allowance	11,020
						06 Other Allowances	1,199
						Total of Vr no 10 - EST:	33,012
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,26,134
						03 Dearness Allowance	1,23,85,368
						06 Other Allowances	17,71,564
						55 House Rent Allowance	7,13,144
						Total of Vr no 102 - EST:	3,75,96,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,77,040
						03 Dearness Allowance	91,04,173
						06 Other Allowances	14,84,384
						55 House Rent Allowance	5,29,208
						Total of Vr no 103 - EST:	2,78,94,805
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,30,212
						03 Dearness Allowance	76,82,015
						06 Other Allowances	6,11,566
						55 House Rent Allowance	2,42,538
						Total of Vr no 104 - EST:	2,25,66,331
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,29,513
						03 Dearness Allowance	1,42,15,795
						06 Other Allowances	17,94,290
						55 House Rent Allowance	5,77,842
						Total of Vr no 105 - EST:	4,26,17,440
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,55,700
						03 Dearness Allowance	24,48,435
						06 Other Allowances	1,75,056
						55 House Rent Allowance	1,02,226
						Total of Vr no 106 - EST:	71,81,417
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,07,312
						03 Dearness Allowance	1,13,04,502
						06 Other Allowances	7,35,704
						55 House Rent Allowance	3,37,720
						Total of Vr no 107 - EST:	3,29,85,238
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,39,300
						03 Dearness Allowance	4,06,615
						06 Other Allowances	11,000
						Total of Vr no 113 - EST:	11,56,915
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,98,100
						03 Dearness Allowance	4,93,955
						06 Other Allowances	74,192
						55 House Rent Allowance	16,526
						Total of Vr no 119 - EST:	14,82,773
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,867
						03 Dearness Allowance	15,327
						Total of Vr no 12 - EST:	43,194
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,77,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	120 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,22,790
						06 Other Allowances	62,696
						55 House Rent Allowance	16,526
						Total of Vr no 120 - EST:	26,79,812
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,89,500
						03 Dearness Allowance	4,89,225
						06 Other Allowances	30,384
						55 House Rent Allowance	36,700
						Total of Vr no 122 - EST:	14,45,809
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,543
						03 Dearness Allowance	55,299
						06 Other Allowances	9,559
						Total of Vr no 123 - EST:	1,65,401
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,38,020
						03 Dearness Allowance	11,70,411
						06 Other Allowances	1,59,999
						55 House Rent Allowance	52,838
	125 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 124 - EST:	35,21,268
						01 Pay	34,20,330
						03 Dearness Allowance	18,80,835
						06 Other Allowances	1,63,576
						55 House Rent Allowance	87,500
	126 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 125 - EST:	55,52,241
						01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 126 - EST:	3,16,280
						01 Pay	6,51,430
						03 Dearness Allowance	1,88,933
						06 Other Allowances	3,063
	134 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	8,43,426
						49 Medical Expenses	14,55,427
	135 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 134 - MIS:	14,55,427
						49 Medical Expenses	2,84,930
	136 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 135 - MIS:	2,84,930
						49 Medical Expenses	14,99,957
	15 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 136 - MIS:	14,99,957
						01 Pay	1,36,100
						03 Dearness Allowance	74,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,639
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	2,17,794
	152 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,22,875
						Total of Vr no 152 - MIS:	1,22,875
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,938
						03 Dearness Allowance	50,297
						06 Other Allowances	5,594
						55 House Rent Allowance	1,344
						Total of Vr no 17 - EST:	1,50,173
	196 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,58,637
						Total of Vr no 196 - MIS:	2,58,637
	197 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,140
						Total of Vr no 197 - MIS:	8,140
	210 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,767
						Total of Vr no 210 - MIS:	16,767
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,800
						03 Dearness Allowance	35,452
						Total of Vr no 28 - EST:	1,28,252
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,100
						03 Dearness Allowance	30,793
						Total of Vr no 29 - EST:	88,893
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,363
						03 Dearness Allowance	10,792
						06 Other Allowances	76
						Total of Vr no 31 - EST:	31,231
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,383
						03 Dearness Allowance	34,992
						Total of Vr no 32 - EST:	1,09,375
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,387
						03 Dearness Allowance	61,416
						06 Other Allowances	734
						Total of Vr no 33 - EST:	1,78,537
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 34 - EST:	80,338
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,542
						03 Dearness Allowance	57,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	35 - EST					Total of Vr no 35 - EST:	2,38,626
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 38 - EST:	80,338
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,063
						Total of Vr no 39 - EST:	44,843
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 43 - EST:	89,804
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,44,680
						Total of Vr no 48 - MIS:	9,44,680
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,92,830
						Total of Vr no 49 - MIS:	17,92,830
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,393
						03 Dearness Allowance	407
						Total of Vr no 5 - EST:	2,800
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,420
						Total of Vr no 5 - MIS:	98,420
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,557
						Total of Vr no 50 - MIS:	18,557
	52 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	11,96,209
						Total of Vr no 52 - MIS:	11,96,209
	53 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	11,470
						Total of Vr no 53 - MIS:	11,470
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,726
						03 Dearness Allowance	1,32,285
						Total of Vr no 6 - EST:	3,79,011
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,41,405
						06 Other Allowances	10,190
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	4,10,715
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,397
						03 Dearness Allowance	11,768
						06 Other Allowances	2,133
						Total of Vr no 9 - EST:	35,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	185 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,56,500
						Total of Vr no 185 - MIS:	5,56,500
	198 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,80,784
						Total of Vr no 198 - MIS:	8,80,784

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	1,844
						Total of Vr no 63 - EST:	44,624
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,57,090
						03 Dearness Allowance	1,41,240
						06 Other Allowances	5,464
						Total of Vr no 64 - EST:	4,03,794

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	26,52,010
						03 Dearness Allowance	14,58,490
						06 Other Allowances	68,584
						55 House Rent Allowance	88,950
						Total of Vr no 110 - EST:	42,68,034

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	1,844
						Total of Vr no 79 - EST:	34,239
	80 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	3,776
						Total of Vr no 80 - EST:	2,48,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 92 - EST:	3,73,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	104 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	15,612
						Total of Vr no 104 - MIS:	15,612
	105 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	8,750
						Total of Vr no 105 - MIS:	8,750
	106 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,151
						Total of Vr no 106 - MIS:	1,07,151
	107 - MIS	Second	Voted	No Objection	205500109 05 00	02 Wages	31,883
						Total of Vr no 107 - MIS:	31,883
	176 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	19,119
						Total of Vr no 176 - MIS:	19,119
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,363
						Total of Vr no 19 - EST:	42,663
	20 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,23,382
						Total of Vr no 20 - EST:	1,23,382
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,363
						Total of Vr no 8 - EST:	42,663

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	115 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,19,700
						03 Dearness Allowance	7,69,835
						06 Other Allowances	66,114
						55 House Rent Allowance	20,946
						Total of Vr no 115 - EST:	22,76,595
	168 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,24,710
						Total of Vr no 168 - MIS:	34,24,710
	66 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,62,275
						Total of Vr no 66 - MIS:	1,62,275

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	137 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,000
						Total of Vr no 137 - MIS:	80,000
	61 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	61 - MIS	First	Voted	No Objection	205500109 13 00	Expenses for Training	
						Total of Vr no 61 - MIS:	1,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	22,35,000
						Total of Vr no 36 - EST:	22,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	82 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	28,584
						Total of Vr no 82 - MIS:	28,584

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	117 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,62,000
						03 Dearness Allowance	89,100
						55 House Rent Allowance	5,720
						Total of Vr no 117 - EST:	2,56,820
	118 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,05,900
						03 Dearness Allowance	69,894
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,180
						Total of Vr no 118 - EST:	2,01,454

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	65 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	65 - EST					Total of Vr no 65 - EST:	69,600
	66 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 66 - EST:	54,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	72 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,48,130
						03 Dearness Allowance	1,36,345
						06 Other Allowances	200
						55 House Rent Allowance	9,950
						Total of Vr no 72 - EST:	3,94,625
	73 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,14,400
						03 Dearness Allowance	70,510
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	13,800
						Total of Vr no 73 - EST:	2,01,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	18 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,05,600
						03 Dearness Allowance	69,696
						55 House Rent Allowance	3,780
						57 Non Practising Allowances	21,120
						Total of Vr no 18 - EST:	2,00,196
	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						06 Other Allowances	120
						55 House Rent Allowance	2,820
						Total of Vr no 96 - EST:	1,88,010
	97 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,77,600
						03 Dearness Allowance	1,09,296
						06 Other Allowances	40
						55 House Rent Allowance	5,800
						57 Non Practising Allowances	21,120
						Total of Vr no 97 - EST:	3,13,856

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	131 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,876
						Total of Vr no 131 - MIS:	3,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	181 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,550
						Total of Vr no 181 - MIS:	1,550
	201 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	27,398
						Total of Vr no 201 - MIS:	27,398

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	12,261
						55 House Rent Allowance	1,660
						Total of Vr no 40 - EST:	2,79,746
46002539	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						06 Other Allowances	10,528
						Total of Vr no 46 - EST:	1,63,513
46002551	116 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,21,200
						03 Dearness Allowance	5,60,560
						06 Other Allowances	66,016
						55 House Rent Allowance	35,216
						Total of Vr no 116 - EST:	16,82,992

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	111 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						06 Other Allowances	15,942
						55 House Rent Allowance	11,410
						Total of Vr no 111 - EST:	6,65,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	121 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	50,800
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 121 - EST:	80,638

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	108 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,900
						03 Dearness Allowance	31,295
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 108 - EST:	94,603

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	87,360
						Total of Vr no 16 - MIS:	87,360
	2 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	84,830
						Total of Vr no 3 - LTC:	84,830
	4 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	53,161
						Total of Vr no 4 - LTC:	53,161
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,55,700
						03 Dearness Allowance	6,35,635
						06 Other Allowances	96,523
						55 House Rent Allowance	16,556
						Total of Vr no 7 - EST:	19,04,414
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,98,600
						03 Dearness Allowance	9,89,230
						06 Other Allowances	62,240
						55 House Rent Allowance	11,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	8 - EST					Total of Vr no 8 - EST:	28,61,430

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,10,106
						Total of SITAPUR (46):	**45,39,77,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	9,814
						Total of Vr no 3 - EST:	2,39,989
	74 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,75,600
						03 Dearness Allowance	6,38,110
						06 Other Allowances	75,714
						55 House Rent Allowance	24,628
						Total of Vr no 74 - EST:	19,14,052

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001146	17 - TA	First	Voted	No Objection	205500104 06 00	04 Travelling Allowance	8,370
						Total of Vr no 17 - TA:	8,370
	32 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	8,310
						Total of Vr no 32 - EST:	8,310
	40 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,40,100
						03 Dearness Allowance	76,175
						Total of Vr no 40 - EST:	2,16,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	13 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,01,400
						03 Dearness Allowance	55,550
						06 Other Allowances	8,252
						Total of Vr no 13 - EST:	1,65,202
	14 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	11,244
						Total of Vr no 14 - EST:	11,244
	15 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	26,574
						Total of Vr no 15 - EST:	26,574
	17 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	92,256
						Total of Vr no 17 - EST:	92,256
	18 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	95,706
						Total of Vr no 18 - EST:	95,706
	19 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	67,086
						Total of Vr no 19 - EST:	67,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	20 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,42,842
						Total of Vr no 20 - EST:	1,42,842
	21 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,25,850
						Total of Vr no 21 - EST:	1,25,850
	22 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,19,760
						Total of Vr no 22 - EST:	1,19,760
	23 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,36,800
						Total of Vr no 23 - EST:	1,36,800
	24 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,19,082
						Total of Vr no 24 - EST:	1,19,082
	25 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,31,766
						Total of Vr no 25 - EST:	1,31,766
	26 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	35,964
						Total of Vr no 26 - EST:	35,964
	27 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	47,994
						Total of Vr no 27 - EST:	47,994
	28 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	88,506
						Total of Vr no 28 - EST:	88,506
	29 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	92,316
						Total of Vr no 29 - EST:	92,316
	30 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	21,156
						Total of Vr no 30 - EST:	21,156
	31 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	43,956
						Total of Vr no 31 - EST:	43,956
	32 - MIS	Second	Voted	No Objection	205500104 06 00	02 Wages	16,800
						Total of Vr no 32 - MIS:	16,800
	33 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	79,554
						Total of Vr no 33 - EST:	79,554
	33 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,583
						Total of Vr no 33 - MIS:	55,583
	34 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,50,342
						Total of Vr no 34 - EST:	1,50,342
	34 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,07,941
						Total of Vr no 34 - MIS:	3,07,941
	35 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	92,992
						Total of Vr no 35 - EST:	92,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	35 - MIS	Second	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	87,900
						Total of Vr no 35 - MIS:	87,900
	42 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,88,600
						03 Dearness Allowance	1,03,070
						06 Other Allowances	2,200
						Total of Vr no 42 - EST:	2,93,870
	43 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,42,900
						03 Dearness Allowance	2,43,595
						06 Other Allowances	15,242
						55 House Rent Allowance	13,260
						Total of Vr no 43 - EST:	7,14,997
	45 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,81,650
						03 Dearness Allowance	8,12,515
						06 Other Allowances	57,235
						Total of Vr no 45 - EST:	23,51,400
	46 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,79,350
						03 Dearness Allowance	8,11,305
						06 Other Allowances	61,953
						Total of Vr no 46 - EST:	23,52,608
	47 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,35,300
						03 Dearness Allowance	8,42,050
						06 Other Allowances	60,666
						55 House Rent Allowance	5,570
						Total of Vr no 47 - EST:	24,43,586
	48 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,43,200
						03 Dearness Allowance	8,46,230
						06 Other Allowances	62,273
						55 House Rent Allowance	10,450
						Total of Vr no 48 - EST:	24,62,153
	49 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	10,62,650
						03 Dearness Allowance	5,82,725
						06 Other Allowances	45,151
						Total of Vr no 49 - EST:	16,90,526
	50 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,71,050
						03 Dearness Allowance	6,97,015
						06 Other Allowances	47,615
						Total of Vr no 50 - EST:	20,15,680
	51 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	6,52,010
						03 Dearness Allowance	3,56,620
						06 Other Allowances	34,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	51 - EST					Total of Vr no 51 - EST:	10,42,979
	52 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,37,400
						03 Dearness Allowance	4,02,930
						06 Other Allowances	34,913
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	11,76,903
	53 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,92,128
						03 Dearness Allowance	15,24,655
						06 Other Allowances	2,75,509
						55 House Rent Allowance	7,980
						Total of Vr no 53 - EST:	46,00,272
	54 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,47,400
						03 Dearness Allowance	15,05,460
						06 Other Allowances	2,69,904
						55 House Rent Allowance	6,000
						Total of Vr no 54 - EST:	45,28,764
	55 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,35,600
						03 Dearness Allowance	15,53,750
						06 Other Allowances	2,77,504
						55 House Rent Allowance	7,120
						Total of Vr no 55 - EST:	46,73,974
	56 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	26,91,628
						03 Dearness Allowance	14,69,325
						06 Other Allowances	2,60,803
						55 House Rent Allowance	15,840
						Total of Vr no 56 - EST:	44,37,596
	57 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,97,100
						03 Dearness Allowance	15,32,905
						06 Other Allowances	2,74,897
						55 House Rent Allowance	9,020
						Total of Vr no 57 - EST:	46,13,922
	58 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,44,700
						03 Dearness Allowance	15,04,030
						06 Other Allowances	2,66,534
						55 House Rent Allowance	7,860
						Total of Vr no 58 - EST:	45,23,124
	59 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	6,51,939
						03 Dearness Allowance	3,52,457
						06 Other Allowances	48,679
						55 House Rent Allowance	8,550
						Total of Vr no 59 - EST:	10,61,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	60 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	9,61,300
						03 Dearness Allowance	5,24,425
						06 Other Allowances	62,302
						Total of Vr no 60 - EST:	15,48,027
	64 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	4,08,332
						Total of Vr no 64 - MIS:	4,08,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001142	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	2,000
						Total of Vr no 41 - EST:	1,31,580
69002551	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	60,60,139
						Total of Vr no 10 - MIS:	60,60,139
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,19,800
						03 Dearness Allowance	25,54,752
						Total of Vr no 11 - EST:	82,74,552
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	53,90,236
						Total of Vr no 11 - MIS:	53,90,236
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,73,502
						03 Dearness Allowance	6,70,904
						Total of Vr no 12 - EST:	26,44,406
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,21,151
						Total of Vr no 12 - MIS:	2,21,151
	18 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,99,990
						Total of Vr no 18 - MIS:	9,99,990
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,67,721
						Total of Vr no 19 - MIS:	2,67,721
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,28,623
						03 Dearness Allowance	6,20,207
						06 Other Allowances	57,211
						55 House Rent Allowance	13,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	2 - EST					Total of Vr no 2 - EST:	18,19,168
	2 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,14,765
						Total of Vr no 2 - MIS:	8,14,765
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,78,469
						Total of Vr no 3 - MIS:	11,78,469
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,71,000
						Total of Vr no 36 - EST:	1,71,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,249
						Total of Vr no 37 - EST:	22,249
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,03,843
						03 Dearness Allowance	34,821
						Total of Vr no 38 - EST:	4,38,664
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,36,805
						03 Dearness Allowance	4,55,116
						06 Other Allowances	54,014
						Total of Vr no 39 - EST:	13,45,935
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,13,200
						03 Dearness Allowance	16,00,790
						06 Other Allowances	1,60,162
						55 House Rent Allowance	3,484
						Total of Vr no 4 - EST:	46,77,636
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,24,661
						Total of Vr no 4 - MIS:	1,24,661
	42 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,30,452
						Total of Vr no 42 - MIS:	2,30,452
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,18,859
						Total of Vr no 49 - MIS:	15,18,859
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,37,577
						03 Dearness Allowance	2,40,667
						06 Other Allowances	17,937
						Total of Vr no 5 - EST:	6,96,181
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,27,871
						Total of Vr no 5 - MIS:	14,27,871
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	19,800
						Total of Vr no 6 - MIS:	19,800
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,92,785
						03 Dearness Allowance	80,06,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,96,284
						55 House Rent Allowance	1,71,890
						Total of Vr no 61 - EST:	2,32,67,144
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,53,796
						03 Dearness Allowance	81,07,382
						06 Other Allowances	8,93,487
						55 House Rent Allowance	1,67,766
						Total of Vr no 62 - EST:	2,41,22,431
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,21,870
						03 Dearness Allowance	37,91,949
						06 Other Allowances	3,25,693
						55 House Rent Allowance	51,810
						Total of Vr no 63 - EST:	1,10,91,322
	63 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,72,680
						Total of Vr no 63 - TA:	14,72,680
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,41,843
						03 Dearness Allowance	58,92,535
						06 Other Allowances	6,81,457
						55 House Rent Allowance	1,53,642
						Total of Vr no 64 - EST:	1,74,69,477
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,50,066
						03 Dearness Allowance	19,78,515
						06 Other Allowances	3,32,153
						55 House Rent Allowance	82,360
						Total of Vr no 65 - EST:	60,43,094
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,55,033
						03 Dearness Allowance	65,13,650
						06 Other Allowances	10,54,178
						55 House Rent Allowance	2,34,608
						Total of Vr no 66 - EST:	2,00,57,469
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,31,938
						03 Dearness Allowance	12,76,468
						06 Other Allowances	2,18,885
						55 House Rent Allowance	38,872
						Total of Vr no 67 - EST:	38,66,163
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,06,300
						03 Dearness Allowance	11,57,805
						06 Other Allowances	1,19,860
						55 House Rent Allowance	22,750
						Total of Vr no 69 - EST:	34,06,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,64,700
						03 Dearness Allowance	10,25,585
						06 Other Allowances	96,961
						Total of Vr no 7 - EST:	29,87,246
	7 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	9,99,680
						Total of Vr no 7 - MIS:	9,99,680
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,88,040
						03 Dearness Allowance	42,22,460
						06 Other Allowances	3,69,129
						55 House Rent Allowance	2,05,516
						Total of Vr no 70 - EST:	1,24,85,145
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,84,200
						03 Dearness Allowance	5,41,255
						06 Other Allowances	24,704
						55 House Rent Allowance	4,780
						Total of Vr no 71 - EST:	15,54,939
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,200
						03 Dearness Allowance	3,77,960
						06 Other Allowances	8,800
						Total of Vr no 72 - EST:	10,73,960
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 76 - EST:	82,288
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						Total of Vr no 78 - EST:	98,905
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,65,042
						Total of Vr no 8 - MIS:	40,65,042
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,54,420
						03 Dearness Allowance	2,40,740
						Total of Vr no 9 - EST:	6,95,160

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	16 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	15,288
						Total of Vr no 16 - EST:	15,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						06 Other Allowances	3,776
						55 House Rent Allowance	5,620
						Total of Vr no 44 - EST:	2,50,111
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	58 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	69,518
						Total of Vr no 58 - MIS:	69,518
	59 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	36,660
						Total of Vr no 59 - TA:	36,660
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,53,400
						03 Dearness Allowance	7,43,435
						06 Other Allowances	38,417
						55 House Rent Allowance	18,480
						Total of Vr no 68 - EST:	21,53,732
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	37,028

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,44,754
						Total of Vr no 55 - MIS:	32,44,754
	75 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,57,800
						03 Dearness Allowance	11,57,860
						06 Other Allowances	1,10,337
						55 House Rent Allowance	26,890
						Total of Vr no 75 - EST:	34,52,887
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	4,023
						Total of Vr no 77 - EST:	82,298

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	12,74,752
						Total of Vr no 1 - MIS:	12,74,752
	40 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,91,506
						Total of Vr no 40 - MIS:	3,91,506
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,000
						Total of Vr no 41 - MIS:	6,000
	54 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,95,230
						Total of Vr no 54 - MIS:	5,95,230
	56 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,06,320
						Total of Vr no 56 - MIS:	1,06,320
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	18,26,178
						Total of Vr no 9 - MIS:	18,26,178

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	39 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,362
						Total of Vr no 39 - MIS:	3,36,362

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	57 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	40,847
						Total of Vr no 57 - MIS:	40,847

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	30,11,250
						Total of Vr no 1 - EST:	30,11,250
	79 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	29,92,500
						Total of Vr no 79 - EST:	29,92,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	73 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,30,300
						03 Dearness Allowance	4,01,665
						06 Other Allowances	46,179
						55 House Rent Allowance	16,456
						Total of Vr no 73 - EST:	11,94,600

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	27,552
						Total of Vr no 1 - MIS:	27,552
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,29,546
						03 Dearness Allowance	9,48,475
						06 Other Allowances	94,941
						55 House Rent Allowance	28,880
						Total of Vr no 14 - EST:	28,01,842
	7 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	9,184
						Total of Vr no 7 - MIS:	9,184
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,976
						Total of Vr no 8 - MIS:	1,91,976
						Total of SONBHADRA (69):	**24,91,45,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,126
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,11,926
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,550
						03 Dearness Allowance	29,405
						Total of Vr no 10 - EST:	85,955
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,32,779
						Total of Vr no 10 - TA:	11,32,779
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,356
						03 Dearness Allowance	13,660
						06 Other Allowances	3,592
						Total of Vr no 11 - EST:	97,608
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,14,181
						Total of Vr no 11 - TA:	7,14,181
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,065
						03 Dearness Allowance	5,864
						Total of Vr no 12 - EST:	16,929
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,24,551
						Total of Vr no 12 - TA:	9,24,551
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,305
						03 Dearness Allowance	19,555
						06 Other Allowances	3,294
						Total of Vr no 13 - EST:	61,154
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,42,436
						Total of Vr no 13 - TA:	7,42,436
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,247
						03 Dearness Allowance	99,378
						Total of Vr no 14 - EST:	3,77,625
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,76,364
						Total of Vr no 14 - TA:	9,76,364
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	75,432
						Total of Vr no 15 - EST:	3,65,232
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,85,111
						Total of Vr no 15 - TA:	10,85,111
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,08,097
						03 Dearness Allowance	3,45,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	16 - EST					Total of Vr no 16 - EST:	15,53,703
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,03,252
						Total of Vr no 16 - TA:	10,03,252
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,071
						03 Dearness Allowance	29,345
						Total of Vr no 17 - EST:	1,93,416
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,01,174
						Total of Vr no 17 - TA:	10,01,174
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,375
						03 Dearness Allowance	2,11,363
						06 Other Allowances	13,504
						Total of Vr no 18 - EST:	6,16,242
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,32,117
						Total of Vr no 18 - TA:	10,32,117
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,30,132
						03 Dearness Allowance	3,83,349
						06 Other Allowances	25,606
						55 House Rent Allowance	22,220
						Total of Vr no 19 - EST:	11,61,307
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,88,909
						Total of Vr no 19 - TA:	7,88,909
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	92,518
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,50,201
						Total of Vr no 20 - TA:	16,50,201
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,800
						03 Dearness Allowance	8,802
						Total of Vr no 21 - EST:	34,602
	21 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	15,76,616
						Total of Vr no 21 - LTC:	15,76,616
	22 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	11,07,380
						Total of Vr no 22 - MIS:	11,07,380
	23 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	36,15,857
						Total of Vr no 23 - MIS:	36,15,857
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,50,665
						Total of Vr no 29 - MIS:	27,50,665
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	42,363
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	36,02,072
						Total of Vr no 30 - MIS:	36,02,072
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,51,016
						Total of Vr no 31 - MIS:	3,51,016
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,80,153
						03 Dearness Allowance	2,74,737
						Total of Vr no 5 - EST:	12,54,890
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,357
						03 Dearness Allowance	65,936
						Total of Vr no 6 - EST:	2,91,293
	6 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,24,500
						Total of Vr no 6 - MIS:	4,24,500
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,645
						03 Dearness Allowance	75,312
						Total of Vr no 7 - EST:	2,14,957
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,484
						03 Dearness Allowance	21,166
						06 Other Allowances	865
						Total of Vr no 8 - EST:	60,515
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,000
						03 Dearness Allowance	10,222
						Total of Vr no 9 - EST:	29,222
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,25,922
						Total of Vr no 9 - TA:	13,25,922

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	20 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	15,000
						Total of Vr no 20 - EST:	15,000
	33 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 33 - MIS:	1,000
	34 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 34 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	35 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	15,000
						Total of Vr no 35 - MIS:	15,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,49,494
						Total of Vr no 37 - MIS:	14,49,494
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,47,560
						Total of Vr no 4 - MIS:	17,47,560

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,18,872
						Total of Vr no 3 - MIS:	6,18,872
	32 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,62,258
						Total of Vr no 32 - MIS:	1,62,258
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,591
						Total of Vr no 36 - MIS:	3,02,591
	5 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,88,750
						Total of Vr no 5 - MIS:	3,88,750

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	28 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,97,345
						Total of Vr no 28 - MIS:	4,97,345

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,68,125
						Total of Vr no 4 - EST:	10,68,125

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,908
						03 Dearness Allowance	3,766
						Total of Vr no 2 - EST:	17,674
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,59,200
						03 Dearness Allowance	1,57,724
						Total of Vr no 9 - EST:	6,16,924
						Total of SRAVASTI (85):	**3,93,73,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001083	18 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	8,064
						Total of Vr no 18 - EST:	2,42,734
52001184	17 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 17 - EST:	2,02,430
52002528	19 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,36,028
						03 Dearness Allowance	15,49,185
						06 Other Allowances	96,824
						55 House Rent Allowance	4,230
						Total of Vr no 19 - EST:	44,86,267
	19 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,520
						Total of Vr no 19 - TA:	2,520
	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,21,864
						03 Dearness Allowance	7,25,395
						06 Other Allowances	69,930
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	21,19,949
	20 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,02,626
						Total of Vr no 20 - MIS:	1,02,626
	21 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,07,004
						Total of Vr no 21 - MIS:	4,07,004
	22 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	39,727
						Total of Vr no 22 - MIS:	39,727
	30 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,29,390
						Total of Vr no 30 - MIS:	1,29,390
	31 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	49,995
						Total of Vr no 31 - MIS:	49,995
	32 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,929
						Total of Vr no 32 - MIS:	77,929
	33 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 33 - MIS:	11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	63 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	5,040
						Total of Vr no 63 - LTC:	5,040
	64 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,15,816
						Total of Vr no 64 - LTC:	1,15,816
	65 - LTC	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	42,597
						Total of Vr no 65 - LTC:	42,597
	67 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	38,761
						Total of Vr no 67 - MIS:	38,761
	68 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	13,400
						Total of Vr no 68 - MIS:	13,400
	69 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	20,378
						Total of Vr no 69 - MIS:	20,378

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,31,800
						03 Dearness Allowance	3,44,630
						06 Other Allowances	53,959
						55 House Rent Allowance	14,080
						Total of Vr no 29 - EST:	10,44,469
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,52,130
						06 Other Allowances	21,115
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	4,54,525
	60 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,32,012
						Total of Vr no 60 - LTC:	3,32,012
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	6,526
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	92,006

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001003	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,640
						Total of Vr no 4 - TA:	2,640
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 51 - EST:	1,37,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	66 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	29,99,020
						Total of Vr no 66 - MIS:	29,99,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						06 Other Allowances	6,189
						55 House Rent Allowance	1,368
						Total of Vr no 1 - EST:	1,24,892
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						06 Other Allowances	5,064
						Total of Vr no 10 - EST:	2,80,344
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						06 Other Allowances	3,376
						Total of Vr no 11 - EST:	1,40,551
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,91,277
						03 Dearness Allowance	17,81,501
						Total of Vr no 13 - EST:	82,72,778
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	13,728
						Total of Vr no 14 - MIS:	13,728
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	79,963
	15 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 15 - MIS:	40,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,814
						Total of Vr no 16 - EST:	2,05,144
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,900
						03 Dearness Allowance	82,097
						06 Other Allowances	5,064
						Total of Vr no 2 - EST:	2,42,061
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,53,945
						06 Other Allowances	12,578
						55 House Rent Allowance	3,164
						Total of Vr no 21 - EST:	4,51,587
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,477
						03 Dearness Allowance	1,20,162
						06 Other Allowances	14,990
						55 House Rent Allowance	1,824
						Total of Vr no 22 - EST:	3,55,453
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,38,000
						03 Dearness Allowance	29,10,600
						06 Other Allowances	3,93,718
						55 House Rent Allowance	1,13,592
						Total of Vr no 23 - EST:	87,55,910
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,93,600
						03 Dearness Allowance	37,58,480
						06 Other Allowances	5,72,256
						55 House Rent Allowance	1,57,392
						Total of Vr no 24 - EST:	1,14,81,728
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,63,458
						03 Dearness Allowance	13,48,303
						06 Other Allowances	2,20,718
						55 House Rent Allowance	58,464
						Total of Vr no 25 - EST:	40,90,943
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,71,462
						03 Dearness Allowance	35,01,004
						06 Other Allowances	6,29,284
						55 House Rent Allowance	1,05,024
						Total of Vr no 26 - EST:	1,06,06,774
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,889
						03 Dearness Allowance	10,188
						06 Other Allowances	149
						Total of Vr no 3 - EST:	30,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,53,942
						Total of Vr no 34 - MIS:	3,53,942
	35 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,63,000
						Total of Vr no 35 - MIS:	3,63,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,39,300
						03 Dearness Allowance	22,19,360
						06 Other Allowances	1,64,121
						55 House Rent Allowance	1,11,992
						Total of Vr no 36 - EST:	65,34,773
	36 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	1,14,420
						Total of Vr no 36 - MIS:	1,14,420
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,04,400
						03 Dearness Allowance	7,17,310
						06 Other Allowances	96,586
						55 House Rent Allowance	54,916
						Total of Vr no 37 - EST:	21,73,212
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,16,200
						03 Dearness Allowance	13,21,430
						06 Other Allowances	1,85,278
						55 House Rent Allowance	45,536
						Total of Vr no 38 - EST:	39,68,444
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,97,400
						03 Dearness Allowance	24,60,370
						06 Other Allowances	3,72,236
						55 House Rent Allowance	1,06,760
						Total of Vr no 39 - EST:	74,36,766
	39 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,56,127
						Total of Vr no 39 - MIS:	5,56,127
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,100
						03 Dearness Allowance	5,005
						06 Other Allowances	786
						Total of Vr no 4 - EST:	14,891
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,16,000
						03 Dearness Allowance	3,93,800
						55 House Rent Allowance	31,640
						Total of Vr no 40 - EST:	11,41,440
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	40,000
						Total of Vr no 40 - MIS:	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						Total of Vr no 41 - EST:	34,720
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	48,99,934
						Total of Vr no 41 - MIS:	48,99,934
	42 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,97,830
						Total of Vr no 42 - MIS:	7,97,830
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,23,480
						03 Dearness Allowance	6,17,914
						06 Other Allowances	53,445
						55 House Rent Allowance	4,410
						Total of Vr no 43 - EST:	17,99,249
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,69,900
						03 Dearness Allowance	4,23,445
						06 Other Allowances	57,164
						55 House Rent Allowance	4,460
						Total of Vr no 44 - EST:	12,54,969
	44 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,06,950
						Total of Vr no 44 - MIS:	10,06,950
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,700
						03 Dearness Allowance	1,90,685
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	5,46,035
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,05,105
						06 Other Allowances	6,200
						Total of Vr no 46 - EST:	3,02,405
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,33,508
						03 Dearness Allowance	1,13,65,430
						06 Other Allowances	7,43,979
						55 House Rent Allowance	2,66,620
						Total of Vr no 47 - EST:	3,32,09,537
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,14,285
						03 Dearness Allowance	69,93,173
						06 Other Allowances	6,86,688
						55 House Rent Allowance	2,02,778
						Total of Vr no 48 - EST:	2,06,96,924
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,816
						55 House Rent Allowance	8,660
						Total of Vr no 49 - EST:	4,01,466
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	47,283
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,860
						03 Dearness Allowance	3,43,090
						06 Other Allowances	15,604
						55 House Rent Allowance	13,850
						Total of Vr no 50 - EST:	9,96,404
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,286
						Total of Vr no 58 - MIS:	3,21,286
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	68,403
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,763
						Total of Vr no 62 - MIS:	1,58,763
	7 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,88,792
						Total of Vr no 7 - MIS:	2,88,792

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,27,110
						03 Dearness Allowance	5,09,795
						06 Other Allowances	25,418
						55 House Rent Allowance	29,800
						Total of Vr no 33 - EST:	14,92,123
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	10,128
						55 House Rent Allowance	13,800
						Total of Vr no 35 - EST:	5,15,278
	5 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 5 - MIS:	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	61 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,26,416
						Total of Vr no 61 - LTC:	2,26,416

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,90,622
						03 Dearness Allowance	9,21,415
						06 Other Allowances	71,892
						55 House Rent Allowance	12,312
						Total of Vr no 27 - EST:	26,96,241
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,04,400
						03 Dearness Allowance	1,11,760
						06 Other Allowances	16,615
						55 House Rent Allowance	5,090
						Total of Vr no 28 - EST:	3,37,865
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,90,381
						Total of Vr no 57 - MIS:	21,90,381
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	47,600
						03 Dearness Allowance	23,800
						06 Other Allowances	2,363
						Total of Vr no 9 - EST:	73,763

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	43 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	84,000
						Total of Vr no 43 - MIS:	84,000
	56 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,15,628
						Total of Vr no 56 - MIS:	26,15,628
	6 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,32,489
						Total of Vr no 6 - MIS:	3,32,489
	71 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	9,18,511
						Total of Vr no 71 - MIS:	9,18,511

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,24,000
						Total of Vr no 12 - EST:	34,24,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	37 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	42,971
						Total of Vr no 37 - MIS:	42,971

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						06 Other Allowances	156
						Total of Vr no 7 - EST:	2,37,461

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	38 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,24,300
						Total of Vr no 38 - MIS:	2,24,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,97,100
						03 Dearness Allowance	3,83,405
						06 Other Allowances	45,386
						55 House Rent Allowance	13,114
						Total of Vr no 42 - EST:	11,39,005

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	34 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 34 - EST:	3,80,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						06 Other Allowances	6,076
						55 House Rent Allowance	2,760
						Total of Vr no 31 - EST:	1,90,651
	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	13,052
						55 House Rent Allowance	5,880
						Total of Vr no 32 - EST:	2,37,792
	59 - LTC	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	44,955
						Total of Vr no 59 - LTC:	44,955

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	18,000
						Total of Vr no 1 - MIS:	18,000
	10 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	6,445
						Total of Vr no 10 - MIS:	6,445
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844
						Total of Vr no 11 - EST:	42,144
	11 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	11 - MIS					Total of Vr no 11 - MIS:	16,985
	13 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,15,200
						03 Dearness Allowance	85,136
						Total of Vr no 13 - EST:	4,00,336
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,23,700
						03 Dearness Allowance	8,93,035
						06 Other Allowances	60,752
						55 House Rent Allowance	1,824
						Total of Vr no 14 - EST:	25,79,311
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,68,000
						03 Dearness Allowance	4,22,400
						06 Other Allowances	61,233
						55 House Rent Allowance	912
						Total of Vr no 15 - EST:	12,52,545
	17 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	77,832
						Total of Vr no 17 - LTC:	77,832
	18 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,38,737
						Total of Vr no 18 - TA:	2,38,737
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,13,414
						Total of Vr no 8 - MIS:	2,13,414
	9 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,470
						Total of Vr no 9 - MIS:	13,470

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	46,083
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	91,903
						Total of SULTANPUR (52):	**17,02,79,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	1 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	14,46,496
						Total of Vr no 1 - MIS:	14,46,496
	106 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,77,832
						Total of Vr no 106 - MIS:	1,77,832
	113 - LTC	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	45,620
						Total of Vr no 113 - LTC:	45,620
	114 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	43,320
						Total of Vr no 114 - LTC:	43,320
	2 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	80,240
						Total of Vr no 2 - MIS:	80,240
	3 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,07,396
						Total of Vr no 3 - MIS:	5,07,396
	4 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,76,960
						Total of Vr no 4 - MIS:	1,76,960
	41 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,607
						Total of Vr no 41 - MIS:	94,607
	5 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	4,91,064
						Total of Vr no 5 - MIS:	4,91,064
	6 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	91,328
						Total of Vr no 6 - MIS:	91,328
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	17,419
						03 Dearness Allowance	9,580
						06 Other Allowances	1,785
						Total of Vr no 7 - EST:	28,784
	7 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	59,934
						Total of Vr no 7 - MIS:	59,934
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,58,500
						03 Dearness Allowance	4,71,515
						06 Other Allowances	50,835
						55 House Rent Allowance	1,600
						Total of Vr no 77 - EST:	13,82,450
	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,91,450
						03 Dearness Allowance	20,83,840
						06 Other Allowances	2,01,334
						55 House Rent Allowance	3,800
						Total of Vr no 78 - EST:	60,80,424
	8 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	8 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	98,098
	8 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,06,240
						Total of Vr no 8 - MIS:	3,06,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003030	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	10,970
						Total of Vr no 42 - EST:	3,48,250
	43 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	13,056
						Total of Vr no 43 - EST:	13,056

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	107 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,95,601
						Total of Vr no 107 - MIS:	3,95,601
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,350
						03 Dearness Allowance	11,265
						06 Other Allowances	7,500
						Total of Vr no 18 - EST:	61,115
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,18,800
						03 Dearness Allowance	3,38,140
						06 Other Allowances	54,734
						55 House Rent Allowance	23,622
						Total of Vr no 57 - EST:	10,35,296
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,81,800
						03 Dearness Allowance	3,70,590
						06 Other Allowances	62,656
						55 House Rent Allowance	25,950
						Total of Vr no 58 - EST:	11,40,996

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,597
						03 Dearness Allowance	1,00,666
						06 Other Allowances	8,390
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	3,00,073
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,970
						03 Dearness Allowance	37,705
						06 Other Allowances	4,126
						55 House Rent Allowance	2,270
						Total of Vr no 10 - EST:	1,14,071
	101 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,09,000
						Total of Vr no 101 - MIS:	2,09,000
	102 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 102 - MIS:	4,400
	103 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,33,354
						Total of Vr no 103 - MIS:	2,33,354
	108 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,06,776
						Total of Vr no 108 - MIS:	3,06,776
	109 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,38,300
						Total of Vr no 109 - MIS:	1,38,300
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,95,832
						03 Dearness Allowance	12,71,164
						Total of Vr no 11 - EST:	49,66,996
	111 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,352
						Total of Vr no 111 - MIS:	11,352
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,47,692
						03 Dearness Allowance	13,23,804
						Total of Vr no 12 - EST:	51,71,496
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,22,570
						03 Dearness Allowance	3,67,629
						Total of Vr no 13 - EST:	16,90,199
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,700
						03 Dearness Allowance	77,211
						06 Other Allowances	10,315
						55 House Rent Allowance	3,024
						Total of Vr no 14 - EST:	2,35,250
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,50,204
						03 Dearness Allowance	9,80,465
						Total of Vr no 15 - EST:	38,30,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,51,382
						03 Dearness Allowance	9,12,268
						Total of Vr no 16 - EST:	35,63,650
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,300
						03 Dearness Allowance	53,277
						06 Other Allowances	16,904
						55 House Rent Allowance	2,856
						Total of Vr no 17 - EST:	1,70,337
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,42,640
						03 Dearness Allowance	11,61,551
						Total of Vr no 19 - EST:	47,04,191
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	3,600
						Total of Vr no 2 - EST:	1,56,120
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,86,240
						03 Dearness Allowance	12,03,475
						Total of Vr no 20 - EST:	49,89,715
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,22,558
						03 Dearness Allowance	7,77,284
						Total of Vr no 21 - EST:	32,99,842
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,49,611
						03 Dearness Allowance	7,88,594
						Total of Vr no 22 - EST:	34,38,205
	22 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,74,400
						Total of Vr no 22 - MIS:	5,74,400
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,594
						03 Dearness Allowance	84,238
						Total of Vr no 23 - EST:	2,77,832
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,48,552
						03 Dearness Allowance	11,01,386
						Total of Vr no 24 - EST:	44,49,938
	24 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,57,130
						Total of Vr no 24 - MIS:	4,57,130
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,47,424
						03 Dearness Allowance	15,06,249
						Total of Vr no 25 - EST:	60,53,673
	25 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	14,97,434
						Total of Vr no 25 - MIS:	14,97,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,99,776
						03 Dearness Allowance	6,88,222
						Total of Vr no 26 - EST:	26,87,998
	26 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	26,481
						Total of Vr no 26 - MIS:	26,481
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,800
						03 Dearness Allowance	1,21,440
						06 Other Allowances	750
						55 House Rent Allowance	4,700
						Total of Vr no 27 - EST:	3,47,690
	27 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,23,386
						Total of Vr no 27 - MIS:	3,23,386
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,900
						03 Dearness Allowance	3,11,245
						06 Other Allowances	40,768
						55 House Rent Allowance	7,720
						Total of Vr no 29 - EST:	9,25,633
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,77,200
						03 Dearness Allowance	9,22,460
						06 Other Allowances	95,732
						55 House Rent Allowance	12,750
						Total of Vr no 30 - EST:	27,08,142
	30 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	6,12,000
						Total of Vr no 30 - MIS:	6,12,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,85,300
						03 Dearness Allowance	15,17,615
						06 Other Allowances	1,61,325
						55 House Rent Allowance	71,168
						Total of Vr no 31 - EST:	45,35,408
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,61,100
						03 Dearness Allowance	23,43,606
						06 Other Allowances	2,50,658
						55 House Rent Allowance	1,01,356
						Total of Vr no 32 - EST:	69,56,720
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,01,910
						03 Dearness Allowance	27,75,251
						06 Other Allowances	2,91,775
						55 House Rent Allowance	1,47,240
						Total of Vr no 33 - EST:	83,16,176
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,64,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,11,822
						06 Other Allowances	3,99,890
						55 House Rent Allowance	1,62,630
						Total of Vr no 34 - EST:	79,39,109
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,38,200
						03 Dearness Allowance	25,41,110
						06 Other Allowances	3,86,425
						55 House Rent Allowance	1,54,880
						Total of Vr no 35 - EST:	77,20,615
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,38,700
						03 Dearness Allowance	21,09,085
						06 Other Allowances	3,22,335
						55 House Rent Allowance	1,27,170
						Total of Vr no 36 - EST:	63,97,290
	36 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	72,000
						Total of Vr no 36 - MIS:	72,000
	37 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,61,400
						Total of Vr no 37 - MIS:	8,61,400
	38 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	13,57,929
						Total of Vr no 38 - MIS:	13,57,929
	39 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,00,000
						Total of Vr no 39 - MIS:	6,00,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,99,664
						03 Dearness Allowance	10,32,333
						Total of Vr no 4 - EST:	40,31,997
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,23,704
						03 Dearness Allowance	8,33,562
						Total of Vr no 40 - EST:	31,57,266
	40 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,58,450
						Total of Vr no 40 - MIS:	6,58,450
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,23,704
						03 Dearness Allowance	8,33,562
						Total of Vr no 41 - EST:	31,57,266
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,23,400
						03 Dearness Allowance	17,72,595
						06 Other Allowances	1,43,095
						55 House Rent Allowance	82,124
						Total of Vr no 45 - EST:	52,21,214
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	55,38,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	45 - MIS					Total of Vr no 45 - MIS:	55,38,423
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,89,600
						03 Dearness Allowance	10,37,905
						06 Other Allowances	72,118
						55 House Rent Allowance	41,354
						Total of Vr no 46 - EST:	30,40,977
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	53,000
						Total of Vr no 46 - MIS:	53,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,05,900
						03 Dearness Allowance	27,80,745
						06 Other Allowances	4,26,422
						55 House Rent Allowance	1,76,776
						Total of Vr no 47 - EST:	84,89,843
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,76,400
						03 Dearness Allowance	28,73,420
						06 Other Allowances	4,42,263
						55 House Rent Allowance	1,84,152
						Total of Vr no 48 - EST:	87,76,235
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,32,600
						03 Dearness Allowance	23,27,930
						06 Other Allowances	1,51,276
						55 House Rent Allowance	1,43,620
						Total of Vr no 49 - EST:	68,55,426
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,99,664
						03 Dearness Allowance	10,32,333
						Total of Vr no 5 - EST:	40,31,997
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,71,000
						03 Dearness Allowance	6,98,555
						06 Other Allowances	88,720
						55 House Rent Allowance	52,956
						Total of Vr no 50 - EST:	21,11,231
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,80,100
						03 Dearness Allowance	19,64,655
						06 Other Allowances	2,84,242
						55 House Rent Allowance	1,48,296
						Total of Vr no 51 - EST:	59,77,293
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,300
						03 Dearness Allowance	1,99,265
						06 Other Allowances	18,568
						55 House Rent Allowance	8,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	54 - EST					Total of Vr no 54 - EST:	5,88,433
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,14,050
						03 Dearness Allowance	4,47,700
						06 Other Allowances	18,568
						55 House Rent Allowance	28,130
						Total of Vr no 55 - EST:	13,08,448
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	30,04,083
						Total of Vr no 56 - MIS:	30,04,083
	57 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	86,636
						Total of Vr no 57 - MIS:	86,636
	58 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,19,750
						Total of Vr no 58 - MIS:	1,19,750
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,06,200
						03 Dearness Allowance	3,31,210
						06 Other Allowances	9,100
						55 House Rent Allowance	3,450
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	9,49,960
						01 Pay	26,40,711
						03 Dearness Allowance	7,85,835
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	34,26,546
						01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						06 Other Allowances	4,400
						55 House Rent Allowance	3,450
	60 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	4,59,210
						42 Other Expense	18,64,260
	61 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - MIS:	18,64,260
						01 Pay	17,61,900
						03 Dearness Allowance	9,69,045
						06 Other Allowances	1,67,325
						55 House Rent Allowance	58,080
	61 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	29,56,350
						29 Maintenance	52,09,180
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - MIS:	52,09,180
						01 Pay	74,31,000
						03 Dearness Allowance	40,49,650
						06 Other Allowances	5,54,810
						55 House Rent Allowance	2,11,704
						Total of Vr no 62 - EST:	1,22,47,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	62 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,64,025
						Total of Vr no 62 - MIS:	1,64,025
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,77,900
						03 Dearness Allowance	26,43,245
						06 Other Allowances	4,14,910
						55 House Rent Allowance	1,35,592
						Total of Vr no 63 - EST:	80,71,647
	63 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	80,000
						Total of Vr no 63 - MIS:	80,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,79,300
						03 Dearness Allowance	7,01,415
						06 Other Allowances	1,02,058
						55 House Rent Allowance	40,688
						Total of Vr no 64 - EST:	21,23,461
	64 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,03,418
						Total of Vr no 64 - MIS:	2,03,418
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,24,000
						03 Dearness Allowance	20,48,200
						06 Other Allowances	3,37,176
						55 House Rent Allowance	97,712
						Total of Vr no 65 - EST:	62,07,088
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,33,500
						03 Dearness Allowance	18,11,150
						06 Other Allowances	1,26,220
						55 House Rent Allowance	95,172
						Total of Vr no 66 - EST:	54,66,042
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,27,150
						03 Dearness Allowance	51,72,283
						06 Other Allowances	3,44,674
						55 House Rent Allowance	2,49,508
						Total of Vr no 67 - EST:	1,51,93,615
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,05,250
						03 Dearness Allowance	15,85,788
						06 Other Allowances	1,27,054
						55 House Rent Allowance	75,414
						Total of Vr no 68 - EST:	46,93,506
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,17,150
						03 Dearness Allowance	61,68,883
						06 Other Allowances	3,75,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	69 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,62,340
						Total of Vr no 69 - EST:	1,80,23,609
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,200
						03 Dearness Allowance	1,90,410
						06 Other Allowances	13,316
						55 House Rent Allowance	4,756
						Total of Vr no 70 - EST:	5,54,682
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,265
						06 Other Allowances	18,967
						55 House Rent Allowance	2,856
						Total of Vr no 71 - EST:	3,36,588
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,11,250
						Total of Vr no 72 - EST:	13,11,250
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	7,557
						Total of Vr no 73 - EST:	1,28,457
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,958
						03 Dearness Allowance	16,098
						Total of Vr no 75 - EST:	46,056
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,885
						03 Dearness Allowance	43,719
						06 Other Allowances	2,063
						55 House Rent Allowance	1,340
						Total of Vr no 76 - EST:	1,25,007
	76 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 76 - MIS:	50,000
	77 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	51,66,215
						Total of Vr no 77 - MIS:	51,66,215
	78 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,77,949
						Total of Vr no 78 - MIS:	7,77,949
	79 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,95,000
						Total of Vr no 79 - MIS:	21,95,000
	81 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	23,508
						Total of Vr no 81 - MIS:	23,508
	82 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	82 - MIS					Total of Vr no 82 - MIS:	10,000
	83 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,250
						Total of Vr no 83 - MIS:	81,250
	86 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,63,940
						Total of Vr no 86 - MIS:	1,63,940
	87 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,52,043
						Total of Vr no 87 - MIS:	2,52,043
	88 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,94,000
						Total of Vr no 88 - MIS:	16,94,000
	89 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,52,520
						Total of Vr no 89 - MIS:	2,52,520
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,26,258
						03 Dearness Allowance	7,78,690
						Total of Vr no 9 - EST:	33,04,948
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,00,000
						Total of Vr no 9 - MIS:	20,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003066	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 44 - EST:	1,25,860

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,15,500
						03 Dearness Allowance	1,18,525
						06 Other Allowances	8,596
						55 House Rent Allowance	10,720
						Total of Vr no 38 - EST:	3,53,341
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	29,08,480
						03 Dearness Allowance	15,99,565
						06 Other Allowances	72,788
						55 House Rent Allowance	1,07,430
						Total of Vr no 39 - EST:	46,88,263
	47 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 47 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	48 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,000
						Total of Vr no 48 - MIS:	5,000
	49 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 49 - MIS:	20,000
	50 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 50 - MIS:	7,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	104 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,389
						Total of Vr no 104 - MIS:	2,10,389
	52 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,45,600
						03 Dearness Allowance	1,33,320
						06 Other Allowances	13,678
						55 House Rent Allowance	7,200
	53 - EST	Second	Voted	No Objection	205500109 05 00	Total of Vr no 52 - EST:	3,99,798
						01 Pay	23,37,400
						03 Dearness Allowance	12,77,265
						06 Other Allowances	94,148
						55 House Rent Allowance	56,808
	80 - LTC	Second	Voted	No Objection	205500109 05 00	Total of Vr no 53 - EST:	37,65,621
						04 Travelling Allowance	1,16,260
						Total of Vr no 80 - LTC:	1,16,260

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	105 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,77,153
						Total of Vr no 105 - MIS:	3,77,153
	28 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	87,630
						Total of Vr no 28 - MIS:	87,630
	29 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,10,000
						Total of Vr no 29 - MIS:	2,10,000
	59 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	9,16,630
						Total of Vr no 59 - MIS:	9,16,630
	84 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	84 - MIS					Total of Vr no 84 - MIS:	3,00,000
	85 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,00,000
						Total of Vr no 85 - MIS:	3,00,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	23 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,44,204
						Total of Vr no 23 - MIS:	7,44,204

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	115 - LTC	Second	Voted	No Objection	205500109 17 00	42 Other Expense	10,282
						Total of Vr no 115 - LTC:	10,282

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	110 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	20,000
						Total of Vr no 110 - MIS:	20,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 3 - EST:	2,61,476
	74 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 74 - EST:	2,61,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	112 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	74,966
						Total of Vr no 112 - MIS:	74,966
	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,10,400
						03 Dearness Allowance	4,45,720
						06 Other Allowances	51,575
						55 House Rent Allowance	26,276
						Total of Vr no 28 - EST:	13,33,971

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	37 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 37 - EST:	1,48,186

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	56 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,24,500
						03 Dearness Allowance	66,825
						06 Other Allowances	8,289
						55 House Rent Allowance	4,690
						Total of Vr no 56 - EST:	2,04,304

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	93,145
						Total of Vr no 10 - MIS:	93,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,97,419
						Total of Vr no 11 - MIS:	3,97,419
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	13,716
						Total of Vr no 4 - EST:	13,716
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,19,940
						Total of Vr no 5 - EST:	1,19,940
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	39,863
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,25,730
						06 Other Allowances	15,472
						Total of Vr no 8 - EST:	3,69,802
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,14,750
						03 Dearness Allowance	10,53,085
						06 Other Allowances	86,954
						Total of Vr no 9 - EST:	30,54,789

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,46,100
						03 Dearness Allowance	3,00,355
						06 Other Allowances	36,171
						55 House Rent Allowance	10,104
						Total of Vr no 10 - EST:	8,92,730
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,22,000
						03 Dearness Allowance	14,42,100
						06 Other Allowances	1,54,691
						55 House Rent Allowance	51,208
						Total of Vr no 11 - EST:	42,69,999
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,56,200
						03 Dearness Allowance	69,850
						06 Other Allowances	7,376
						55 House Rent Allowance	6,450
						Total of Vr no 3 - EST:	2,39,876
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,92,786
						Total of Vr no 8 - MIS:	3,92,786
						Total of UNNAO (44):	**31,41,85,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001955	52 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 52 - EST:	3,27,515
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001988	140 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 140 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	141 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						06 Other Allowances	3,376
						55 House Rent Allowance	5,620
						Total of Vr no 141 - EST:	3,67,356
	142 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						06 Other Allowances	3,376
						55 House Rent Allowance	7,380
						Total of Vr no 142 - EST:	1,13,986
	150 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	8,538
						Total of Vr no 150 - MIS:	8,538
	151 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,001
						Total of Vr no 151 - MIS:	4,001
	152 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	24,256
						Total of Vr no 152 - MIS:	24,256
	63 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	71,582
						Total of Vr no 63 - MIS:	71,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	51 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 51 - EST:	1,49,125
	53 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,27,490
						06 Other Allowances	5,064
						55 House Rent Allowance	11,920
						Total of Vr no 53 - EST:	3,76,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	95 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	36,113
						Total of Vr no 95 - MIS:	36,113
	97 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	53,870
						Total of Vr no 97 - MIS:	53,870

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	145 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,30,192
						Total of Vr no 145 - MIS:	1,30,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,63,100
						03 Dearness Allowance	1,99,705
						06 Other Allowances	20,900
						55 House Rent Allowance	18,300
						Total of Vr no 103 - EST:	6,02,005
	13 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	21,786
						Total of Vr no 13 - EST:	21,786
	70 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,24,089
						Total of Vr no 70 - MIS:	1,24,089

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001936	143 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	25,686
						Total of Vr no 143 - EST:	2,46,871

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	142 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,17,520
						Total of Vr no 142 - MIS:	3,17,520
	47 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	56,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	47 - EST					Total of Vr no 47 - EST:	56,766
	50 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,57,654
						Total of Vr no 50 - EST:	5,57,654
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,02,73,060
						03 Dearness Allowance	56,50,183
						06 Other Allowances	7,96,278
						55 House Rent Allowance	4,13,890
						Total of Vr no 58 - EST:	1,71,33,411

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	2 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,52,743
						Total of Vr no 2 - MIS:	2,52,743
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,77,999
						03 Dearness Allowance	3,10,025
						Total of Vr no 49 - EST:	9,88,024
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	19,86,600
						03 Dearness Allowance	10,92,630
						06 Other Allowances	1,40,792
						55 House Rent Allowance	1,30,360
						Total of Vr no 82 - EST:	33,50,382
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,80,600
						03 Dearness Allowance	12,50,920
						06 Other Allowances	2,04,668
						55 House Rent Allowance	1,83,360
						Total of Vr no 83 - EST:	39,19,548

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001995	174 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,860
						Total of Vr no 174 - TA:	1,860
	54 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 54 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	131 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	6,237
						Total of Vr no 131 - MIS:	6,237
	132 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and	78,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	132 - MIS	Second	Voted	No Objection	205500101 04 02	Purchasing of Petrol etc	
						Total of Vr no 132 - MIS:	78,722
	136 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	44,932
						Total of Vr no 136 - MIS:	44,932
	137 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	48,684
						Total of Vr no 137 - MIS:	48,684
	22 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	3,21,549
						Total of Vr no 22 - TA:	3,21,549
	23 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,19,583
						Total of Vr no 23 - TA:	2,19,583
	24 - MIS	First	Voted	No Objection	205500101 04 02	42 Other Expense	2,000
						Total of Vr no 24 - MIS:	2,000
	25 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	7,705
						Total of Vr no 25 - MIS:	7,705
	42 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	3,44,503
						03 Dearness Allowance	33,271
						Total of Vr no 42 - EST:	3,77,774
	54 - MIS	First	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	1,950
						Total of Vr no 54 - MIS:	1,950
	55 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	19,31,100
						03 Dearness Allowance	10,62,105
						06 Other Allowances	82,455
						55 House Rent Allowance	1,46,020
						Total of Vr no 55 - EST:	32,21,680
	56 - MIS	First	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	15,250
						Total of Vr no 56 - MIS:	15,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001864	120 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,354
						Total of Vr no 120 - EST:	9,354
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	85,745
						Total of Vr no 121 - EST:	2,43,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001957	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 122 - EST:	2,50,530
	65 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,400
						Total of Vr no 65 - TA:	5,400
	66 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,03,261
						Total of Vr no 66 - MIS:	1,03,261

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001991	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 56 - EST:	2,73,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	42,006
						Total of Vr no 108 - TA:	42,006
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,85,600
						03 Dearness Allowance	3,22,080
						06 Other Allowances	17,192
						55 House Rent Allowance	40,800
						Total of Vr no 57 - EST:	9,65,672

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	114 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	13,07,979
						Total of Vr no 114 - MIS:	13,07,979
	115 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,75,000
						Total of Vr no 115 - MIS:	1,75,000
	116 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,00,000
						Total of Vr no 116 - MIS:	3,00,000
	117 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 117 - MIS:	1,50,000
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,130
						Total of Vr no 118 - TA:	29,130
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,78,300
						03 Dearness Allowance	96,305
						06 Other Allowances	2,200
						Total of Vr no 123 - EST:	2,76,805
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,04,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	124 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,44,445
						06 Other Allowances	1,20,596
						55 House Rent Allowance	99,680
						Total of Vr no 124 - EST:	48,69,271
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,76,150
						03 Dearness Allowance	15,19,320
						06 Other Allowances	1,11,653
						55 House Rent Allowance	54,510
						Total of Vr no 125 - EST:	44,61,633
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,21,957
						03 Dearness Allowance	14,86,808
						06 Other Allowances	1,04,959
						55 House Rent Allowance	85,490
						Total of Vr no 126 - EST:	43,99,214
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,69,750
						03 Dearness Allowance	16,23,490
						06 Other Allowances	1,16,687
						55 House Rent Allowance	71,020
						Total of Vr no 127 - EST:	47,80,947
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,48,000
						03 Dearness Allowance	7,93,100
						06 Other Allowances	54,580
						55 House Rent Allowance	48,880
						Total of Vr no 128 - EST:	23,44,560
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,99,050
						03 Dearness Allowance	14,19,220
						06 Other Allowances	1,29,594
						55 House Rent Allowance	1,55,380
						Total of Vr no 129 - EST:	43,03,244
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,61,150
						03 Dearness Allowance	18,96,235
						06 Other Allowances	2,71,643
						55 House Rent Allowance	1,23,980
						Total of Vr no 130 - EST:	57,53,008
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,99,500
						03 Dearness Allowance	15,86,695
						06 Other Allowances	2,46,399
						55 House Rent Allowance	63,080
						Total of Vr no 131 - EST:	47,95,674
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,81,950
						03 Dearness Allowance	16,32,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	132 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,48,926
						55 House Rent Allowance	1,14,440
						Total of Vr no 132 - EST:	49,78,046
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,37,050
						03 Dearness Allowance	19,36,110
						06 Other Allowances	2,85,776
						55 House Rent Allowance	55,920
						Total of Vr no 133 - EST:	58,14,856
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,97,900
						03 Dearness Allowance	11,50,050
						06 Other Allowances	1,66,098
						55 House Rent Allowance	23,640
						Total of Vr no 134 - EST:	34,37,688
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,81,550
						03 Dearness Allowance	3,74,440
						06 Other Allowances	20,256
						55 House Rent Allowance	26,220
	136 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 135 - EST:	11,02,466
						01 Pay	15,74,000
						03 Dearness Allowance	8,65,700
						06 Other Allowances	71,916
						55 House Rent Allowance	32,600
	139 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 136 - EST:	25,44,216
						01 Pay	1,24,17,510
						03 Dearness Allowance	68,01,531
						06 Other Allowances	11,13,983
						55 House Rent Allowance	4,55,400
	140 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 139 - EST:	2,07,88,424
						15 Maintenance of Cars and Purchasing of Petrol etc	3,36,946
	155 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 140 - MIS:	3,36,946
						04 Travelling Allowance	9,01,013
	21 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 155 - MIS:	9,01,013
						15 Maintenance of Cars and Purchasing of Petrol etc	7,83,990
	33 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 21 - MIS:	7,83,990
						01 Pay	1,63,800
						03 Dearness Allowance	85,057
						06 Other Allowances	17,633
	39 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 33 - EST:	2,66,490
						01 Pay	24,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	39 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,250
						06 Other Allowances	2,519
						Total of Vr no 39 - EST:	39,369
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,000
						03 Dearness Allowance	13,440
						06 Other Allowances	1,844
						Total of Vr no 40 - EST:	47,284
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,600
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	95,508
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	77,890
						03 Dearness Allowance	18,754
						06 Other Allowances	2,792
						55 House Rent Allowance	180
						Total of Vr no 6 - EST:	99,616
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,439
						03 Dearness Allowance	12,341
						06 Other Allowances	2,257
						Total of Vr no 7 - EST:	37,037
	8 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	28,350
						Total of Vr no 8 - EST:	28,350
	88 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,35,207
						Total of Vr no 88 - MIS:	9,35,207

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	10 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,572
						Total of Vr no 10 - EST:	4,572
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,800
						03 Dearness Allowance	41,910
						06 Other Allowances	1,100
						Total of Vr no 101 - EST:	1,19,810
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,40,800
						03 Dearness Allowance	4,62,440
						06 Other Allowances	25,476
						55 House Rent Allowance	66,700
						Total of Vr no 104 - EST:	13,95,416
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,42,750
						03 Dearness Allowance	8,46,615
						06 Other Allowances	63,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	105 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	70,790
						Total of Vr no 105 - EST:	25,23,981
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,13,775
						03 Dearness Allowance	10,49,620
						06 Other Allowances	71,955
						55 House Rent Allowance	88,326
						Total of Vr no 106 - EST:	31,23,676
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,89,685
						03 Dearness Allowance	9,27,465
						06 Other Allowances	81,047
						55 House Rent Allowance	65,770
						Total of Vr no 107 - EST:	27,63,967
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,72,775
						03 Dearness Allowance	10,27,895
						06 Other Allowances	80,798
						55 House Rent Allowance	80,804
						Total of Vr no 108 - EST:	30,62,272
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,02,150
						03 Dearness Allowance	10,43,845
						06 Other Allowances	82,555
						55 House Rent Allowance	70,271
						Total of Vr no 109 - EST:	30,98,821
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,24,233
						03 Dearness Allowance	10,01,055
						06 Other Allowances	80,267
						55 House Rent Allowance	82,597
						Total of Vr no 110 - EST:	29,88,152
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,27,900
						03 Dearness Allowance	8,93,310
						06 Other Allowances	76,078
						55 House Rent Allowance	78,499
						Total of Vr no 111 - EST:	26,75,787
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,34,000
						03 Dearness Allowance	10,61,280
						06 Other Allowances	78,048
						55 House Rent Allowance	72,029
						Total of Vr no 112 - EST:	31,45,357
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,71,450
						03 Dearness Allowance	5,87,785
						06 Other Allowances	40,447
						55 House Rent Allowance	42,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	113 - EST					Total of Vr no 113 - EST:	17,41,733
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,53,158
						03 Dearness Allowance	29,88,095
						06 Other Allowances	4,45,981
						55 House Rent Allowance	1,99,822
						Total of Vr no 114 - EST:	90,87,056
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,36,724
						03 Dearness Allowance	29,79,680
						06 Other Allowances	4,42,167
						55 House Rent Allowance	2,09,521
						Total of Vr no 115 - EST:	90,68,092
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,76,024
						03 Dearness Allowance	28,92,120
						06 Other Allowances	4,32,728
						55 House Rent Allowance	1,95,951
						Total of Vr no 116 - EST:	87,96,823
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,55,928
						03 Dearness Allowance	29,90,130
						06 Other Allowances	4,55,043
						55 House Rent Allowance	2,20,130
						Total of Vr no 117 - EST:	91,21,231
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,15,080
						03 Dearness Allowance	21,98,295
						06 Other Allowances	2,83,409
						55 House Rent Allowance	1,51,878
						Total of Vr no 118 - EST:	66,48,662
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,33,050
						03 Dearness Allowance	12,76,605
						06 Other Allowances	97,685
						55 House Rent Allowance	1,22,186
						Total of Vr no 119 - EST:	38,29,526
	134 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,930
						Total of Vr no 134 - MIS:	1,85,930
	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,71,918
						Total of Vr no 138 - MIS:	2,71,918
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,88,125
						Total of Vr no 139 - MIS:	3,88,125
	14 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	50,448
						Total of Vr no 14 - EST:	50,448
	15 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,02,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	15 - EST					Total of Vr no 15 - EST:	1,02,652
	16 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,14,504
						Total of Vr no 16 - EST:	1,14,504
	17 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,05,202
						Total of Vr no 17 - EST:	1,05,202
	18 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,09,900
						Total of Vr no 18 - EST:	1,09,900
	19 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,18,672
						Total of Vr no 19 - EST:	1,18,672
	20 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,15,086
						Total of Vr no 20 - EST:	1,15,086
	21 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	97,668
						Total of Vr no 21 - EST:	97,668
	22 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,15,776
						Total of Vr no 22 - EST:	1,15,776
	23 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	66,220
						Total of Vr no 23 - EST:	66,220
	24 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,30,330
						Total of Vr no 24 - EST:	3,30,330
	25 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,30,936
						Total of Vr no 25 - EST:	3,30,936
	26 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,17,364
						Total of Vr no 26 - EST:	3,17,364
	27 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,31,482
						Total of Vr no 27 - EST:	3,31,482
	28 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,28,923
						Total of Vr no 28 - EST:	2,28,923
	29 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,42,296
						Total of Vr no 29 - EST:	1,42,296
	30 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	37,53,000
						Total of Vr no 30 - EST:	37,53,000
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,96,250
						03 Dearness Allowance	1,62,580
						06 Other Allowances	9,721
						55 House Rent Allowance	2,739
						Total of Vr no 41 - EST:	4,71,290
	58 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,30,122
						Total of Vr no 58 - MIS:	8,30,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	60 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	44,750
						Total of Vr no 60 - MIS:	44,750
	61 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,067
						Total of Vr no 61 - MIS:	3,30,067
	62 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,95,095
						Total of Vr no 62 - MIS:	5,95,095
	85 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	98,056
						Total of Vr no 85 - MIS:	98,056
	87 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	86,301
						Total of Vr no 87 - MIS:	86,301
	9 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,952
						Total of Vr no 9 - EST:	11,952

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001910	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 62 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001913	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 70 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001916	173 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	68,540
						Total of Vr no 173 - TA:	68,540
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 61 - EST:	2,09,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001937	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 67 - EST:	1,08,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001953	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,377
						Total of Vr no 135 - MIS:	17,377
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 65 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001956	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	14,360
						Total of Vr no 69 - EST:	1,25,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001960	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	2,000
						Total of Vr no 60 - EST:	3,39,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001975	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	67,500
						Total of Vr no 35 - EST:	67,500
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 68 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001976	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 63 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001992	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						Total of Vr no 71 - EST:	2,65,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001993	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 64 - EST:	2,57,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001994	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 66 - EST:	1,04,935
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	20 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	29,99,220
						Total of Vr no 20 - MIS:	29,99,220
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,355
						03 Dearness Allowance	59,826
						06 Other Allowances	4,622
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,79,143
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,765
						Total of Vr no 109 - TA:	32,765
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,60,794
						Total of Vr no 119 - TA:	8,60,794
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,98,583
						Total of Vr no 122 - TA:	19,98,583
	141 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,99,355
						Total of Vr no 141 - MIS:	11,99,355
	146 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,00,864
						Total of Vr no 146 - TA:	5,00,864
	147 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,08,048
						Total of Vr no 147 - TA:	8,08,048
	162 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,65,764
						Total of Vr no 162 - MIS:	10,65,764
	163 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,27,416
						Total of Vr no 163 - MIS:	12,27,416
	167 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,00,557
						Total of Vr no 167 - TA:	10,00,557
	168 - TA	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,78,303
						Total of Vr no 168 - TA:	4,78,303
	169 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,09,524
						Total of Vr no 169 - TA:	1,09,524
	170 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,63,942
						Total of Vr no 170 - TA:	9,63,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	171 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,55,851
						Total of Vr no 171 - TA:	6,55,851
	172 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,00,686
						Total of Vr no 172 - TA:	30,00,686
	175 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,88,411
						Total of Vr no 175 - MIS:	3,88,411
	176 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	77,90,327
						Total of Vr no 176 - MIS:	77,90,327
	177 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,00,000
						Total of Vr no 177 - MIS:	10,00,000
	178 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,05,821
						Total of Vr no 178 - MIS:	3,05,821
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,200
						03 Dearness Allowance	25,244
						Total of Vr no 2 - EST:	82,444
	26 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,68,723
						Total of Vr no 26 - MIS:	1,68,723
	28 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,72,815
						Total of Vr no 28 - MIS:	4,72,815
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,31,785
						03 Dearness Allowance	2,36,339
						06 Other Allowances	9,564
						55 House Rent Allowance	24,640
						Total of Vr no 3 - EST:	7,02,328
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,07,115
						Total of Vr no 3 - MIS:	33,07,115
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,70,550
						Total of Vr no 30 - MIS:	14,70,550
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,800
						03 Dearness Allowance	20,790
						06 Other Allowances	3,594
						Total of Vr no 31 - EST:	62,184
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	40,877
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,509
						06 Other Allowances	752
						Total of Vr no 34 - EST:	1,10,352
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,932
						03 Dearness Allowance	19,388
						55 House Rent Allowance	2,560
						Total of Vr no 36 - EST:	57,880
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,800
						03 Dearness Allowance	1,20,456
						06 Other Allowances	18,568
						Total of Vr no 37 - EST:	3,65,824
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,000
						Total of Vr no 38 - EST:	24,000
	38 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,66,960
						Total of Vr no 38 - TA:	7,66,960
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						06 Other Allowances	6,514
						55 House Rent Allowance	8,840
						Total of Vr no 4 - EST:	1,51,289
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,51,012
						Total of Vr no 4 - MIS:	26,51,012
	42 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,89,480
						Total of Vr no 42 - MIS:	1,89,480
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	10,315
						Total of Vr no 43 - EST:	2,06,855
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,773
						03 Dearness Allowance	61,251
						06 Other Allowances	11,080
						Total of Vr no 44 - EST:	1,85,104
	44 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,98,000
						Total of Vr no 44 - MIS:	1,98,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,57,696
						Total of Vr no 45 - EST:	4,65,696
	46 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,73,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	46 - MIS					Total of Vr no 46 - MIS:	3,73,323
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,826
						03 Dearness Allowance	86,988
						06 Other Allowances	16,946
						55 House Rent Allowance	19,200
	48 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 48 - EST:	3,31,960
						08 Office Expenditure	1,78,566
	5 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 48 - MIS:	1,78,566
						49 Medical Expenses	24,56,070
	50 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - MIS:	24,56,070
						43 Material and supply	51,182
	52 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 50 - MIS:	51,182
						08 Office Expenditure	10,76,281
	59 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - MIS:	10,76,281
						01 Pay	1,18,640
						03 Dearness Allowance	1,44,920
						06 Other Allowances	15,932
	6 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	2,79,492
						49 Medical Expenses	25,91,011
	7 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - MIS:	25,91,011
						16 Payment for Commercial and Special Services	3,77,900
	72 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - MIS:	3,77,900
						01 Pay	4,55,800
						03 Dearness Allowance	2,50,690
						06 Other Allowances	5,500
						55 House Rent Allowance	12,600
	73 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 72 - EST:	7,24,590
						01 Pay	8,67,000
						03 Dearness Allowance	4,76,850
						06 Other Allowances	13,200
						55 House Rent Allowance	21,560
	75 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 73 - EST:	13,78,610
						01 Pay	28,80,900
						03 Dearness Allowance	15,83,175
						06 Other Allowances	1,34,612
						55 House Rent Allowance	1,45,240
	76 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 75 - EST:	47,43,927
						01 Pay	12,99,830
						03 Dearness Allowance	7,55,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	76 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,22,520
						Total of Vr no 76 - EST:	21,77,830
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,66,487
						03 Dearness Allowance	4,21,568
						06 Other Allowances	36,404
						55 House Rent Allowance	35,320
						Total of Vr no 77 - EST:	12,59,779
	77 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	24,000
						Total of Vr no 77 - MIS:	24,000
	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,77,161
						Total of Vr no 8 - MIS:	3,77,161
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,85,527
						03 Dearness Allowance	7,62,040
						06 Other Allowances	1,08,599
						55 House Rent Allowance	70,480
						Total of Vr no 86 - EST:	23,26,646
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,85,658
						03 Dearness Allowance	1,32,72,171
						06 Other Allowances	20,46,206
						55 House Rent Allowance	21,71,480
						Total of Vr no 88 - EST:	4,16,75,515
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,48,550
						03 Dearness Allowance	3,01,620
						06 Other Allowances	27,008
						55 House Rent Allowance	48,680
						Total of Vr no 89 - EST:	9,25,858
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,58,382
						Total of Vr no 89 - TA:	15,58,382
	9 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	63,890
						Total of Vr no 9 - MIS:	63,890
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,69,100
						03 Dearness Allowance	47,13,005
						06 Other Allowances	4,72,628
						55 House Rent Allowance	9,21,120
						Total of Vr no 90 - EST:	1,46,75,853
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,28,694
						Total of Vr no 90 - TA:	10,28,694
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,04,538
						03 Dearness Allowance	50,24,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	91 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,19,414
						55 House Rent Allowance	7,72,480
						Total of Vr no 91 - EST:	1,56,20,678
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,49,650
						03 Dearness Allowance	5,22,280
						06 Other Allowances	25,320
						55 House Rent Allowance	52,540
						Total of Vr no 92 - EST:	15,49,790
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,46,303
						03 Dearness Allowance	74,41,458
						06 Other Allowances	10,60,629
						55 House Rent Allowance	9,85,340
						Total of Vr no 93 - EST:	2,30,33,730
	93 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	40,168
						Total of Vr no 93 - MIS:	40,168
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,86,253
						03 Dearness Allowance	96,42,687
						06 Other Allowances	12,78,997
						55 House Rent Allowance	16,97,880
						Total of Vr no 94 - EST:	3,02,05,817
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,66,012
						03 Dearness Allowance	1,12,01,087
						06 Other Allowances	16,89,238
						55 House Rent Allowance	16,36,840
						Total of Vr no 95 - EST:	3,48,93,177
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,68,484
						03 Dearness Allowance	88,87,676
						06 Other Allowances	6,44,493
						55 House Rent Allowance	12,00,980
						Total of Vr no 96 - EST:	2,69,01,633
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,17,096
						03 Dearness Allowance	1,15,70,134
						06 Other Allowances	18,98,125
						55 House Rent Allowance	20,58,880
						Total of Vr no 97 - EST:	3,66,44,235
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,40,600
						03 Dearness Allowance	2,08,54,224
						06 Other Allowances	15,36,954
						55 House Rent Allowance	27,68,740
						Total of Vr no 98 - EST:	6,31,00,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,86,754
						03 Dearness Allowance	2,06,68,001
						06 Other Allowances	24,88,079
						55 House Rent Allowance	26,38,420
						Total of Vr no 99 - EST:	6,33,81,254

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	137 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,86,560
						03 Dearness Allowance	1,57,575
						06 Other Allowances	7,152
						55 House Rent Allowance	17,340
						Total of Vr no 137 - EST:	4,68,627

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	110 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	7,600
						Total of Vr no 110 - MIS:	7,600
	111 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	20,000
						Total of Vr no 111 - MIS:	20,000
	112 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 112 - MIS:	6,000
	113 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	37,000
						Total of Vr no 113 - MIS:	37,000
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,275
						03 Dearness Allowance	5,446
						06 Other Allowances	14,625
						Total of Vr no 46 - EST:	30,346
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	32,69,740
						03 Dearness Allowance	17,97,895
						06 Other Allowances	86,415
						55 House Rent Allowance	2,07,960
						Total of Vr no 78 - EST:	53,62,010
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,14,940
						03 Dearness Allowance	13,83,085
						06 Other Allowances	84,499
						55 House Rent Allowance	2,37,000
						Total of Vr no 79 - EST:	42,19,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	102 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,130
						03 Dearness Allowance	1,35,355
						06 Other Allowances	8,077
						55 House Rent Allowance	11,140
						Total of Vr no 102 - EST:	4,00,702
	12 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	14,766
						Total of Vr no 12 - EST:	14,766
	154 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	12,406
						Total of Vr no 154 - MIS:	12,406

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	144 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,27,337
						Total of Vr no 144 - MIS:	82,27,337
	153 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,61,963
						Total of Vr no 153 - MIS:	18,61,963
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	57,47,104
						03 Dearness Allowance	31,51,665
						06 Other Allowances	2,72,057
						55 House Rent Allowance	3,70,200
						Total of Vr no 74 - EST:	95,41,026
	74 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,32,434
						Total of Vr no 74 - MIS:	14,32,434
	94 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,29,125
						Total of Vr no 94 - MIS:	18,29,125

Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	80 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	2,00,440
						03 Dearness Allowance	1,10,220
						06 Other Allowances	7,814
						55 House Rent Allowance	14,760
						Total of Vr no 80 - EST:	3,33,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	143 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,79,234
						Total of Vr no 143 - MIS:	14,79,234
	27 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,36,930
						Total of Vr no 27 - MIS:	4,36,930
	29 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	2,61,051
						Total of Vr no 29 - MIS:	2,61,051
	39 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	18,542
						Total of Vr no 39 - MIS:	18,542
	75 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,53,188
						Total of Vr no 75 - MIS:	2,53,188
	91 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,084
						Total of Vr no 91 - MIS:	1,08,084

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	179 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	14,132
						Total of Vr no 179 - MIS:	14,132

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	86 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,711
						Total of Vr no 86 - MIS:	4,711

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	85 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	11,820
						Total of Vr no 85 - EST:	2,44,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	138 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,92,000
						03 Dearness Allowance	1,79,058
						06 Other Allowances	800
						55 House Rent Allowance	21,560
						57 Non Practising Allowances	33,560
						Total of Vr no 138 - EST:	5,26,978

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	100 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,36,250
						03 Dearness Allowance	1,12,354
						55 House Rent Allowance	14,240
						57 Non Practising Allowances	26,170
						Total of Vr no 100 - EST:	3,89,014
	11 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	12,258
						Total of Vr no 11 - EST:	12,258

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	133 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,096
						Total of Vr no 133 - MIS:	2,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	92 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	44,000
						Total of Vr no 92 - MIS:	44,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	87 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,05,700
						03 Dearness Allowance	8,28,135
						06 Other Allowances	92,835
						55 House Rent Allowance	1,18,380
						Total of Vr no 87 - EST:	25,45,050

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	81 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,62,660
						03 Dearness Allowance	1,99,430
						06 Other Allowances	8,670
						55 House Rent Allowance	22,480
						Total of Vr no 81 - EST:	5,93,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	84 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,12,740
						06 Other Allowances	27,904
						55 House Rent Allowance	30,300
						Total of Vr no 84 - EST:	6,57,744

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	25 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	11,948
						Total of Vr no 25 - MIS:	11,948
	26 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	4,800
						Total of Vr no 26 - MIS:	4,800
	27 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	164
						Total of Vr no 27 - MIS:	164
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	57,50,900
						03 Dearness Allowance	31,68,660
						06 Other Allowances	2,26,554
						55 House Rent Allowance	2,24,820
						Total of Vr no 6 - EST:	93,70,934
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,43,600
						03 Dearness Allowance	7,38,980
						06 Other Allowances	99,530
						55 House Rent Allowance	38,400
						Total of Vr no 7 - EST:	22,20,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME VARANASI (27)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						06 Other Allowances	7,877
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,36,892
						Total of VARANASI (27):	**66,87,13,110**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	84,900
						03 Dearness Allowance	46,530
						55 House Rent Allowance	8,020
						Total of Vr no 11 - EST:	1,39,450
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,96,400
						03 Dearness Allowance	2,18,020
						55 House Rent Allowance	26,240
						Total of Vr no 12 - EST:	6,40,660
						Total of AGRA (08):	**7,80,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	2 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	2,652
						Total of Vr no 2 - EST:	2,652
	3 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	30,048
						Total of Vr no 3 - EST:	30,048
	30 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	15,722
						Total of Vr no 30 - MIS:	15,722
	31 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	4,086
						Total of Vr no 31 - MIS:	4,086
	32 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	4,116
						Total of Vr no 32 - MIS:	4,116
	33 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	2,974
						Total of Vr no 33 - MIS:	2,974
	34 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,146
						Total of Vr no 34 - TA:	1,146
	37 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,971
						Total of Vr no 37 - MIS:	1,971
	4 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	5,01,400
						03 Dearness Allowance	2,75,440
						55 House Rent Allowance	36,980
						Total of Vr no 4 - EST:	8,13,820
	42 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	52,104
						Total of Vr no 42 - MIS:	52,104
	43 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	95,472
						Total of Vr no 43 - MIS:	95,472
	5 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	44,200
						03 Dearness Allowance	24,310
						55 House Rent Allowance	4,720
						Total of Vr no 5 - EST:	73,230
						Total of BAREILLY (11):	**10,97,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						55 House Rent Allowance	4,440
						Total of Vr no 1 - EST:	4,05,425
	13 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000
						Total of BULANDSHAHAR (05):	**4,10,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	95,100
						03 Dearness Allowance	52,140
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	1,51,660
						Total of CHANDAULI (77):	1,51,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	11 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,310
						Total of Vr no 11 - MIS:	2,310
	22 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,700
						Total of Vr no 22 - MIS:	2,700
	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,76,740
						03 Dearness Allowance	97,020
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	2,81,140
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 7 - EST:	48,205
						Total of GHAZIABAD (59):	**3,34,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	1 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	10,170
						Total of Vr no 1 - EST:	10,170
						Total of GORAKHPUR (32):	10,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	24 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	884
						Total of Vr no 24 - MIS:	884
	34 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	3,94,333
						Total of Vr no 34 - MIS:	3,94,333
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 4 - EST:	53,165
	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	37,540
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,58,800
						03 Dearness Allowance	1,97,340
						55 House Rent Allowance	24,000
						Total of Vr no 7 - EST:	5,80,140
						Total of JHANSI (23):	10,66,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	59,400
						03 Dearness Allowance	32,670
						55 House Rent Allowance	5,740
						Total of Vr no 12 - EST:	97,810
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	5,140
						Total of Vr no 13 - EST:	1,02,945
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,09,900
						03 Dearness Allowance	3,35,115
						55 House Rent Allowance	42,000
						Total of Vr no 14 - EST:	9,87,015
	24 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	69,223
						Total of Vr no 24 - MIS:	69,223
	25 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,29,997
						Total of Vr no 25 - MIS:	1,29,997
	26 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	7,638
						Total of Vr no 26 - MIS:	7,638
	27 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 27 - MIS:	5,200
	3 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,012
						Total of Vr no 3 - MIS:	7,012
	4 - MIS	First	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 4 - MIS:	4,750
	5 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	1,691
						Total of Vr no 5 - MIS:	1,691
						Total of KANPUR NAGAR (20):	**14,13,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	7,81,240
						03 Dearness Allowance	4,28,835
						55 House Rent Allowance	62,160
						Total of Vr no 12 - EST:	12,72,235
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	72,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	7,000
						Total of Vr no 13 - EST:	1,18,600
	28 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,300
						Total of Vr no 28 - MIS:	1,300
	29 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,908
						Total of Vr no 29 - TA:	1,908
	30 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,532
						Total of Vr no 30 - MIS:	1,532
	31 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	2,884
						Total of Vr no 31 - MIS:	2,884
	47 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	9,142
						Total of Vr no 47 - MIS:	9,142
	48 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	17,230
						Total of Vr no 48 - MIS:	17,230
	49 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	17,230
						Total of Vr no 49 - MIS:	17,230
	50 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	17,318
						Total of Vr no 50 - MIS:	17,318
	51 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	2,828
						Total of Vr no 51 - MIS:	2,828
	52 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	21,072
						Total of Vr no 52 - MIS:	21,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	6,600
						Total of Vr no 10 - EST:	1,74,620
	10 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	13,826
						Total of Vr no 10 - MIS:	13,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,66,223
						03 Dearness Allowance	2,00,255
						55 House Rent Allowance	21,500
						Total of Vr no 11 - EST:	5,87,978
	11 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,464
						Total of Vr no 11 - MIS:	1,08,464
	8 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	7,830
						Total of Vr no 8 - MIS:	7,830
	9 - MIS	First	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	12,213
						Total of Vr no 9 - MIS:	12,213

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003133	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,36,675
						Total of LUCKNOW (43):	**25,24,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	214 - MIS	Second	Voted	No Objection	207000106 03 01	49 Medical Expenses	12,697
						Total of Vr no 214 - MIS:	12,697
	33 - MIS	First	Voted	No Objection	207000106 03 01	49 Medical Expenses	12,213
						Total of Vr no 33 - MIS:	12,213
	77 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	3,35,137
						03 Dearness Allowance	1,79,905
						55 House Rent Allowance	16,760
						Total of Vr no 77 - EST:	5,31,802

Sub Head	03	State Headquarter establishment	Detail Head	02	Expenses to be partially reimbursed by the Government of India 25 percent		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	142 - MIS	Second	Voted	No Objection	207000106 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,28,456
						Total of Vr no 142 - MIS:	4,28,456
	144 - MIS	Second	Voted	No Objection	207000106 03 02	08 Office Expenditure	15,000
						Total of Vr no 144 - MIS:	15,000
	145 - MIS	Second	Voted	No Objection	207000106 03 02	13 Expenditure on Telephone	7,542
						Total of Vr no 145 - MIS:	7,542
	51 - MIS	First	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	14,90,542
						Total of Vr no 51 - MIS:	14,90,542
	72 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	7,72,000
						03 Dearness Allowance	4,24,600
						06 Other Allowances	1,040
						55 House Rent Allowance	60,205
						Total of Vr no 72 - EST:	12,57,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003120	70 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	2,000
						Total of Vr no 70 - EST:	3,49,820

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	143 - MIS	Second	Voted	No Objection	207000106 05 01	46 Purchase of Computer Hardware/ Software	4,950
						Total of Vr no 143 - MIS:	4,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	146 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,18,543
						Total of Vr no 146 - MIS:	1,18,543
						Total of LUCKNOW-2 (60):	42,29,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	18 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	19,498
						Total of Vr no 18 - MIS:	19,498
	19 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,749
						Total of Vr no 19 - MIS:	8,749
	20 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,77,896
						Total of Vr no 20 - MIS:	1,77,896
	21 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	2,828
						Total of Vr no 21 - MIS:	2,828
	22 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	9,017
						Total of Vr no 22 - TA:	9,017
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,84,610
						Total of MATHURA (07):	4,02,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	10 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,202
						Total of Vr no 10 - MIS:	9,202
	13 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	35,860
						Total of Vr no 13 - MIS:	35,860
	14 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,84,880
						Total of Vr no 14 - MIS:	1,84,880
	15 - MIS	First	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	18,545
						Total of Vr no 15 - MIS:	18,545
	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,12,700
						03 Dearness Allowance	2,26,985
						55 House Rent Allowance	31,460
						Total of Vr no 26 - EST:	6,71,145
	41 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 41 - MIS:	1,450
	42 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	625
						Total of Vr no 42 - MIS:	625
	43 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,000
						Total of Vr no 43 - MIS:	1,000
	5 - TA	First	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,374
						Total of Vr no 5 - TA:	1,374
	6 - MIS	First	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	2,595
						Total of Vr no 6 - MIS:	2,595
	7 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	800
						Total of Vr no 7 - MIS:	800
	8 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	500
						Total of Vr no 8 - MIS:	500
	9 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of MEERUT (04):	**9,29,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,07,633
						03 Dearness Allowance	1,69,033
						55 House Rent Allowance	25,460
						Total of Vr no 10 - EST:	5,02,126
	17 - MIS	First	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	3,137
						Total of Vr no 17 - MIS:	3,137
	19 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	95,090
						Total of Vr no 19 - MIS:	95,090
	20 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	4,646
						Total of Vr no 20 - MIS:	4,646
	37 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	4,965
						Total of Vr no 37 - MIS:	4,965
	38 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	8,700
						Total of Vr no 38 - MIS:	8,700
	39 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	4,350
						Total of Vr no 39 - MIS:	4,350
	40 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	5,000
						Total of Vr no 40 - MIS:	5,000
	41 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	820
						Total of Vr no 41 - MIS:	820
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 9 - EST:	1,16,870
						Total of PRAYAGRAJ-2 (64):	**7,45,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,38,900
						03 Dearness Allowance	1,31,230
						55 House Rent Allowance	19,860
						Total of Vr no 13 - EST:	3,89,990
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						55 House Rent Allowance	10,520
						Total of Vr no 14 - EST:	3,45,630
						Total of SAHARANPUR (02):	7,35,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,28,405
						03 Dearness Allowance	1,80,231
						55 House Rent Allowance	23,620
						Total of Vr no 1 - EST:	5,32,256
	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,76,140
						03 Dearness Allowance	1,51,470
						55 House Rent Allowance	19,580
						Total of Vr no 10 - EST:	4,47,190
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	76,774
						03 Dearness Allowance	42,226
						55 House Rent Allowance	8,140
						Total of Vr no 2 - EST:	1,27,140
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 3 - EST:	1,10,205
	8 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	61,600
						03 Dearness Allowance	33,880
						55 House Rent Allowance	5,740
						Total of Vr no 8 - EST:	1,01,220
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 9 - EST:	1,10,205
						Total of VARANASI (27):	**14,28,216**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	31,00,000
						Total of Vr no 16 - MIS:	31,00,000
						Total of AGRA (08):	**32,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,00,000
						Total of Vr no 4 - MIS:	17,00,000
						Total of ALIGARH (06):	**18,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 9 - MIS:	6,60,000
						Total of AMBEDKAR NAGAR (74):	**7,40,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,056
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,704
						Total of Vr no P1 - PEN:	1,91,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,20,000
						Total of Vr no 1 - MIS:	10,20,000
	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	34,667
						Total of Vr no 11 - MIS:	34,667
						Total of AURAIYA (81):	**12,46,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,40,000
						Total of Vr no 9 - MIS:	17,40,000
						Total of AZAMGARH (34):	**20,62,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,40,000
						Total of Vr no 8 - MIS:	7,40,000
						Total of BADAUN (13):	**7,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,80,000
						Total of Vr no 1 - MIS:	9,80,000
						Total of BAGPAT (83):	**12,01,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,112
						Total of Vr no P1 - PEN:	2,42,112

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,00,000
						Total of Vr no 1 - MIS:	11,00,000
						Total of BAHRAICH (51):	**13,42,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,696
						Total of Vr no P1 - PEN:	4,23,696

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	20 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	27,00,000
						Total of Vr no 20 - MIS:	27,00,000
						Total of BALLIA (31):	**31,23,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	20 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	20,80,000
						Total of Vr no 20 - MIS:	20,80,000
						Total of BALRAMPUR (79):	**20,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,20,000
						Total of Vr no 9 - MIS:	16,20,000
						Total of BANDA (26):	**16,60,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	40,18,710
						Total of Vr no 2 - MIS:	40,18,710
						Total of BARABANKY (54):	**40,79,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,152
						Total of Vr no P1 - PEN:	40,152

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 11 - MIS:	9,60,000
	12 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,00,000
						Total of Vr no 12 - MIS:	3,00,000
						Total of BAREILLY (11):	**13,00,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	11,54,838
						Total of Vr no 26 - MIS:	11,54,838
						Total of BASTI (33):	**11,95,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 4 - MIS:	9,60,000
						Total of BIJNORE (12):	**9,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,280
						Total of Vr no P1 - PEN:	6,05,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	14,80,000
						Total of Vr no 12 - MIS:	14,80,000
						Total of BULANDSHAHAR (05):	**20,85,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,40,000
						Total of Vr no 4 - MIS:	23,40,000
						Total of CHANDAULI (77):	**23,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 1 - MIS:	5,60,000
						Total of CHATRAPATI S M NAGAR (89):	**5,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 14 - MIS:	3,80,000
						Total of CHITRAKOOT (87):	**4,20,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	28,40,000
						Total of Vr no 1 - MIS:	28,40,000
						Total of DEORIA (35):	**30,61,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,40,000
						Total of Vr no 18 - MIS:	4,40,000
	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,40,000
						Total of Vr no 9 - MIS:	4,40,000
						Total of ETAH (10):	**8,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232
						Total of ETAWAH (19):	**1,41,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	33 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,80,000
						Total of Vr no 33 - MIS:	17,80,000
						Total of FAIZABAD (49):	**18,40,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,60,000
						Total of Vr no 9 - MIS:	8,60,000
						Total of FATEHGARH (18):	**9,00,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,665
						Total of Vr no P1 - PEN:	1,21,665
						Total of FATEHPUR (21):	**1,21,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,80,000
						Total of Vr no 12 - MIS:	8,80,000
						Total of FIROZABAD (68):	**9,60,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,344
						Total of Vr no P1 - PEN:	3,83,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	25,60,000
						Total of Vr no 2 - MIS:	25,60,000
						Total of GAZIPUR (30):	**29,43,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,20,000
						Total of Vr no 2 - MIS:	7,20,000
						Total of GHAZIABAD (59):	**7,80,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
						Total of GONDA (50):	**8,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,448
						Total of Vr no P1 - PEN:	9,68,448

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	36,60,000
						Total of Vr no 1 - MIS:	36,60,000
						Total of GORAKHPUR (32):	**46,28,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of HAMIRPUR (25):	**60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,176
						Total of Vr no P1 - PEN:	15,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
						Total of HAPUR (90):	**4,15,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,165
						Total of Vr no P1 - PEN:	1,43,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	24,20,000
						Total of Vr no 7 - MIS:	24,20,000
						Total of HARDOI (47):	**25,63,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	16,20,000
						Total of Vr no 4 - MIS:	16,20,000
						Total of HATHRAS (78):	**16,40,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,20,000
						Total of Vr no 10 - MIS:	17,20,000
						Total of JALAUN (24):	**18,00,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	40,80,000
						Total of Vr no 1 - MIS:	40,80,000
						Total of JAUNPUR (29):	**44,02,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,40,000
						Total of Vr no 12 - MIS:	7,40,000
						Total of JHANSI (23):	**8,40,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,57,333
						Total of Vr no 18 - MIS:	3,57,333
						Total of JYOTIBA FULLE NAGAR (86):	3,57,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,20,000
						Total of Vr no 3 - MIS:	19,20,000
						Total of KANNAUJ (84):	**19,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352
						Total of KANPUR DEHAT (62):	**40,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,780
						Total of Vr no P1 - PEN:	6,06,780
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,000
						Total of Vr no SD1 - PEN:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,40,000
						Total of Vr no 4 - MIS:	33,40,000
						Total of KANPUR NAGAR (20):	39,71,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,60,000
						Total of Vr no 6 - MIS:	3,60,000
						Total of KANSHIRAM NAGAR (88):	**4,00,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352
						Total of KAUSHAMBI (82):	**40,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,056
						Total of Vr no P1 - PEN:	1,76,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,80,000
						Total of Vr no 10 - MIS:	21,80,000
						Total of KHERI (48):	**23,56,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of LALITPUR (58):	**4,60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,70,808
						Total of Vr no P1 - PEN:	6,70,808
						Total of LUCKNOW (43):	**6,70,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Expenditure of viza and passport	Detail Head	01	visa expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	104 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						06 Other Allowances	4,710
						55 House Rent Allowance	16,860
						Total of Vr no 104 - EST:	3,02,740
	123 - MIS	First	Voted	No Objection	205200091 03 01	49 Medical Expenses	16,859
						Total of Vr no 123 - MIS:	16,859
	96 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	3,42,800
						03 Dearness Allowance	1,88,540
						06 Other Allowances	7,632
						55 House Rent Allowance	25,120
						Total of Vr no 96 - EST:	5,64,092

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	U.P. Foundation Headquarters related to Freedom Fighters Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	13 - MIS	First	Voted	No Objection	225100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 13 - MIS:	6,000
	21 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,74,020
						06 Other Allowances	7,182
						55 House Rent Allowance	32,260
						Total of Vr no 21 - EST:	5,29,862

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	22 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	36,400
						03 Not Available	20,020
						06 Not Available	20
						55 Not Available	2,940
						Total of Vr no 22 - EST:	59,380
	23 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	29,600
						03 Not Available	16,280
						55 Not Available	2,940
						Total of Vr no 23 - EST:	48,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	43 - MIS	Second	Voted	No Objection	225100092 05 00	47 Not Available	500
						Total of Vr no 43 - MIS:	500
	44 - MIS	Second	Voted	No Objection	225100092 05 00	41 Not Available	890
						Total of Vr no 44 - MIS:	890
	45 - MIS	Second	Voted	No Objection	225100092 05 00	08 Not Available	3,942
						Total of Vr no 45 - MIS:	3,942
	46 - MIS	Second	Voted	No Objection	225100092 05 00	13 Not Available	15,000
						Total of Vr no 46 - MIS:	15,000
	47 - MIS	Second	Voted	No Objection	225100092 05 00	09 Not Available	9,161
						Total of Vr no 47 - MIS:	9,161
	63 - MIS	Second	Voted	No Objection	225100092 05 00	46 Not Available	980
						Total of Vr no 63 - MIS:	980
						Total of LUCKNOW-2 (60):	**15,58,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	30,00,000
						Total of Vr no 2 - MIS:	30,00,000
						Total of MAHARAJGANJ (70):	**30,20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
						Total of MAHOBA (71):	**5,20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,80,000
						Total of Vr no 1 - MIS:	14,80,000
						Total of MAINPURI (09):	**15,80,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	26,87,742
						Total of Vr no 8 - MIS:	26,87,742

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	First	Voted	No Objection	225100092 05 00	01 Not Available	1,63,200
						03 Not Available	89,760
						55 Not Available	7,040
						Total of Vr no 1 - EST:	2,60,000
	1 - MIS	First	Voted	No Objection	225100092 05 00	02 Not Available	1,920
						Total of Vr no 1 - MIS:	1,920
	10 - MIS	Second	Voted	No Objection	225100092 05 00	08 Not Available	4,200
						Total of Vr no 10 - MIS:	4,200
	11 - MIS	Second	Voted	No Objection	225100092 05 00	41 Not Available	2,224
						Total of Vr no 11 - MIS:	2,224
	12 - MIS	Second	Voted	No Objection	225100092 05 00	49 Not Available	6,948
						Total of Vr no 12 - MIS:	6,948
	13 - TA	Second	Voted	No Objection	225100092 05 00	04 Not Available	1,253
						Total of Vr no 13 - TA:	1,253
	2 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	1,63,200
						03 Not Available	89,760
						55 Not Available	7,040
						Total of Vr no 2 - EST:	2,60,000
	2 - MIS	First	Voted	No Objection	225100092 05 00	49 Not Available	15,611
						Total of Vr no 2 - MIS:	15,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	3 - MIS	First	Voted	No Objection	225100092 05 00	49 Not Available	12,305
						Total of Vr no 3 - MIS:	12,305
	4 - MIS	Second	Voted	No Objection	225100092 05 00	09 Not Available	1,557
						Total of Vr no 4 - MIS:	1,557
	5 - MIS	Second	Voted	No Objection	225100092 05 00	13 Not Available	470
						Total of Vr no 5 - MIS:	470
						Total of MATHURA (07):	**33,95,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,80,000
						Total of Vr no 4 - MIS:	19,80,000
						Total of MAU (66):	**21,41,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	33 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,838
						Total of Vr no 33 - MIS:	1,84,838

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	34 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	18,20,000
						Total of Vr no 34 - MIS:	18,20,000
						Total of MEERUT (04):	**20,04,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no SD1 - PEN:	2,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	14 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	18,98,710
						Total of Vr no 14 - MIS:	18,98,710

Total of MIRZAPUR (28):	20,62,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,700
						Total of Vr no P1 - PEN:	60,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 26 - MIS:	9,60,000
						Total of MORADABAD (14):	**10,20,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	52 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no 52 - MIS:	3,63,168

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	53 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,60,000
						Total of Vr no 53 - MIS:	10,60,000
						Total of MUZAFFARNAGAR (03):	**14,23,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 9 - MIS:	15,40,000
						Total of PADRAUNA (73):	**17,21,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,352
						Total of Vr no P1 - PEN:	30,352
						Total of PAO NEW DELHI TREASURY (63):	**30,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,80,000
						Total of Vr no 3 - MIS:	23,80,000
						Total of PILIBHIT (16):	**24,80,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of PRATAPGARH (53):	**60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,872
						Total of Vr no P1 - PEN:	4,76,872

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	30 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	24,00,000
						Total of Vr no 30 - MIS:	24,00,000
						Total of PRAYAGRAJ (22):	**28,76,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880
						Total of RAIBAREILLY (45):	**1,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 11 - MIS:	5,40,000
						Total of RAMPUR (17):	**5,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056
						Total of SAHARANPUR (02):	**1,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,176
						Total of Vr no P1 - PEN:	1,64,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 19 - MIS:	5,40,000
						Total of SAMBHAL (92):	**7,04,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,80,000
						Total of Vr no 5 - MIS:	12,80,000
						Total of SANT KABIR NAGAR (80):	**13,20,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 1 - MIS:	6,60,000
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,097
						Total of Vr no 2 - MIS:	7,097
						Total of SANT RAVIDAS NAGAR (72):	**6,87,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	32,40,000
						Total of Vr no 2 - MIS:	32,40,000
						Total of SHAHJAHANPUR (15):	**34,41,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of SHAMLI (91):	**20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of SIDDHARTH NAGAR (67):	**20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,68,665
						Total of Vr no 6 - MIS:	33,68,665
						Total of SITAPUR (46):	**34,89,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,67,302
						Total of Vr no 11 - MIS:	4,67,302
						Total of SONBHADRA (69):	**4,67,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	2,00,000
						Total of Vr no 12 - MIS:	2,00,000
						Total of SRAVASTI (85):	**2,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,80,000
						Total of Vr no 6 - MIS:	6,80,000
						Total of SULTANPUR (52):	**9,01,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056
						Total of UNNAO (44):	**1,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	MP1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	174
						Total of Vr no MP1 - PEN:	174
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,464
						Total of Vr no P1 - PEN:	2,82,464

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	46 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	20,60,000
						Total of Vr no 46 - MIS:	20,60,000
						Total of VARANASI (27):	23,42,638

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	2,21,320
						03 Dearness Allowance	1,33,650
						06 Other Allowances	7,380
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	3,64,670
	10 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	26,47,700
						03 Dearness Allowance	14,56,235
						06 Other Allowances	40,280
						55 House Rent Allowance	1,40,820
						Total of Vr no 10 - EST:	42,85,035
	11 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	82,777
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,32,247

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,029
						Total of Vr no 12 - MIS:	5,029
	13 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						06 Other Allowances	2,500
						55 House Rent Allowance	14,560
						Total of Vr no 13 - EST:	2,59,790
	13 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,527
						Total of Vr no 13 - MIS:	1,46,527
	14 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	11,100
						Total of Vr no 14 - EST:	3,59,455
	14 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,458
						Total of Vr no 14 - MIS:	23,458
	19 - MIS	First	Charged	No Objection	201203090 03 00	58 Payment for Outsourcing Services	7,15,585
						Total of Vr no 19 - MIS:	7,15,585
	2 - EST	Second	Charged	No Objection	201203090 03 00	06 Other Allowances	1,17,832
						Total of Vr no 2 - EST:	1,17,832
	23 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	14,811
						Total of Vr no 23 - MIS:	14,811
	24 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,188
						Total of Vr no 24 - MIS:	4,188
	25 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	26,860
						Total of Vr no 25 - MIS:	26,860
	26 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,007
						Total of Vr no 26 - MIS:	1,03,007
	30 - TA	Second	Charged	No Objection	201203090 03 00	04 Travelling Allowance	47,120
						Total of Vr no 30 - TA:	47,120
	32 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	9,364
						Total of Vr no 32 - MIS:	9,364
	33 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	7,398
						Total of Vr no 33 - MIS:	7,398
	34 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	2,878
						Total of Vr no 34 - MIS:	2,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	38 - TA	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	22,073
						Total of Vr no 38 - TA:	22,073
	4 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	7,14,040
						03 Dearness Allowance	3,92,590
						06 Other Allowances	13,430
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	11,23,000
	40 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	35,659
						Total of Vr no 40 - MIS:	35,659
	42 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,039
						Total of Vr no 42 - MIS:	72,039
	43 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	15,123
						Total of Vr no 43 - MIS:	15,123
	48 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	37,390
						Total of Vr no 48 - MIS:	37,390
	49 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	24,680
						Total of Vr no 49 - MIS:	24,680
	5 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,03,800
						03 Dearness Allowance	4,97,090
						06 Other Allowances	18,250
						55 House Rent Allowance	14,180
						Total of Vr no 5 - EST:	14,33,320
	5 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	13,275
						Total of Vr no 5 - MIS:	13,275
	53 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,998
						Total of Vr no 53 - MIS:	3,998
	55 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	24,900
						Total of Vr no 55 - MIS:	24,900
	56 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	9,964
						Total of Vr no 56 - MIS:	9,964
	58 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	2,710
						Total of Vr no 58 - MIS:	2,710
	59 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,439
						Total of Vr no 59 - MIS:	1,439
	60 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	20,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	60 - MIS					Total of Vr no 60 - MIS:	20,450
	61 - MIS	Second	Charged	No Objection	201203090 03 00	12 Office Furniture and Instrument	3,74,850
						Total of Vr no 61 - MIS:	3,74,850
	64 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	21,624
						Total of Vr no 64 - MIS:	21,624
	66 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,727
						Total of Vr no 66 - MIS:	7,727
	70 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	1,15,351
						Total of Vr no 70 - MIS:	1,15,351
	71 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	1,740
						Total of Vr no 71 - MIS:	1,740
	72 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 72 - MIS:	6,000
	73 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,625
						Total of Vr no 73 - MIS:	26,625
	74 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	1,25,402
						Total of Vr no 74 - MIS:	1,25,402
	76 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	14,747
						Total of Vr no 76 - MIS:	14,747
	77 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,524
						Total of Vr no 77 - MIS:	66,524
	8 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,130
						Total of Vr no 8 - MIS:	4,130

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101 Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Governor-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	3 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 3 - EST:	3,25,405

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102 Discretionary grants

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102	Discretionary grants
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	37 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	75,444
						Total of Vr no 37 - MIS:	75,444
	39 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	8,760
						Total of Vr no 39 - MIS:	8,760
	4 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expense	2,900
						Total of Vr no 4 - MIS:	2,900
	41 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	1,10,000
						Total of Vr no 41 - MIS:	1,10,000
	69 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	2,10,000
						Total of Vr no 69 - MIS:	2,10,000

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,09,800
						03 Dearness Allowance	55,440
						06 Other Allowances	14,507
						Total of Vr no 12 - EST:	1,79,747
	15 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 15 - EST:	1,08,035
	18 - MIS	First	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	7,17,170
						Total of Vr no 18 - MIS:	7,17,170
	29 - TA	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	62,363
						Total of Vr no 29 - TA:	62,363
	31 - MIS	Second	Charged	No Objection	201203103 03 00	08 Office Expenditure	8,690
						Total of Vr no 31 - MIS:	8,690
	6 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	9,13,642
						03 Dearness Allowance	5,01,490
						06 Other Allowances	17,920
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	14,35,992
	6 - MIS	First	Charged	No Objection	201203103 03 00	42 Other Expense	30,637
						Total of Vr no 6 - MIS:	30,637
	63 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	39,441

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	63 - MIS					Total of Vr no 63 - MIS:	39,441
	68 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	40,233
						Total of Vr no 68 - MIS:	40,233
	7 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						06 Other Allowances	2,550
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,91,900
	8 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,04,555
						06 Other Allowances	4,740
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	3,02,335
	9 - MIS	First	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	10,030
						Total of Vr no 9 - MIS:	10,030

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104 Sumptuary Allowances
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	15 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	4,092
						Total of Vr no 15 - MIS:	4,092
	22 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	8,337
						Total of Vr no 22 - MIS:	8,337
	35 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	28,450
						Total of Vr no 35 - MIS:	28,450
	44 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	34,982
						Total of Vr no 44 - MIS:	34,982
	52 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	3,666
						Total of Vr no 52 - MIS:	3,666
	62 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	9,473
						Total of Vr no 62 - MIS:	9,473

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105 Medical Fecilities

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - MIS	First	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	2,15,107
						Total of Vr no 1 - MIS:	2,15,107
	16 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	64,025
	20 - MIS	First	Charged	No Objection	201203105 03 00	58 Payment for Outsourcing Services	39,761
						Total of Vr no 20 - MIS:	39,761
	9 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,76,300
						03 Dearness Allowance	2,43,650
						06 Other Allowances	790
						55 House Rent Allowance	17,900
						57 Non Practising Allowances	66,700
						Total of Vr no 9 - EST:	7,05,340

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	4,483
						Total of Vr no 10 - MIS:	4,483
	16 - MIS	First	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	100
						Total of Vr no 16 - MIS:	100
	17 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	411
						Total of Vr no 17 - MIS:	411
	21 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	36,621
						Total of Vr no 21 - MIS:	36,621
	3 - MIS	First	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,534
						Total of Vr no 3 - MIS:	6,534
	36 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	8,272
						Total of Vr no 36 - MIS:	8,272
	46 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	25,726
						Total of Vr no 46 - MIS:	25,726
	50 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	22,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	50 - MIS					Total of Vr no 50 - MIS:	22,586
	51 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,907
						Total of Vr no 51 - MIS:	5,907
	57 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	5,947
						Total of Vr no 57 - MIS:	5,947
	67 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,322
						Total of Vr no 67 - MIS:	4,322

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108	Tour Expenses
Sub Head	03	tour expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,347
						Total of Vr no 11 - MIS:	1,83,347
	2 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,045
						Total of Vr no 2 - MIS:	17,045
	54 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,823
						Total of Vr no 54 - MIS:	7,823
	65 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,323
						Total of Vr no 65 - MIS:	26,323
	7 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,032
						Total of Vr no 7 - MIS:	60,032
	75 - MIS	Second	Charged	No Objection	201203108 03 00	42 Other Expense	47,836
						Total of Vr no 75 - MIS:	47,836
						Total of GOVERNOR'S SECRETARIATE (98):	**1,56,65,624**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Salary	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	176 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,975
						Total of Vr no 176 - MIS:	84,975
	178 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	32,184
						Total of Vr no 178 - MIS:	32,184
	180 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,00,514
						Total of Vr no 180 - MIS:	1,00,514
	48 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	19,470
						Total of Vr no 48 - MIS:	19,470
	49 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,804
						Total of Vr no 49 - MIS:	31,804
	73 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,85,400
						03 Dearness Allowance	3,76,970
						06 Other Allowances	15,050
						55 House Rent Allowance	55,140
						Total of Vr no 73 - EST:	11,32,560
	74 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	9,400
						55 House Rent Allowance	17,940
						Total of Vr no 74 - EST:	5,04,275
						Total of LUCKNOW-2 (60):	**19,05,782**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,256
						Total of Vr no 1 - EST:	5,256
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,472
						Total of Vr no 2 - EST:	5,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	1,49,440
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	82,220
						Total of AGRA (08):	**2,43,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,27,760
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,45,235
						Total of ALIGARH (06):	**2,72,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	1,47,380
	2 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	35,466
						Total of Vr no 2 - MIS:	35,466
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,93,755
						Total of AMBEDKAR NAGAR (74):	**3,76,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,32,390
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,920
	5 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 5 - MIS:	943
	6 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	32,900
						Total of Vr no 6 - MIS:	32,900
						Total of AURAIYA (81):	**2,03,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	71,840
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,93,415
	5 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	29,995
						Total of Vr no 5 - MIS:	29,995
						Total of AZAMGARH (34):	**2,95,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	480
						Total of Vr no 1 - MIS:	480
	2 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,449
						Total of Vr no 2 - MIS:	2,449
						Total of BADAUN (13):	**2,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,43,230
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	83,890
						Total of BAGPAT (83):	**2,27,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	1 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 1 - MIS:	6,400
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,19,810
						Total of BALLIA (31):	**1,99,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,41,210
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	53,500
						03 Dearness Allowance	29,425
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	84,125
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,500
						03 Dearness Allowance	29,425
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	84,125
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,41,210
						Total of BALRAMPUR (79):	**4,50,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,25,100
						03 Dearness Allowance	68,805
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,97,395
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	37,525
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,506
						Total of Vr no 3 - EST:	7,506
						Total of BANDA (26):	**2,42,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	2 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	23,001
						Total of Vr no 2 - MIS:	23,001
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,026
						Total of Vr no 3 - EST:	10,026
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,744
						Total of Vr no 3 - MIS:	2,744
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,436
						Total of Vr no 4 - EST:	5,436
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,43,990
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	40
						55 House Rent Allowance	6,490
						Total of Vr no 6 - EST:	2,70,185
						Total of BARABANKY (54):	**4,55,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,39,595
	3 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	7,120
						Total of Vr no 4 - EST:	1,26,625
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,39,595
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	7,120
						Total of Vr no 6 - EST:	1,26,625
						Total of BAREILLY (11):	**5,57,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,51,300
						03 Dearness Allowance	83,215
						06 Other Allowances	40
						55 House Rent Allowance	4,690
						Total of Vr no 1 - EST:	2,39,245
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	1 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,75,000
						Total of Vr no 1 - LON:	49,75,000

Total of BASTI (33):	52,16,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	For elections of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	1 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	26,358
						Total of Vr no 1 - MIS:	26,358
						Total of BIJNORE (12):	26,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	12 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,624
						Total of Vr no 12 - EST:	3,624
	13 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	1,344
						Total of Vr no 13 - EST:	1,344
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	96,380
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,920
						Total of BULANDSHAHAR (05):	**1,40,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,29,505
						Total of CHANDAULI (77):	**1,29,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	16,023
						Total of Vr no 1 - MIS:	16,023
	2 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	31,300
						Total of Vr no 2 - MIS:	31,300
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	98,770
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,07,420
						Total of CHATRAPATI S M NAGAR (89):	**2,53,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	10 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,545
						Total of Vr no 10 - MIS:	1,545
	11 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 11 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,300
						03 Dearness Allowance	46,365
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,34,155
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	82,730
						Total of CHITRAKOOT (87):	**2,19,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME DEORIA (35)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	1 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	37,50,000
						Total of Vr no 1 - LON:	37,50,000
	3 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	57,66,000
						Total of Vr no 3 - LON:	57,66,000
	4 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no 4 - LON:	75,00,000
						Total of DEORIA (35):	**1,70,16,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,27,800
						Total of ETAH (10):	**1,29,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,43,990
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,725
						Total of Vr no 2 - MIS:	1,725
						Total of ETAWAH (19):	**2,18,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	9,548
						Total of Vr no 1 - EST:	9,548
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,678
						Total of Vr no 3 - EST:	3,678

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	27,582
						Total of Vr no 1 - MIS:	27,582
						Total of FAIZABAD (49):	**40,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,545
						Total of Vr no 2 - MIS:	1,545
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,000
						03 Dearness Allowance	47,300
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,37,340
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	800
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	99,570
						Total of FATEHPUR (21):	**2,39,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	97,900
						03 Dearness Allowance	53,845
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,58,725
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	78,580
						Total of FIROZABAD (68):	**2,37,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	2 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	7,175
						Total of Vr no 2 - MIS:	7,175
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	1,01,845
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	76,300
						03 Dearness Allowance	41,965
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	1,24,145
						Total of GAUTAM BUDHA NAGAR (76):	**2,33,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	48,010
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
						Total of GAZIPUR (30):	**1,19,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 1 - EST:	96,410
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	2,60,870
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	961
						Total of Vr no 2 - MIS:	961
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	2,60,870
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 5 - EST:	96,410
	6 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 6 - MIS:	3,500
						Total of GHAZIABAD (59):	**7,20,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	4 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	15,026
						Total of Vr no 4 - MIS:	15,026
						Total of GONDA (50):	15,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,563
						Total of Vr no 1 - MIS:	4,563
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 3 - EST:	1,29,580
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						55 House Rent Allowance	8,060
						Total of Vr no 4 - EST:	1,88,945
						Total of GORAKHPUR (32):	**3,23,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	71,840
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	71,840
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,48,305
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,48,305
						Total of HAMIRPUR (25):	4,40,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	2,02,405
	1 - MIS	First	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	2 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,991
						Total of Vr no 2 - MIS:	14,991
						Total of HAPUR (90):	**2,59,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	1,19,810
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	1,000
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	2,63,960
	2 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	26,423
						Total of Vr no 2 - MIS:	26,423
	3 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	19,960
						Total of Vr no 3 - MIS:	19,960
						Total of HARDOI (47):	**4,30,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,812
						Total of Vr no 1 - EST:	4,812
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,120
						Total of Vr no 2 - EST:	1,27,430
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920
	6 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	1,344
						Total of Vr no 6 - EST:	1,344
						Total of HATHRAS (78):	**1,69,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	76,300
						03 Dearness Allowance	41,965
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,21,755
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	71,840
						Total of JALAUN (24):	**1,93,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	1 - MIS	First	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	16,785
						Total of Vr no 1 - MIS:	16,785
	2 - TA	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	4,580
						Total of Vr no 2 - TA:	4,580
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	6,770
						Total of Vr no 4 - MIS:	6,770
	5 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	50,119
						Total of Vr no 5 - MIS:	50,119
	6 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,140
						Total of Vr no 6 - MIS:	12,140
	7 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	6,200
						Total of Vr no 7 - MIS:	6,200
						Total of JAUNPUR (29):	**97,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,545
						Total of Vr no 1 - MIS:	1,545
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,35,200
						03 Dearness Allowance	74,360
						55 House Rent Allowance	11,700
						Total of Vr no 2 - EST:	2,21,260
						Total of JHANSI (23):	**2,22,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						55 House Rent Allowance	5,430
						Total of Vr no 1 - EST:	1,85,695
	7 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,044
						Total of Vr no 7 - MIS:	2,044
						Total of JYOTIBA FULLE NAGAR (86):	**1,87,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	KANNAUJ (84)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004183	1 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no 1 - LON:	75,00,000
						Total of KANNAUJ (84):	75,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,36,480
	12 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 12 - MIS:	1,400
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	83,930
	8 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	1,10,595
						Total of Vr no 8 - MIS:	1,10,595
	9 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 9 - MIS:	1,002

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004183	8 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	14,39,500
						Total of Vr no 8 - GIA:	14,39,500
						Total of KANPUR DEHAT (62):	**17,72,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	37,984
						Total of Vr no 1 - MIS:	37,984
						Total of KANPUR NAGAR (20):	37,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02Wages	2,400
						Total of Vr no 1 - MIS:	2,400
						Total of KANSHIRAM NAGAR (88):	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,500
						03 Dearness Allowance	29,425
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	84,025
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,210
						Total of Vr no 6 - EST:	3,210
						Total of KAUSHAMBI (82):	**2,23,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,32,645
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,96,565
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	1,96,565
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,32,645
						Total of KHERI (48):	**6,58,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	51,700
						03 Dearness Allowance	28,435
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	81,235
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,32,390
	8 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	22,080
						Total of Vr no 8 - MIS:	22,080
	9 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	13,000
						Total of Vr no 9 - MIS:	13,000
						Total of LALITPUR (58):	**2,48,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	34,096
						Total of Vr no 1 - MIS:	34,096
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	16,640
						Total of Vr no 6 - EST:	3,42,140
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	4,720
						Total of Vr no 7 - EST:	86,250
	7 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 7 - MIS:	1,000
						Total of LUCKNOW (43):	**4,63,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						06 Other Allowances	60
						55 House Rent Allowance	19,280
						Total of Vr no 10 - EST:	4,13,350
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	50,585

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	6 - MIS	First	Voted	No Objection	201500800 04 00	42 Other Expense	53,368
						Total of Vr no 6 - MIS:	53,368

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	12 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	8,40,784
						03 Dearness Allowance	4,62,431
						06 Other Allowances	90
						55 House Rent Allowance	73,500
						Total of Vr no 12 - EST:	13,76,805
	13 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	10,38,100
						03 Dearness Allowance	5,70,955
						55 House Rent Allowance	89,480
						Total of Vr no 13 - EST:	16,98,535
	14 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	3,87,287
						03 Dearness Allowance	2,13,008
						06 Other Allowances	1,120
						55 House Rent Allowance	38,020
						Total of Vr no 14 - EST:	6,39,435
	228 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	8,200
						Total of Vr no 228 - MIS:	8,200
	230 - MIS	Second	Voted	No Objection	205200092 03 00	49 Medical Expenses	94,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	230 - MIS					Total of Vr no 230 - MIS:	94,219
	231 - MIS	Second	Voted	No Objection	205200092 03 00	49 Medical Expenses	78,379
						Total of Vr no 231 - MIS:	78,379
	26 - EST	Second	Voted	No Objection	205200092 03 00	03 Dearness Allowance	51,660
						Total of Vr no 26 - EST:	51,660
	263 - MIS	Second	Voted	No Objection	205200092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,735
						Total of Vr no 263 - MIS:	46,735
	264 - MIS	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	96,271
						Total of Vr no 264 - MIS:	96,271
	265 - TA	Second	Voted	No Objection	205200092 03 00	04 Travelling Allowance	59,535
						Total of Vr no 265 - TA:	59,535
	266 - TA	Second	Voted	No Objection	205200092 03 00	04 Travelling Allowance	45,740
						Total of Vr no 266 - TA:	45,740
	267 - TA	Second	Voted	No Objection	205200092 03 00	04 Travelling Allowance	25,983
						Total of Vr no 267 - TA:	25,983
	27 - EST	Second	Voted	No Objection	205200092 03 00	03 Dearness Allowance	25,786
						Total of Vr no 27 - EST:	25,786
	28 - EST	Second	Voted	No Objection	205200092 03 00	03 Dearness Allowance	61,060
						Total of Vr no 28 - EST:	61,060
	29 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	32,300
						Total of Vr no 29 - EST:	32,300
	360 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	20,000
						Total of Vr no 360 - MIS:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003129	36 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 36 - EST:	1,21,675
	37 - EST	Second	Voted	No Objection	205200092 03 00	03 Dearness Allowance	4,710
						Total of Vr no 37 - EST:	4,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003323	11 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	31,060
						Total of Vr no 11 - EST:	2,71,775
	15 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003323	15 - EST	First	Voted	No Objection	205200092 03 00	55 House Rent Allowance	31,060
						Total of Vr no 15 - EST:	2,71,775

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	229 - MIS	Second	Voted	No Objection	205200092 03 00	02.	28,200
						Total of Vr no 229 - MIS:	28,200
	359 - MIS	Second	Voted	No Objection	205200092 03 00	02.	29,140
						Total of Vr no 359 - MIS:	29,140

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	State Safai Karmachari Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	165 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	14,146
						Total of Vr no 165 - MIS:	14,146
	166 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	1,30,752
						Total of Vr no 166 - MIS:	1,30,752

Sub Head	04	Uttar Pradesh Municipal Financial Resources Development Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006017	134 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	40,00,000
						Total of Vr no 134 - GIA:	40,00,000
	135 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	1,30,00,000
						Total of Vr no 135 - GIA:	1,30,00,000

Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	123 - GIA	Second	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	4,19,26,000
						Total of Vr no 123 - GIA:	4,19,26,000
	124 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	1,98,13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	124 - MIS					Total of Vr no 124 - MIS:	1,98,13,000
	34 - MIS	First	Voted	No Objection	207000800 07 00	42 Other Expense	2,88,93,000
						Total of Vr no 34 - MIS:	2,88,93,000
						Total of LUCKNOW-2 (60):	11,33,82,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,22,325
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,22,325
						Total of MAHARAJGANJ (70):	2,44,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,156
						Total of Vr no 1 - EST:	3,156
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,940
						Total of Vr no 2 - EST:	2,940
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	81,035
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	83,890
						Total of MAHOBA (71):	**1,71,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	19,452
						03 Dearness Allowance	3,307
						55 House Rent Allowance	606
						Total of Vr no 1 - EST:	23,365
	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,072
						Total of Vr no 1 - MIS:	3,072
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	5,180
						Total of Vr no 4 - EST:	1,86,530
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	6,166
						Total of Vr no 5 - EST:	6,166
						Total of MAINPURI (09):	**2,21,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	37,600
						03 Dearness Allowance	19,928
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	59,548
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,32,140
						Total of MATHURA (07):	**1,91,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,46,783
						03 Dearness Allowance	80,731
						55 House Rent Allowance	7,140
						Total of Vr no 1 - EST:	2,34,654
						Total of MAU (66):	**2,34,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,640
						Total of Vr no 1 - EST:	98,260
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	79,990
						Total of MEERUT (04):	**1,78,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	13,745
						Total of Vr no 1 - MIS:	13,745
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,50,200
						03 Dearness Allowance	82,610
						55 House Rent Allowance	6,710
						Total of Vr no 5 - EST:	2,39,520
	6 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 6 - MIS:	4,000
						Total of MIRZAPUR (28):	**2,57,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	86,120
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	7,120
						Total of Vr no 2 - EST:	1,23,370
						Total of MORADABAD (14):	**2,09,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	71,840
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	2,03,135
	3 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	20,650
						Total of Vr no 3 - MIS:	20,650
						Total of MUZAFFARNAGAR (03):	**2,95,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	PADRAUNA (73)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004183	1 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,23,06,000
						Total of Vr no 1 - LON:	1,23,06,000
						Total of PADRAUNA (73):	**1,23,06,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,04,005
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	85,520
						Total of PILIBHIT (16):	**2,89,525**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,95,380
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	46,615
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	78,900
						03 Dearness Allowance	43,395
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,25,785
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	46,615
	7 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	1,758
						Total of Vr no 7 - EST:	1,758
	8 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	9,996
						Total of Vr no 8 - EST:	9,996
						Total of PRATAPGARH (53):	**4,26,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	2,60,600
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	37,120

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001826	3 - EST	First	Voted	No Objection	205300094 03 00	03 Dearness Allowance	7,386
						Total of Vr no 3 - EST:	7,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001912	4 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	4,705
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,58,120
	5 - EST	First	Voted	No Objection	205300094 03 00	03 Dearness Allowance	5,646
						Total of Vr no 5 - EST:	5,646

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	21 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	21,95,710
						Total of Vr no 21 - MIS:	21,95,710
	33 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	5,01,202
						Total of Vr no 33 - MIS:	5,01,202
	35 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	79,000
						Total of Vr no 35 - MIS:	79,000
	36 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	2,57,340
						Total of Vr no 36 - MIS:	2,57,340
	37 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	61,500
						Total of Vr no 37 - MIS:	61,500
	39 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	6,55,53,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	39 - MIS					Total of Vr no 39 - MIS:	6,55,53,024
	4 - MIS	First	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	15,74,302
						Total of Vr no 4 - MIS:	15,74,302
	47 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						06 Other Allowances	6,225
						55 House Rent Allowance	11,040
						Total of Vr no 47 - EST:	2,10,240
	48 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	3,250
						55 House Rent Allowance	6,300
						Total of Vr no 48 - EST:	1,10,300
	49 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	5,985
						55 House Rent Allowance	12,120
						Total of Vr no 49 - EST:	2,03,640
	9 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expense	65,000
						Total of Vr no 9 - MIS:	65,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	1 - MIS	First	Voted	No Objection	205300094 03 00	08 Office Expenditure	69,016
						Total of Vr no 1 - MIS:	69,016
	17 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,84,684
						Total of Vr no 17 - MIS:	2,84,684
	2 - MIS	First	Voted	No Objection	205300094 03 00	46 Purchase of Computer Hardware/ Software	7,400
						Total of Vr no 2 - MIS:	7,400
	29 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,161
						Total of Vr no 29 - MIS:	53,161
	30 - TA	Second	Voted	No Objection	205300094 03 00	04 Travelling Allowance	511
						Total of Vr no 30 - TA:	511
	31 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	1,53,260
						Total of Vr no 31 - MIS:	1,53,260
	32 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	15,000
						Total of Vr no 32 - MIS:	15,000
	34 - MIS	Second	Voted	No Objection	205300094 03 00	46 Purchase of Computer Hardware/ Software	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	34 - MIS					Total of Vr no 34 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	205300094 03 00	11 Stationary and Printing of Forms	6,608
						Total of Vr no 38 - MIS:	6,608
	45 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	7,380
						Total of Vr no 45 - EST:	1,60,055
	46 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	55,700
						03 Dearness Allowance	30,635
						55 House Rent Allowance	4,600
						Total of Vr no 46 - EST:	90,935
	47 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	29,06,910
						Total of Vr no 47 - MIS:	29,06,910
	5 - MIS	First	Voted	No Objection	205300094 03 00	46 Purchase of Computer Hardware/ Software	9,800
						Total of Vr no 5 - MIS:	9,800
	50 - TA	Second	Voted	No Objection	205300094 03 00	04 Travelling Allowance	511
						Total of Vr no 50 - TA:	511
	6 - MIS	First	Voted	No Objection	205300094 03 00	46 Purchase of Computer Hardware/ Software	49,999
						Total of Vr no 6 - MIS:	49,999
	7 - MIS	First	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	79,976
						Total of Vr no 7 - MIS:	79,976
	8 - MIS	First	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	29,35,431
						Total of Vr no 8 - MIS:	29,35,431

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	07	Maha Kumbh Mela, 2025, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	1 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	3,97,98,000
						Total of Vr no 1 - MIS:	3,97,98,000
	2 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	1,17,59,000
						Total of Vr no 2 - MIS:	1,17,59,000
						Total of PRAYAGRAJ (22):	**12,96,70,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,41,210
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	53,300
						03 Dearness Allowance	29,315
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	84,975
	2 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,900
						Total of Vr no 2 - MIS:	3,900
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,41,210
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,300
						03 Dearness Allowance	29,315
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	83,775
						Total of RAIBAREILLY (45):	**4,55,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	31,794
						03 Dearness Allowance	17,486
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	51,680
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 2 - EST:	1,29,580
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,688
						Total of Vr no 3 - EST:	2,688
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,016
						Total of Vr no 4 - EST:	5,016
						Total of RAMPUR (17):	**1,88,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,607
						Total of Vr no 1 - MIS:	3,607
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	50,800
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	1,920
						Total of Vr no 3 - EST:	1,920
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,154
						Total of Vr no 4 - EST:	5,154
						Total of SAMBHAL (92):	**1,33,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004183	1 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no 1 - LON:	75,00,000
						Total of SANT KABIR NAGAR (80):	**75,01,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 1 - MIS:	1,769
	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
						Total of SANT RAVIDAS NAGAR (72):	**2,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,24,950
	2 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,920
						55 House Rent Allowance	5,530
						Total of Vr no 3 - EST:	1,82,850
						Total of SHAHJAHANPUR (15):	**3,08,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,56,980
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,56,980
	6 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,358
						Total of Vr no 6 - MIS:	3,358
						Total of SHAMLI (91):	**3,17,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	1 - MIS	First	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	17,886
						Total of Vr no 1 - MIS:	17,886
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,50,530
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	13,029
						Total of Vr no 2 - MIS:	13,029
	3 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	2,924
						Total of Vr no 3 - TA:	2,924

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004183	1 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no 1 - LON:	75,00,000
						Total of SIDDHARTH NAGAR (67):	**76,84,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,754
						Total of Vr no 2 - MIS:	1,754
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	2,14,285
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,700
						03 Dearness Allowance	47,685
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,38,745
	5 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	1,67,425
						Total of Vr no 5 - MIS:	1,67,425
	6 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	600
						Total of Vr no 6 - MIS:	600
	7 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	14,900
						Total of Vr no 7 - MIS:	14,900
						Total of SITAPUR (46):	**5,45,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,36,500
						03 Dearness Allowance	75,075
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	2,14,245
						Total of SONBHADRA (69):	2,14,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,92,230
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
						Total of SRAVASTI (85):	**2,28,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,688
						Total of Vr no 1 - EST:	2,688
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	71,840
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,42,990
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	10,374
						03 Dearness Allowance	5,706
						Total of Vr no 4 - EST:	16,080
	7 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	5,793
						Total of Vr no 7 - MIS:	5,793
	8 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	11,247
						Total of Vr no 8 - MIS:	11,247
						Total of SULTANPUR (52):	**2,50,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	12,522
						Total of Vr no 1 - EST:	12,522
	2 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	1,344
						Total of Vr no 2 - EST:	1,344
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,08,700
						03 Dearness Allowance	1,14,785
						06 Other Allowances	60
						55 House Rent Allowance	8,320
						Total of Vr no 4 - EST:	3,31,865
						Total of UNNAO (44):	**3,81,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						06 Other Allowances	240
						55 House Rent Allowance	14,440
						Total of Vr no 1 - EST:	3,74,280
	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	28,468
						Total of Vr no 3 - MIS:	28,468
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						06 Other Allowances	240
						55 House Rent Allowance	14,440
						Total of Vr no 4 - EST:	3,74,280
	4 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	8,142
						Total of Vr no 4 - MIS:	8,142
						Total of VARANASI (27):	**7,85,170**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	105 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,532
						Total of Vr no 105 - MIS:	1,03,532
	106 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	24,587
						Total of Vr no 106 - MIS:	24,587
	138 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	28,56,569
						Total of Vr no 138 - MIS:	28,56,569
	139 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	19,52,489
						Total of Vr no 139 - MIS:	19,52,489
	140 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	83,15,211
						Total of Vr no 140 - MIS:	83,15,211
	141 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	10,70,432
						Total of Vr no 141 - MIS:	10,70,432
	149 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	6,400
						Total of Vr no 149 - MIS:	6,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	150 - MIS	Second	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	1,698
						Total of Vr no 150 - MIS:	1,698
	151 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	12,709
						Total of Vr no 151 - MIS:	12,709
	153 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,00,474
						Total of Vr no 153 - MIS:	1,00,474
	154 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	13,000
						Total of Vr no 154 - MIS:	13,000
	157 - ACB	Second	Voted	No Objection	207000114 03 00	42 Other Expense	25,000
						Total of Vr no 157 - ACB:	25,000
	16 - EST	First	Voted	No Objection	207000114 03 00	06 Other Allowances	12,26,293
						Total of Vr no 16 - EST:	12,26,293
	160 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	6,81,723
						Total of Vr no 160 - MIS:	6,81,723
	171 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	1,10,542
						Total of Vr no 171 - MIS:	1,10,542
	172 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	4,54,683
						Total of Vr no 172 - MIS:	4,54,683
	173 - MIS	Second	Voted	No Objection	207000114 03 00	39 Medicine and Chemicals	61,837
						Total of Vr no 173 - MIS:	61,837
	215 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	1,88,616
						Total of Vr no 215 - MIS:	1,88,616
	216 - MIS	Second	Voted	No Objection	207000114 03 00	12 Office Furniture and Instrument	5,500
						Total of Vr no 216 - MIS:	5,500
	217 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	70,930
						Total of Vr no 217 - MIS:	70,930
	222 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	90,278
						Total of Vr no 222 - MIS:	90,278
	225 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	9,30,187
						Total of Vr no 225 - MIS:	9,30,187
	226 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,97,188
						Total of Vr no 226 - MIS:	5,97,188
	35 - MIS	First	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	12,200
						Total of Vr no 35 - MIS:	12,200
	36 - MIS	First	Voted	No Objection	207000114 03 00	49 Medical Expenses	23,802
						Total of Vr no 36 - MIS:	23,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	37 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	29,60,994
						Total of Vr no 37 - MIS:	29,60,994
	38 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	26,30,797
						Total of Vr no 38 - MIS:	26,30,797
	39 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	19,69,650
						Total of Vr no 39 - MIS:	19,69,650
	40 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	14,07,306
						Total of Vr no 40 - MIS:	14,07,306
	41 - MIS	First	Voted	No Objection	207000114 03 00	08 Office Expenditure	10,449
						Total of Vr no 41 - MIS:	10,449
	42 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	4,66,971
						Total of Vr no 42 - MIS:	4,66,971
	43 - MIS	First	Voted	No Objection	207000114 03 00	29 Maintenance	10,800
						Total of Vr no 43 - MIS:	10,800
	44 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	5,80,621
						Total of Vr no 44 - MIS:	5,80,621
	45 - MIS	First	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	8,130
						Total of Vr no 45 - MIS:	8,130
	47 - MIS	First	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	7,271
						Total of Vr no 47 - MIS:	7,271
	77 - MIS	Second	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 77 - MIS:	4,500
	78 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	2,07,746
						Total of Vr no 78 - MIS:	2,07,746
	79 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	41,300
						Total of Vr no 79 - MIS:	41,300
	80 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,600
						Total of Vr no 80 - MIS:	28,600
	81 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	18,792
						Total of Vr no 81 - MIS:	18,792
	82 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	2,32,076
						Total of Vr no 82 - MIS:	2,32,076
	83 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	15,823
						Total of Vr no 83 - MIS:	15,823
	84 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	7,49,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114	Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	84 - MIS					Total of Vr no 84 - MIS:	7,49,906

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	23,814
						Total of Vr no 1 - EST:	23,814
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	68,773
						Total of Vr no 1 - MIS:	68,773
	2 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	33,728
						Total of Vr no 2 - MIS:	33,728
	3 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	1,57,920
						Total of Vr no 3 - MIS:	1,57,920
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,912
						Total of Vr no 5 - MIS:	2,912
	6 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,73,900
						Total of Vr no 6 - MIS:	1,73,900

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	2 - MIS	Second	Voted	No Objection	305302102 03 00	04 Not Available	2,831
						Total of Vr no 2 - MIS:	2,831
						Total of LUCKNOW-2 (60):	**3,07,51,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME PADRAUNA (73)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Construction, expansion and strengthening of airstrips and land acquisition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	505302800 20 00	60 Purchase of Land	3,28,183
						Total of Vr no 1 - MIS:	3,28,183
						Total of PADRAUNA (73):	**3,28,183**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	05	U.P. Grant to Hindi Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	20 - GIA	First	Voted	No Objection	220203104 05 00	20 Subsidiary Grant-General (non pay)	1,28,376
						Total of Vr no 20 - GIA:	1,28,376

Sub Head	06	U.P. Grant to Sanskrit Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006002	25 - GIA	First	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	11,30,571
						Total of Vr no 25 - GIA:	11,30,571
	43 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	36,19,432
						Total of Vr no 43 - GIA:	36,19,432
	62 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	28,41,994
						Total of Vr no 62 - GIA:	28,41,994

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to Uttar Pradesh Urdu Academy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	50 - GIA	Second	Voted	No Objection	220205102 04 00	20 Subsidiary Grant-General (non pay)	37,50,000
						Total of Vr no 50 - GIA:	37,50,000
	51 - GIA	Second	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 51 - GIA:	30,00,000
						Total of LUCKNOW (43):	**1,44,70,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105 Government Publications
Sub Head	03	Compilation/publication of departmental manuals and manuals etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	1,800
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,40,775
	1 - MIS	First	Voted	No Objection	205800105 03 00	58 Payment for Outsourcing Services	14,272
						Total of Vr no 1 - MIS:	14,272
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	950
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,290
	3 - MIS	Second	Voted	No Objection	205800105 03 00	18 Publication	37,958
						Total of Vr no 3 - MIS:	37,958
	4 - MIS	Second	Voted	No Objection	205800105 03 00	18 Publication	46,266
						Total of Vr no 4 - MIS:	46,266
	5 - MIS	Second	Voted	No Objection	205800105 03 00	58 Payment for Outsourcing Services	14,272
						Total of Vr no 5 - MIS:	14,272

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	05	Grants of Uttar Pradesh Sindhi Academy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	13 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	9,32,414
						Total of Vr no 13 - GIA:	9,32,414
	7 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	2,18,910
						Total of Vr no 7 - GIA:	2,18,910
	8 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	2,07,849
						Total of Vr no 8 - GIA:	2,07,849

Sub Head	08	U.P. Grant to Punjabi Academy.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	12 - GIA	First	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	1,78,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	08	U.P. Grant to Punjabi Academy.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	12 - GIA					Total of Vr no 12 - GIA:	1,78,872
	3 - GIA	First	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	1,97,005
						Total of Vr no 3 - GIA:	1,97,005
	30 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	1,39,336
						Total of Vr no 30 - GIA:	1,39,336
						Total of LUCKNOW-2 (60):	**21,75,219**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 **Planning Department**

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,65,048
						03 Dearness Allowance	1,45,777
						06 Other Allowances	727
						55 House Rent Allowance	24,320
						Total of Vr no 1 - EST:	4,35,872
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,549
						Total of Vr no 1 - MIS:	2,549
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	18,012
						Total of Vr no 2 - EST:	18,012
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	4,483
						Total of Vr no 2 - MIS:	4,483
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	35,152
						03 Dearness Allowance	19,333
						06 Other Allowances	33
						Total of Vr no 3 - EST:	54,518
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,425
						Total of Vr no 3 - MIS:	5,425
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,00,200
						03 Dearness Allowance	1,65,110
						06 Other Allowances	760
						55 House Rent Allowance	24,320
						Total of Vr no 4 - EST:	4,90,390
	4 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture and Instrument	24,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	4 - MIS					Total of Vr no 4 - MIS:	24,938

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,27,053
						03 Dearness Allowance	1,81,115
						06 Other Allowances	1,400
						55 House Rent Allowance	23,840
						Total of Vr no 1 - EST:	5,33,408
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,188
						Total of Vr no 1 - TA:	3,188
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	61,363
						03 Dearness Allowance	33,749
						55 House Rent Allowance	7,544
						Total of Vr no 10 - EST:	1,02,656
	10 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,750
						Total of Vr no 10 - MIS:	1,750
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,697
						03 Dearness Allowance	6,729
						Total of Vr no 11 - EST:	19,426
	11 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,018
						Total of Vr no 11 - MIS:	8,018
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,27,053
						03 Dearness Allowance	1,81,115
						06 Other Allowances	1,400
						55 House Rent Allowance	23,840
						Total of Vr no 12 - EST:	5,33,408
	13 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,95,103
						03 Dearness Allowance	2,72,745
						06 Other Allowances	6,340
						55 House Rent Allowance	55,600
						Total of Vr no 13 - EST:	8,29,788
	14 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	40
						55 House Rent Allowance	20,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	14 - EST					Total of Vr no 14 - EST:	5,68,825
	15 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						06 Other Allowances	40
						55 House Rent Allowance	5,540
						Total of Vr no 15 - EST:	93,465
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,60,403
						03 Dearness Allowance	1,98,660
						06 Other Allowances	4,240
						55 House Rent Allowance	39,040
						Total of Vr no 2 - EST:	6,02,343
	2 - TA	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,65,871
						Total of Vr no 2 - TA:	1,65,871
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						06 Other Allowances	40
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	93,465
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 3 - MIS:	2,050
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	40
						55 House Rent Allowance	20,860
						Total of Vr no 4 - EST:	5,68,825
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,210
						Total of Vr no 5 - EST:	21,210
	5 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	66,375
						Total of Vr no 5 - MIS:	66,375
	6 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,402
						Total of Vr no 6 - EST:	3,402
	6 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	24,940
						Total of Vr no 6 - MIS:	24,940
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,02,700
						03 Dearness Allowance	1,11,485
						06 Other Allowances	700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	7 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	22,180
						Total of Vr no 7 - EST:	3,37,065
	8 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,752
						Total of Vr no 8 - EST:	25,752
	9 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,758
						Total of Vr no 9 - EST:	19,758
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,778
						Total of Vr no 9 - TA:	1,778

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	13,445
						Total of Vr no 7 - MIS:	13,445
	8 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	14,000
						Total of Vr no 8 - MIS:	14,000
						Total of AGRA (08):	**56,94,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	75,815
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	1,78,600
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	700
						55 House Rent Allowance	13,180
						Total of Vr no 3 - EST:	2,77,225

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	59,323
						03 Dearness Allowance	52,652
						06 Other Allowances	511
						55 House Rent Allowance	4,695
						Total of Vr no 1 - EST:	1,17,181
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	28,117
						Total of Vr no 1 - TA:	28,117
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						06 Other Allowances	2,100
						55 House Rent Allowance	19,900
						Total of Vr no 2 - EST:	2,87,050
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,39,100
						03 Dearness Allowance	3,51,505
						06 Other Allowances	3,500
						55 House Rent Allowance	49,460
						Total of Vr no 3 - EST:	10,43,565
	3 - TA	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	3 - TA					Total of Vr no 3 - TA:	3,851
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,000
						03 Dearness Allowance	17,360
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	50,460
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,250
						Total of Vr no 4 - MIS:	2,250
	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,891
						Total of Vr no 6 - MIS:	5,891

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	2 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - TA:	2,000
						Total of ALIGARH (06):	**20,77,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,650
	1 - LTC	First	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	31,649
						Total of Vr no 1 - LTC:	31,649
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	49,800
						03 Dearness Allowance	27,390
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	79,590
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,988
						Total of Vr no 3 - EST:	2,988
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,054
						Total of Vr no 4 - EST:	9,054
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,640
						03 Dearness Allowance	13,002
						06 Other Allowances	210
						55 House Rent Allowance	843
						Total of Vr no 5 - EST:	37,695
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	49,800
						03 Dearness Allowance	27,390
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	79,590

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						06 Other Allowances	1,520
						55 House Rent Allowance	8,690
						Total of Vr no 1 - EST:	3,80,505
	10 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,498
						Total of Vr no 10 - MIS:	10,498
	11 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	4,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	11 - MIS					Total of Vr no 11 - MIS:	4,410
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						06 Other Allowances	2,250
						55 House Rent Allowance	14,280
						Total of Vr no 2 - EST:	4,50,375
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,897
						Total of Vr no 3 - EST:	18,897
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	16,497
						Total of Vr no 4 - EST:	16,497
	4 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						06 Other Allowances	1,520
						55 House Rent Allowance	8,690
						Total of Vr no 5 - EST:	3,80,505
	5 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	15,280
						Total of Vr no 5 - MIS:	15,280
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,44,900
						03 Dearness Allowance	1,89,695
						06 Other Allowances	3,250
						55 House Rent Allowance	17,430
						Total of Vr no 6 - EST:	5,55,275
	6 - MIS	First	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	19,325
						Total of Vr no 7 - MIS:	19,325
	8 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,200
						Total of Vr no 8 - MIS:	1,200
	9 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,960
						Total of Vr no 9 - MIS:	6,960

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,800
						Total of Vr no 1 - MIS:	3,800
	2 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	13,353
						Total of Vr no 2 - MIS:	13,353
	3 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 3 - MIS:	19,500
						Total of AMBEDKAR NAGAR (74):	**22,70,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,57,415

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,28,352
						03 Dearness Allowance	1,25,593
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,60,915
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	66,200
						03 Dearness Allowance	36,410
						06 Other Allowances	60
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,05,800
						Total of AURAIYA (81):	**6,24,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						06 Other Allowances	700
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,12,950
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,94,975
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,73,080

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,73,200
						03 Dearness Allowance	2,05,260
						06 Other Allowances	1,680
						55 House Rent Allowance	14,040
						Total of Vr no 1 - EST:	5,94,180
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						06 Other Allowances	2,100
						55 House Rent Allowance	12,450
						Total of Vr no 2 - EST:	6,23,235
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,280
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,03,242
						03 Dearness Allowance	56,783
						06 Other Allowances	787
						55 House Rent Allowance	4,894
						Total of Vr no 4 - EST:	1,65,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	40	Planning Department

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	20,28,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAGPAT (83)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,199
						Total of Vr no 1 - MIS:	13,199
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	3,657
						Total of Vr no 2 - MIS:	3,657
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,151
						Total of Vr no 3 - TA:	10,151
						Total of BAGPAT (83):	**27,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAHRAICH (51)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,27,275

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	2,100
						55 House Rent Allowance	9,250
						Total of Vr no 1 - EST:	3,50,180
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,48,761
						03 Dearness Allowance	2,46,819
						06 Other Allowances	3,500
						55 House Rent Allowance	11,140
						Total of Vr no 2 - EST:	7,10,220
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	39,539
						03 Dearness Allowance	21,746
						Total of Vr no 3 - EST:	61,285
						Total of BAHRAICH (51):	**13,48,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						06 Other Allowances	1,400
						55 House Rent Allowance	7,090
						Total of Vr no 1 - EST:	2,93,690

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	First	Voted	No Objection	345402001 03 00	02 Wages	3,000
		Second	Voted	No Objection	345402001 03 00	01 Pay	3,16,700
						03 Dearness Allowance	1,74,185
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	4,99,055
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,83,700
						06 Other Allowances	3,560
						55 House Rent Allowance	15,460
						Total of Vr no 2 - EST:	5,36,720
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	16,650
						Total of Vr no 2 - MIS:	16,650

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	40	Planning Department

TREASURY NAME	BALLIA (31)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	4 - MIS					Total of Vr no 4 - MIS:	26,000
						Total of BALLIA (31):	**16,52,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						06 Other Allowances	1,400
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,22,200

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	78,116
						03 Dearness Allowance	30,813
						Total of Vr no 1 - EST:	1,08,929
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,72,526
						03 Dearness Allowance	2,59,889
						06 Other Allowances	2,800
						55 House Rent Allowance	11,190
						Total of Vr no 2 - EST:	7,46,405
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,03,323
						03 Dearness Allowance	1,66,443
						06 Other Allowances	1,308
						55 House Rent Allowance	11,830
						Total of Vr no 3 - EST:	4,82,904
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	17,096
						Total of Vr no 5 - MIS:	17,096
	6 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	29,592
						Total of Vr no 1 - MIS:	29,592
	2 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	4,842
						Total of Vr no 2 - MIS:	4,842
	8 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	6,451
						Total of Vr no 8 - MIS:	6,451
	9 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	9,794
						Total of Vr no 9 - MIS:	9,794
						Total of BALRAMPUR (79):	**16,62,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	73,055
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 1 - MIS:	4,850
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,61,375
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,278
						Total of Vr no 2 - TA:	3,278
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	8,950
						Total of Vr no 3 - MIS:	8,950
	4 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 6 - MIS:	3,100

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	7 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 7 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST					Total of Vr no 1 - EST:	2,14,365
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - TA	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 10 - TA:	4,000
	11 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	14,461
						Total of Vr no 11 - TA:	14,461
	12 - TA	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 12 - TA:	4,000
	13 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,601
						Total of Vr no 13 - TA:	1,601
	14 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,357
						Total of Vr no 14 - TA:	3,357
	15 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,550
						Total of Vr no 15 - MIS:	1,550
	16 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,504
						Total of Vr no 16 - MIS:	3,504
	17 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,335
						Total of Vr no 17 - MIS:	5,335
	18 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	500
						Total of Vr no 18 - MIS:	500
	19 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,682
						Total of Vr no 19 - TA:	3,682
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	74,100
						03 Dearness Allowance	40,755
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,19,975
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,220
						Total of Vr no 2 - MIS:	3,220
	20 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,322
						Total of Vr no 20 - MIS:	5,322
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						06 Other Allowances	1,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	3 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	3,68,535
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,89,700
						03 Dearness Allowance	1,59,335
						06 Other Allowances	2,100
						55 House Rent Allowance	9,200
						Total of Vr no 4 - EST:	4,60,335
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,653
						Total of Vr no 5 - TA:	3,653
	6 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,780
						Total of Vr no 6 - TA:	5,780
	9 - TA	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,380
						Total of Vr no 9 - TA:	4,380

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	3 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	6,650
						Total of Vr no 3 - MIS:	6,650
	4 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 4 - MIS:	15,000
	7 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,550
						Total of Vr no 7 - TA:	2,550
	8 - TA	First	Voted	No Objection	345402800 03 00	29 Maintenance	9,950
						Total of Vr no 8 - TA:	9,950

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	5,46,485
						Total of Vr no 1 - MIS:	5,46,485
						Total of BANDA (26):	**21,68,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,814
						Total of Vr no 1 - EST:	5,814
	1 - LTC	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	16,483
						Total of Vr no 1 - LTC:	16,483
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,57,115

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,904
						Total of Vr no 1 - EST:	20,904
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,236
						Total of Vr no 2 - EST:	22,236
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,750
						Total of Vr no 2 - MIS:	6,750
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,48,400
						03 Dearness Allowance	1,91,620
						06 Other Allowances	2,160
						55 House Rent Allowance	14,890
						Total of Vr no 3 - EST:	5,57,070
	3 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,940
						Total of Vr no 3 - MIS:	4,940
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,70,600
						03 Dearness Allowance	2,03,830
						06 Other Allowances	1,490
						55 House Rent Allowance	14,340
						Total of Vr no 4 - EST:	5,90,260
						Total of BARABANKY (54):	**13,93,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	32,927
						03 Dearness Allowance	18,110
						55 House Rent Allowance	4,048
						Total of Vr no 1 - EST:	55,085
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,14,820
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	1,970
						Total of Vr no 2 - MIS:	1,970
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	75,815
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	6,303
						Total of Vr no 3 - MIS:	6,303
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						06 Other Allowances	1,490
						55 House Rent Allowance	27,100
						Total of Vr no 4 - EST:	5,37,610
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,420
						Total of Vr no 4 - MIS:	6,420

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
	5 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 5 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,24,600
						03 Dearness Allowance	2,88,530
						06 Other Allowances	2,860
						55 House Rent Allowance	41,680
						Total of Vr no 1 - EST:	8,57,670
	1 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						06 Other Allowances	3,500
						55 House Rent Allowance	27,980
						Total of Vr no 2 - EST:	4,87,955
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,163
						Total of Vr no 2 - MIS:	16,163
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,04,225
						06 Other Allowances	760
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	3,05,725
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	23,635
						Total of Vr no 3 - MIS:	23,635
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	1,18,125
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,750
						Total of Vr no 4 - MIS:	7,750
	5 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	1,434
						Total of Vr no 7 - MIS:	1,434
						Total of BAREILLY (11):	**29,47,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	85,310
						03 Dearness Allowance	46,921
						06 Other Allowances	1,330
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,39,081
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,880
						Total of Vr no 1 - TA:	2,880
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	700
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,54,440
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	69,400
						03 Dearness Allowance	38,170
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	1,12,230

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,12,100
						03 Dearness Allowance	3,91,655
						06 Other Allowances	4,260
						55 House Rent Allowance	29,510
						Total of Vr no 1 - EST:	11,37,525
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	42
						Total of Vr no 1 - MIS:	42
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	2 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,09,350
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	29,978
						Total of Vr no 2 - TA:	29,978
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,57,700
						03 Dearness Allowance	1,41,735
						06 Other Allowances	740
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	4,01,645
						Total of BASTI (33):	**21,67,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						06 Other Allowances	1,400
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,18,965
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 1 - MIS:	3,250
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,81,545
						06 Other Allowances	1,400
						55 House Rent Allowance	12,110
						Total of Vr no 2 - EST:	8,06,955
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 2 - MIS:	1,600

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	6,66,000
						Total of Vr no 1 - MIS:	6,66,000
	2 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	7,95,600
						Total of Vr no 2 - MIS:	7,95,600

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BIJNORE (12)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	6,66,000
						Total of Vr no 1 - MIS:	6,66,000
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	7,95,600
						Total of Vr no 2 - MIS:	7,95,600
						Total of BIJNORE (12):	**39,95,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	81,035
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,42,440
						06 Other Allowances	2,800
						55 House Rent Allowance	14,820
						Total of Vr no 1 - EST:	7,00,860
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 11 - MIS:	1,002
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	700
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	1,13,060
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	17,737
						Total of Vr no 2 - MIS:	17,737
	3 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	10,747
						Total of Vr no 3 - MIS:	10,747
	4 - MIS	First	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	3,800
						Total of Vr no 4 - MIS:	3,800
	5 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,567
						Total of Vr no 5 - MIS:	22,567
	6 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	6 - MIS					Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 7 - MIS:	8,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	10 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,170
						Total of Vr no 10 - MIS:	12,170
	8 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	39,199
						Total of Vr no 8 - MIS:	39,199
	9 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 9 - MIS:	7,000
						Total of BULANDSHAHAR (05):	**10,81,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						06 Other Allowances	1,400
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,63,605
						Total of CHATRAPATI S M NAGAR (89):	**2,63,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2575	Other Special Area Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Receipts
Sub Head	04	Special Schemes of Bundelkhand	Detail Head	18	Projects of Livestock Department (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002295	1 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	52,500
						Total of Vr no 1 - MIS:	52,500
	2 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	15,400
						Total of Vr no 2 - MIS:	15,400

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,33,677
						03 Dearness Allowance	73,522
						06 Other Allowances	2,100
						55 House Rent Allowance	8,330
						Total of Vr no 1 - EST:	2,17,629

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	700
						55 House Rent Allowance	7,740
						Total of Vr no 1 - EST:	2,46,055
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,516
						Total of Vr no 1 - MIS:	2,516
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,53,120
						06 Other Allowances	1,490
						55 House Rent Allowance	7,090
						Total of Vr no 2 - EST:	4,40,100
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 2 - MIS:	5,100
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,59,550
						03 Dearness Allowance	1,79,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	2,800
						55 House Rent Allowance	13,207
						Total of Vr no 3 - EST:	5,55,332
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,550
						Total of Vr no 4 - MIS:	1,550

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	27,315
						Total of Vr no 3 - MIS:	27,315
	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	40,000
						Total of Vr no 5 - MIS:	40,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	18,55,000
						Total of Vr no 1 - MIS:	18,55,000
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	34,72,000
						Total of Vr no 2 - MIS:	34,72,000
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	49,76,039
						Total of Vr no 3 - MIS:	49,76,039
						Total of CHITRAKOOT (87):	**1,19,06,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,19,275
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	73,055

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,12,600
						03 Dearness Allowance	2,83,415
						06 Other Allowances	2,860
						55 House Rent Allowance	13,720
						Total of Vr no 1 - EST:	8,12,595
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,11,206
						03 Dearness Allowance	1,16,164
						06 Other Allowances	2,100
						55 House Rent Allowance	11,414
						Total of Vr no 2 - EST:	3,40,884
						Total of ETAH (10):	**13,45,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,710
						Total of Vr no 1 - EST:	7,710
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	1,400
						55 House Rent Allowance	6,720
						Total of Vr no 2 - EST:	2,07,295

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,852
						Total of Vr no 1 - EST:	18,852
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,718
						Total of Vr no 1 - MIS:	14,718
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,538
						Total of Vr no 2 - EST:	11,538
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,323
						Total of Vr no 2 - MIS:	1,323
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,72,810
						06 Other Allowances	780
						55 House Rent Allowance	15,010
						Total of Vr no 3 - EST:	5,02,800
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	740
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	3,03,085
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,798
						Total of Vr no 4 - TA:	3,798
						Total of ETAWAH (19):	**10,73,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	1,512
						Total of Vr no 1 - EST:	1,512
	1 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	36,150
						Total of Vr no 1 - MIS:	36,150
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,326
						Total of Vr no 2 - EST:	4,326
	2 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	24,558
						Total of Vr no 2 - MIS:	24,558
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,15,265
	3 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,580
						Total of Vr no 3 - MIS:	8,580
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 4 - EST:	1,25,560
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	40,280
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,15,265

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,10,010
						03 Dearness Allowance	1,70,500
						06 Other Allowances	2,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	4,88,370
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	29,563
						Total of Vr no 1 - MIS:	29,563
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,37,500
						03 Dearness Allowance	2,40,625
						06 Other Allowances	6,560
						55 House Rent Allowance	23,370
						Total of Vr no 2 - EST:	7,08,055
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,850
						Total of Vr no 2 - MIS:	2,850
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,43,500
						03 Dearness Allowance	78,925
						06 Other Allowances	780
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	2,29,095
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						Total of Vr no 4 - EST:	2,56,835
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	19,084
						Total of Vr no 4 - MIS:	19,084
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 6 - MIS:	5,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	40,000
						Total of Vr no 3 - MIS:	40,000
						Total of FAIZABAD (49):	**22,58,348**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHGARH (18)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,57,115
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	4,007
						Total of Vr no 1 - MIS:	4,007

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						06 Other Allowances	40
						55 House Rent Allowance	6,470
						Total of Vr no 1 - EST:	2,65,050
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	6,470
						Total of Vr no 1 - MIS:	6,470
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,15,005
						06 Other Allowances	1,400
						55 House Rent Allowance	9,200
						Total of Vr no 2 - EST:	3,34,705
						Total of FATEHGARH (18):	**7,67,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,30,530

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,65,135
						03 Dearness Allowance	2,94,679
						06 Other Allowances	1,837
						55 House Rent Allowance	21,482
						Total of Vr no 1 - EST:	6,83,133
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,26,480
						06 Other Allowances	3,500
						55 House Rent Allowance	20,440
						Total of Vr no 2 - EST:	9,44,020

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,44,45,000
						Total of Vr no 1 - MIS:	1,44,45,000
						Total of FATEHPUR (21):	**1,63,02,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	2 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	22,85,000
						Total of Vr no 2 - MIS:	22,85,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	22,85,000
						Total of Vr no 2 - MIS:	22,85,000
						Total of FIROZABAD (68):	**45,70,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,252
						Total of Vr no 1 - EST:	6,252
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,67,030

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,234
						Total of Vr no 1 - EST:	18,234
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,632
						Total of Vr no 2 - EST:	22,632
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,77,200
						03 Dearness Allowance	2,07,460
						06 Other Allowances	2,200
						55 House Rent Allowance	19,090
						Total of Vr no 3 - EST:	6,05,950
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,23,805
						06 Other Allowances	700
						55 House Rent Allowance	9,350
						Total of Vr no 4 - EST:	3,58,955
						Total of GAUTAM BUDHA NAGAR (76):	**11,79,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,78,040

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,060
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						06 Other Allowances	1,400
						55 House Rent Allowance	11,060
						Total of Vr no 2 - EST:	4,54,365
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,79,100
						03 Dearness Allowance	2,08,505
						06 Other Allowances	3,540
						55 House Rent Allowance	19,340
						Total of Vr no 3 - EST:	6,10,485
						Total of GAZIPUR (30):	**13,29,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,36,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,93,000
						03 Dearness Allowance	2,71,150
						06 Other Allowances	2,160
						55 House Rent Allowance	28,180
						Total of Vr no 1 - EST:	7,94,490
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,20,700
						03 Dearness Allowance	2,31,385
						06 Other Allowances	3,500
						55 House Rent Allowance	42,080
						Total of Vr no 2 - EST:	6,97,665
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,400
						03 Dearness Allowance	5,720
						55 House Rent Allowance	1,104
						Total of Vr no 3 - EST:	17,224
						Total of GHAZIABAD (59):	**17,45,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	1 - MIS	First	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	3,300
						Total of Vr no 1 - MIS:	3,300
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	13,770
						Total of Vr no 2 - EST:	13,770
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,326
						Total of Vr no 3 - EST:	4,326
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,080
						Total of Vr no 4 - EST:	4,080

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,22,300
						03 Dearness Allowance	2,87,265
						06 Other Allowances	4,550
						55 House Rent Allowance	25,840
						Total of Vr no 1 - EST:	8,39,955
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						06 Other Allowances	2,800
						55 House Rent Allowance	13,110
						Total of Vr no 2 - EST:	4,55,180
	2 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	34,560
						Total of Vr no 2 - MIS:	34,560
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,912
						Total of Vr no 3 - EST:	9,912
	3 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	9,511
						Total of Vr no 3 - MIS:	9,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	8,820
						Total of Vr no 4 - EST:	8,820
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,400
						Total of Vr no 4 - MIS:	3,400
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,804
						Total of Vr no 5 - EST:	21,804
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	29,313
						Total of Vr no 5 - MIS:	29,313
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,338
						Total of Vr no 6 - EST:	31,338

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	9,600
						Total of Vr no 6 - MIS:	9,600
						Total of GONDA (50):	**15,97,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - MIS	First	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	900
						Total of Vr no 2 - MIS:	900
	3 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	8,115
						Total of Vr no 3 - MIS:	8,115
	4 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	1,978
						Total of Vr no 4 - MIS:	1,978

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004182	5 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 5 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	51,351
						Total of Vr no 1 - MIS:	51,351
						Total of GORAKHPUR (32):	**1,44,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

Major Head	2575	Other Special Area Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Receipts
Sub Head	04	Special Schemes of Bundelkhand	Detail Head	18	Projects of Livestock Department (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002295	1 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	5,31,000
						Total of Vr no 1 - MIS:	5,31,000
	2 - MIS	Second	Voted	No Objection	257502800 04 18	42 Other Expense	6,02,628
						Total of Vr no 2 - MIS:	6,02,628

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,432
						Total of Vr no 1 - EST:	6,432
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,73,080

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,600
						03 Dearness Allowance	848
						Total of Vr no 1 - EST:	2,448
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	2,100
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	3,27,810
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,062
						03 Dearness Allowance	2,789
						Total of Vr no 2 - EST:	8,851
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	812
						Total of Vr no 2 - MIS:	812
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	37,143
						03 Dearness Allowance	20,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	3 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	2,111
						Total of Vr no 3 - EST:	59,683
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,964
						Total of Vr no 4 - EST:	11,964
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,548
						Total of Vr no 5 - EST:	13,548
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	19,800
						03 Dearness Allowance	10,566
						Total of Vr no 6 - EST:	30,366
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,142
						03 Dearness Allowance	605
						Total of Vr no 7 - EST:	1,747
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	26,081
						03 Dearness Allowance	11,017
						Total of Vr no 8 - EST:	37,098
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 9 - EST:	3,59,750

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
						Total of HAMIRPUR (25):	**21,69,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,23,855
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,614
						Total of Vr no 2 - EST:	4,614

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						06 Other Allowances	700
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,60,250
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,603
						Total of Vr no 1 - MIS:	1,603
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,77,565
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,570
						Total of Vr no 3 - EST:	6,570
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,792
						Total of Vr no 4 - EST:	9,792
						Total of HAPUR (90):	**5,84,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,27,225

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,090
						Total of Vr no 1 - MIS:	1,090
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,60,500
						03 Dearness Allowance	88,275
						06 Other Allowances	1,400
						55 House Rent Allowance	7,460
						Total of Vr no 2 - EST:	2,57,635
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,46,500
						03 Dearness Allowance	2,45,575
						06 Other Allowances	2,800
						55 House Rent Allowance	14,870
						Total of Vr no 3 - EST:	7,09,745
	3 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	9,440
						Total of Vr no 3 - MIS:	9,440
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,210
						Total of Vr no 4 - MIS:	4,210
	5 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 5 - MIS:	11,800
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,328
						Total of Vr no 7 - TA:	3,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 8 - MIS:	5,900

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	3,600
						Total of Vr no 2 - MIS:	3,600
						Total of HARDOI (47):	**13,52,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,650
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,51,300

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,25,950
						06 Other Allowances	760
						55 House Rent Allowance	9,090
						Total of Vr no 1 - EST:	3,54,800
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,23,090
						06 Other Allowances	2,800
						55 House Rent Allowance	12,700
						Total of Vr no 2 - EST:	3,62,390
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,25,950
						06 Other Allowances	760
						55 House Rent Allowance	9,090
						Total of Vr no 3 - EST:	3,54,800
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,23,090
						06 Other Allowances	2,800
						55 House Rent Allowance	12,700
						Total of Vr no 4 - EST:	3,62,390
						Total of HATHRAS (78):	**18,11,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JALAUN (24)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,110
						Total of Vr no 1 - TA:	5,110
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,740
						Total of Vr no 2 - TA:	7,740
						Total of JALAUN (24):	**12,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	9,215
						Total of Vr no 1 - MIS:	9,215
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	24,625
						Total of Vr no 2 - MIS:	24,625
						Total of JAUNPUR (29):	**33,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	2575	Other Special Area Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Receipts
Sub Head	04	Special Schemes of Bundelkhand	Detail Head	18	Projects of Livestock Department (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002295	1 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	30,72,300
						Total of Vr no 1 - MIS:	30,72,300
	2 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	1,02,06,900
						Total of Vr no 2 - MIS:	1,02,06,900
	3 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	18,65,079
						Total of Vr no 3 - MIS:	18,65,079
	4 - MIS	First	Voted	No Objection	257502800 04 18	42 Other Expense	5,61,393
						Total of Vr no 4 - MIS:	5,61,393

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	3,739
						Total of Vr no 1 - EST:	74,034
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,18,075
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,27,970

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,97,395
						06 Other Allowances	760
						55 House Rent Allowance	17,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST					Total of Vr no 1 - EST:	5,74,975
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	9,945
						Total of Vr no 1 - MIS:	9,945
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,50,500
						03 Dearness Allowance	2,47,775
						06 Other Allowances	2,800
						55 House Rent Allowance	27,580
						Total of Vr no 2 - EST:	7,28,655
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						06 Other Allowances	2,800
						55 House Rent Allowance	15,180
						Total of Vr no 3 - EST:	3,28,445
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,469
						Total of Vr no 4 - EST:	11,469
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,048
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	66,988

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Special Schemes of Bundelkhand	Detail Head	20	Construction of new dugwell (K.100/Ra.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	1 - MIS	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	11,71,396
						Total of Vr no 1 - MIS:	11,71,396
	2 - MIS	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	5,46,296
						Total of Vr no 2 - MIS:	5,46,296
	3 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	14,79,628
						Total of Vr no 3 - MIS:	14,79,628
	4 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	12,39,164
						Total of Vr no 4 - MIS:	12,39,164
	5 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	11,75,987
						Total of Vr no 5 - MIS:	11,75,987
	6 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	20,71,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Special Schemes of Bundelkhand	Detail Head	20	Construction of new dugwell (K.100/Ra.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	6 - MIS					Total of Vr no 6 - MIS:	20,71,759
	7 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	52,60,000
						Total of Vr no 7 - MIS:	52,60,000
	8 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	17,36,124
						Total of Vr no 8 - MIS:	17,36,124
	9 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	26,38,122
						Total of Vr no 9 - MIS:	26,38,122

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	04	Capital outlay on special schemes of Bundelkhand	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	11 - MIS	Second	Voted	No Objection	457560800 04 00	24 Major Construction Works	2,10,18,000
						Total of Vr no 11 - MIS:	2,10,18,000

Total of JHANSI (23):	5,60,87,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	40	Planning Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of JYOTIBA FULLE NAGAR (86):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,566
						Total of Vr no 1 - EST:	7,566
	1 - MIS	First	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	6,940
						Total of Vr no 1 - MIS:	6,940
	2 - LTC	First	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	16,500
						Total of Vr no 2 - LTC:	16,500
	3 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	9,360
						Total of Vr no 3 - TA:	9,360

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,600
						03 Dearness Allowance	2,438
						Total of Vr no 1 - EST:	7,038
	1 - TA	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	16,545
						Total of Vr no 1 - TA:	16,545
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,508
						Total of Vr no 2 - EST:	11,508
	2 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	5,193
						Total of Vr no 2 - MIS:	5,193
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,238
						Total of Vr no 3 - EST:	14,238
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,609
						Total of Vr no 4 - TA:	7,609
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	852
						Total of Vr no 5 - MIS:	852
						Total of KANPUR DEHAT (62):	**1,11,349**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,610
						Total of Vr no 1 - EST:	6,610
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	34,300
						Total of Vr no 2 - EST:	34,300
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	32,960
						03 Dearness Allowance	15,762
						55 House Rent Allowance	16,451
						Total of Vr no 3 - EST:	65,173

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,032
						Total of Vr no 1 - EST:	4,032
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,219
						Total of Vr no 1 - MIS:	7,219
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,34,489
						03 Dearness Allowance	24,423
						55 House Rent Allowance	19,038
						Total of Vr no 2 - EST:	1,77,950
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,507
						Total of Vr no 2 - MIS:	10,507
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	69,000
						03 Dearness Allowance	33,480
						Total of Vr no 3 - EST:	1,02,480
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,850
						Total of Vr no 4 - MIS:	2,850
						Total of KANPUR NAGAR (20):	**4,19,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,72,000
						03 Dearness Allowance	94,600
						06 Other Allowances	1,400
						55 House Rent Allowance	5,210
						Total of Vr no 1 - EST:	2,73,210

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						06 Other Allowances	1,400
						55 House Rent Allowance	8,770
						Total of Vr no 1 - EST:	3,68,065
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,300
						03 Dearness Allowance	38,665
						06 Other Allowances	700
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,11,325
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,608
						Total of Vr no 2 - MIS:	11,608
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,016
						Total of Vr no 3 - TA:	2,016
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 4 - MIS:	4,200
						Total of KANSHIRAM NAGAR (88):	**9,70,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	88,287
						03 Dearness Allowance	35,241
						55 House Rent Allowance	2,479
						Total of Vr no 1 - EST:	1,26,007

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	53,780
						03 Dearness Allowance	25,456
						55 House Rent Allowance	1,405
						Total of Vr no 1 - EST:	80,641
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	16
						Total of Vr no 1 - MIS:	16
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,314
						03 Dearness Allowance	2,817
						55 House Rent Allowance	200
						Total of Vr no 2 - EST:	8,331
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	784
						Total of Vr no 2 - MIS:	784
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	70
						Total of Vr no 3 - MIS:	70
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	26,290
						Total of Vr no 4 - MIS:	26,290
	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,900
						Total of Vr no 6 - MIS:	3,900
						Total of KAUSHAMBI (82):	**2,49,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,318
						Total of Vr no 1 - EST:	3,318
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,300
						03 Dearness Allowance	30,415
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	88,115

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	16,290
						Total of Vr no 1 - EST:	16,290
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,221
						Total of Vr no 1 - MIS:	7,221
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,858
						Total of Vr no 2 - EST:	18,858
	2 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,210
						03 Dearness Allowance	3,965
						Total of Vr no 3 - EST:	11,175
	3 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,200
						Total of Vr no 3 - MIS:	2,200
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,483
						03 Dearness Allowance	4,116
						55 House Rent Allowance	460
						Total of Vr no 4 - EST:	12,059
	4 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,073
						Total of Vr no 4 - MIS:	24,073
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	30,710
						03 Dearness Allowance	16,890
						Total of Vr no 5 - EST:	47,600
	5 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 5 - MIS:	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	1,400
						55 House Rent Allowance	10,790
						Total of Vr no 6 - EST:	4,43,400
	6 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						06 Other Allowances	2,100
						55 House Rent Allowance	15,850
						Total of Vr no 7 - EST:	4,68,225

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - MIS	First	Voted	No Objection	878200102 02 07	Not Available	7,50,500
						Total of Vr no 1 - MIS:	7,50,500

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	7,50,500
						Total of Vr no 1 - MIS:	7,50,500
	4 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	6,45,216
						Total of Vr no 4 - MIS:	6,45,216
						Total of KHERI (48):	**33,06,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	2575	Other Special Area Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Receipts
Sub Head	04	Special Schemes of Bundelkhand	Detail Head	18	Projects of Livestock Department (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002295	1 - MIS	Second	Voted	No Objection	257502800 04 18	42 Other Expense	2,40,800
						Total of Vr no 1 - MIS:	2,40,800
	2 - MIS	Second	Voted	No Objection	257502800 04 18	42 Other Expense	1,78,200
						Total of Vr no 2 - MIS:	1,78,200
	3 - MIS	Second	Voted	No Objection	257502800 04 18	42 Other Expense	97,950
						Total of Vr no 3 - MIS:	97,950
	4 - MIS	Second	Voted	No Objection	257502800 04 18	42 Other Expense	1,26,000
						Total of Vr no 4 - MIS:	1,26,000
	5 - MIS	Second	Voted	No Objection	257502800 04 18	42 Other Expense	1,65,000
						Total of Vr no 5 - MIS:	1,65,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	361
						Total of Vr no 1 - EST:	361
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,681
						Total of Vr no 2 - EST:	8,681
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,15,265

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,494
						Total of Vr no 1 - EST:	13,494
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	15,132
						Total of Vr no 2 - EST:	15,132
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	3,97,140
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,69,700
						03 Dearness Allowance	93,335
						06 Other Allowances	1,400
						55 House Rent Allowance	8,840
						Total of Vr no 4 - EST:	2,73,275

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Special Schemes of Bundelkhand	Detail Head	20	Construction of new dugwell (K.100/Ra.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	1 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	1,00,408
						Total of Vr no 1 - MIS:	1,00,408
	2 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	19,733
						Total of Vr no 2 - MIS:	19,733
	3 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	6,45,214
						Total of Vr no 3 - MIS:	6,45,214
	4 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	1,28,998
						Total of Vr no 4 - MIS:	1,28,998
						Total of LALITPUR (58):	**25,25,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004 Research
Sub Head	03	Development Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	23 - MIS	Second	Voted	No Objection	251500004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,024
						Total of Vr no 23 - MIS:	7,024
	8 - MIS	First	Voted	No Objection	251500004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,292
						Total of Vr no 8 - MIS:	12,292

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	State Planning Institute (Training Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	4 - MIS	Second	Voted	No Objection	345100092 06 00	17 Rent, Surcharge and Tax-ownership	5,05,467
						Total of Vr no 4 - MIS:	5,05,467
	5 - MIS	Second	Voted	No Objection	345100092 06 00	13 Expenditure on Telephone	7,234
						Total of Vr no 5 - MIS:	7,234

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	59,800
						03 Dearness Allowance	32,890
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	98,630
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 1 - MIS:	1,800
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	900
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,35,650
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,104
						Total of Vr no 2 - MIS:	2,104
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,67,200
						03 Dearness Allowance	2,01,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	3 - EST	Second	Voted	No Objection	345100101 04 00	06 Other Allowances	790
						55 House Rent Allowance	27,580
						Total of Vr no 3 - EST:	5,97,530
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,790
						Total of Vr no 3 - MIS:	11,790

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	90,213
						03 Dearness Allowance	49,229
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,47,522
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,779
						Total of Vr no 1 - MIS:	2,779
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,77,210
						06 Other Allowances	60
						55 House Rent Allowance	20,560
						Total of Vr no 2 - EST:	5,20,030
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	800
						Total of Vr no 2 - MIS:	800
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,65,300
						03 Dearness Allowance	3,10,915
						06 Other Allowances	4,960
						55 House Rent Allowance	54,540
						Total of Vr no 3 - EST:	9,35,715
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,14,120
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,92,700
						03 Dearness Allowance	1,05,985
						06 Other Allowances	820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	40	Planning Department

TREASURY NAME	LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	5 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	10,780
						Total of Vr no 5 - EST:	3,10,285
						Total of LUCKNOW (43):	35,15,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	52 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	3,70,160
						Total of Vr no 52 - MIS:	3,70,160
	58 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	5,28,640
						Total of Vr no 58 - MIS:	5,28,640

Major Head	2575	Other Special Area Programmes	Sub Mj Head	06	Border Area Development	Minor Head	800 Other Expenditure
Sub Head	04	Lump sum arrangement for review, training and evaluation (K.60/R.40-K.)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002192	1 - MIS	Second	Voted	No Objection	257506800 04 00	42 Other Expense	44,06,00,000
						Total of Vr no 1 - MIS:	44,06,00,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	1 - MIS	First	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,127
						Total of Vr no 1 - MIS:	19,127
	10 - MIS	First	Voted	No Objection	345100092 03 00	29 Maintenance	9,820
						Total of Vr no 10 - MIS:	9,820
	2 - MIS	First	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	71,128
						Total of Vr no 2 - MIS:	71,128
	29 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	1,05,804
						Total of Vr no 29 - MIS:	1,05,804
	3 - EST	First	Voted	No Objection	345100092 03 00	01 Pay	91,100
						03 Dearness Allowance	1,00,210
						Total of Vr no 3 - EST:	1,91,310
	3 - MIS	First	Voted	No Objection	345100092 03 00	16 Payment for Commercial and Special Services	7,450
						Total of Vr no 3 - MIS:	7,450
	30 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,088
						Total of Vr no 30 - MIS:	32,088
	35 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	39,04,700
						03 Dearness Allowance	21,47,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	35 - EST	Second	Voted	No Objection	345100092 03 00	06 Other Allowances	60
						55 House Rent Allowance	2,56,870
						Total of Vr no 35 - EST:	63,09,215
	36 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	34,93,280
						03 Dearness Allowance	19,18,620
						06 Other Allowances	220
						55 House Rent Allowance	2,23,860
						Total of Vr no 36 - EST:	56,35,980
	36 - MIS	Second	Voted	No Objection	345100092 03 00	13 Expenditure on Telephone	1,706
						Total of Vr no 36 - MIS:	1,706
	37 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,100
						Total of Vr no 37 - MIS:	21,100
	40 - MIS	Second	Voted	No Objection	345100092 03 00	04 Travelling Allowance	8,916
						Total of Vr no 40 - MIS:	8,916
	41 - MIS	Second	Voted	No Objection	345100092 03 00	04 Travelling Allowance	6,556
						Total of Vr no 41 - MIS:	6,556
	42 - MIS	Second	Voted	No Objection	345100092 03 00	04 Travelling Allowance	37,701
						Total of Vr no 42 - MIS:	37,701
	5 - MIS	First	Voted	No Objection	345100092 03 00	49 Medical Expenses	3,13,008
						Total of Vr no 5 - MIS:	3,13,008

Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	37 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	14,27,400
						03 Dearness Allowance	7,85,070
						06 Other Allowances	330
						55 House Rent Allowance	1,22,360
						Total of Vr no 37 - EST:	23,35,160
	38 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	8,01,120
						03 Dearness Allowance	4,40,616
						06 Other Allowances	950
						55 House Rent Allowance	66,440
						Total of Vr no 38 - EST:	13,09,126

Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	41 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						55 House Rent Allowance	31,859
						Total of Vr no 41 - EST:	4,62,604
	42 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,73,900
						03 Dearness Allowance	2,60,645
						55 House Rent Allowance	32,480
						Total of Vr no 42 - EST:	7,67,025
	47 - MIS	Second	Voted	No Objection	345100092 08 00	58 Payment for Outsourcing Services	4,01,661
						Total of Vr no 47 - MIS:	4,01,661

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	43 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	2,91,250
						Total of Vr no 43 - MIS:	2,91,250

Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	12 - MIS	First	Voted	No Objection	345100101 05 00	08 Office Expenditure	7,720
						Total of Vr no 12 - MIS:	7,720
	13 - MIS	First	Voted	No Objection	345100101 05 00	42 Other Expense	11,800
						Total of Vr no 13 - MIS:	11,800
	14 - MIS	First	Voted	No Objection	345100101 05 00	08 Office Expenditure	10,850
						Total of Vr no 14 - MIS:	10,850
	15 - MIS	First	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,688
						Total of Vr no 15 - MIS:	13,688
	16 - MIS	First	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,148
						Total of Vr no 16 - MIS:	13,148
	17 - MIS	First	Voted	No Objection	345100101 05 00	49 Medical Expenses	1,42,558
						Total of Vr no 17 - MIS:	1,42,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	18 - MIS	First	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,625
						Total of Vr no 18 - MIS:	1,37,625
	22 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	660
						Total of Vr no 22 - MIS:	660
	23 - MIS	Second	Voted	No Objection	345100101 05 00	12 Office Furniture and Instrument	7,134
						Total of Vr no 23 - MIS:	7,134
	25 - MIS	Second	Voted	No Objection	345100101 05 00	13 Expenditure on Telephone	496
						Total of Vr no 25 - MIS:	496
	26 - MIS	Second	Voted	No Objection	345100101 05 00	49 Medical Expenses	6,864
						Total of Vr no 26 - MIS:	6,864
	28 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	35,738
						Total of Vr no 28 - MIS:	35,738
	35 - MIS	Second	Voted	No Objection	345100101 05 00	13 Expenditure on Telephone	1,04,387
						Total of Vr no 35 - MIS:	1,04,387
	39 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	12,71,400
						03 Dearness Allowance	7,15,770
						06 Other Allowances	29,685
						55 House Rent Allowance	90,320
	40 - EST	Second	Voted	No Objection	345100101 05 00	Total of Vr no 39 - EST:	21,07,175
						01 Pay	16,49,100
						03 Dearness Allowance	9,08,160
						06 Other Allowances	55,065
						55 House Rent Allowance	1,11,180
	51 - MIS	Second	Voted	No Objection	345100101 05 00	Total of Vr no 40 - EST:	27,23,505
						49 Medical Expenses	48,450
						Total of Vr no 51 - MIS:	48,450

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,14,510
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,34,641

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - MIS					Total of Vr no 1 - MIS:	1,34,641
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	43,297
						03 Dearness Allowance	23,269
						55 House Rent Allowance	8,585
						Total of Vr no 10 - EST:	75,151
	10 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	30,00,000
						Total of Vr no 10 - MIS:	30,00,000
	12 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	1,51,530
						Total of Vr no 12 - MIS:	1,51,530
	13 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,588
						Total of Vr no 13 - MIS:	11,588
	14 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	76,003
						Total of Vr no 14 - MIS:	76,003
	15 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,500
						Total of Vr no 15 - MIS:	33,500
	16 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	11,414
						Total of Vr no 16 - TA:	11,414
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	66,119
						Total of Vr no 2 - EST:	66,119
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	2,85,581
						Total of Vr no 2 - MIS:	2,85,581
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,51,817
						Total of Vr no 3 - EST:	1,51,817
	3 - MIS	Second	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	1,72,359
						Total of Vr no 3 - MIS:	1,72,359
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,322
						Total of Vr no 4 - EST:	14,322
	4 - MIS	Second	Voted	No Objection	345402001 03 00	29 Maintenance	4,06,967
						Total of Vr no 4 - MIS:	4,06,967
	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	83,488
						Total of Vr no 5 - EST:	83,488
	5 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	4,57,229
						Total of Vr no 5 - MIS:	4,57,229
	6 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,23,063
						Total of Vr no 6 - EST:	2,23,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	83,829
						Total of Vr no 6 - MIS:	83,829
	7 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	93,785
						Total of Vr no 7 - EST:	93,785
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,201
						Total of Vr no 7 - MIS:	83,201
	8 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,39,362
						Total of Vr no 8 - EST:	1,39,362
	8 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	3,811
						Total of Vr no 8 - MIS:	3,811
	9 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	91,080
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,780
						Total of Vr no 9 - MIS:	8,780

Sub Head	07	"To bring the state's economy to the level of one trillion dollars."	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	17 - TA	Second	Voted	No Objection	345402001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,551
						Total of Vr no 17 - TA:	25,551

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	11 - MIS	Second	Voted	No Objection	345402800 03 00	09 Electrical Dues	18,75,000
						Total of Vr no 11 - MIS:	18,75,000
						Total of LUCKNOW-2 (60):	**47,30,82,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,388
						Total of Vr no 1 - EST:	5,388

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,060
						Total of Vr no 1 - EST:	25,060
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,740
						Total of Vr no 3 - EST:	19,740

Total of MAHARAJGANJ (70):	55,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,62,075

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,51,745
						06 Other Allowances	700
						55 House Rent Allowance	10,430
						Total of Vr no 1 - EST:	4,38,775
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						06 Other Allowances	1,400
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	2,20,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses
Sub Head	04	Special Schemes of Bundelkhand	Detail Head	20	Construction of new dugwell (K.100/Ra.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	1 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	47,30,459
						Total of Vr no 1 - MIS:	47,30,459
	2 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	15,70,982
						Total of Vr no 2 - MIS:	15,70,982
						Total of MAHOBA (71):	**71,22,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 1 - EST:	40,300

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,26,800
						03 Dearness Allowance	1,24,740
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,58,510
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,731
						Total of Vr no 1 - MIS:	16,731
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,06,855
						06 Other Allowances	4,260
						55 House Rent Allowance	15,450
						Total of Vr no 2 - EST:	6,02,665
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,395
						Total of Vr no 3 - MIS:	12,395
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,350
						Total of Vr no 7 - MIS:	1,350

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	14,066
						Total of Vr no 2 - MIS:	14,066
	4 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	10,604
						Total of Vr no 4 - MIS:	10,604
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 5 - MIS:	3,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	40	Planning Department

TREASURY NAME	MAINPURI (09)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,210
						Total of Vr no 6 - MIS:	5,210
						Total of MAINPURI (09):	10,65,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,728
						Total of Vr no 1 - EST:	4,728
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,694
						Total of Vr no 2 - EST:	2,694
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,640
						03 Dearness Allowance	13,002
						06 Other Allowances	210
						55 House Rent Allowance	843
						Total of Vr no 5 - EST:	37,695
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	73,055

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	27,252
						Total of Vr no 1 - EST:	27,252
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,544
						Total of Vr no 2 - EST:	11,544
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,950
						Total of Vr no 2 - MIS:	3,950
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,124
						Total of Vr no 3 - EST:	2,124
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,819
						03 Dearness Allowance	30,701
						Total of Vr no 4 - EST:	86,520
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,23,833
						03 Dearness Allowance	2,33,108
						06 Other Allowances	2,140
						55 House Rent Allowance	16,630
						Total of Vr no 7 - EST:	6,75,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	40	Planning Department

TREASURY NAME	MATHURA (07)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,27,800
						03 Dearness Allowance	1,25,290
						06 Other Allowances	2,100
						55 House Rent Allowance	12,010
						Total of Vr no 8 - EST:	3,67,200
						Total of MATHURA (07):	**12,97,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,04,285

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,76,595
						06 Other Allowances	2,860
						55 House Rent Allowance	19,080
						Total of Vr no 1 - EST:	8,01,435
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,162
						Total of Vr no 2 - TA:	5,162
	3 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,300
						Total of Vr no 3 - TA:	1,300
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	969
						Total of Vr no 4 - MIS:	969
						Total of MAU (66):	**10,20,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	1,90,530
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	87,120
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						06 Other Allowances	1,400
						55 House Rent Allowance	13,540
						Total of Vr no 3 - EST:	2,28,995

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	16,520
						Total of Vr no 1 - EST:	3,35,820
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,380
						Total of Vr no 1 - MIS:	1,380
	10 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,418
						Total of Vr no 10 - MIS:	4,418
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,69,700
						03 Dearness Allowance	2,58,335
						06 Other Allowances	1,120
						55 House Rent Allowance	41,280
						Total of Vr no 2 - EST:	7,70,435
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						06 Other Allowances	700
						55 House Rent Allowance	14,580
						Total of Vr no 3 - EST:	3,89,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	200
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	91,280
	4 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	93,000
						Total of Vr no 4 - MIS:	93,000
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,294
						Total of Vr no 5 - TA:	2,294
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	196
						Total of Vr no 6 - MIS:	196
	7 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 7 - MIS:	2,400
	8 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	10,408
						Total of Vr no 8 - MIS:	10,408
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,890
						Total of Vr no 9 - MIS:	6,890

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	26,500
						Total of Vr no 2 - MIS:	26,500
	3 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	40,000
						Total of Vr no 3 - MIS:	40,000
						Total of MEERUT (04):	**22,81,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						06 Other Allowances	700
						55 House Rent Allowance	7,290
						Total of Vr no 1 - EST:	3,15,045
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,000
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,360

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						06 Other Allowances	740
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,76,605
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,16,315
						Total of MIRZAPUR (28):	**8,12,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	90,500
						03 Dearness Allowance	49,775
						06 Other Allowances	790
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,46,685
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,253
						Total of Vr no 1 - MIS:	39,253
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						06 Other Allowances	700
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,32,195
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,150
						Total of Vr no 2 - MIS:	3,150
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,458
						Total of Vr no 3 - MIS:	5,458
	4 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	42,972
						Total of Vr no 4 - MIS:	42,972
	5 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,510
						Total of Vr no 5 - TA:	3,510
	6 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,624
						Total of Vr no 6 - MIS:	10,624

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	40,400
						03 Dearness Allowance	21,412
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	65,152
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,100
						Total of Vr no 1 - MIS:	2,100
	10 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,166
						Total of Vr no 10 - MIS:	10,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	11 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,900
						Total of Vr no 11 - MIS:	4,900
	12 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,320
						Total of Vr no 12 - MIS:	6,320
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,27,720
						03 Dearness Allowance	70,246
						55 House Rent Allowance	15,260
						Total of Vr no 2 - EST:	2,13,226
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,620
						Total of Vr no 2 - MIS:	4,620
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						06 Other Allowances	1,400
						55 House Rent Allowance	17,820
						Total of Vr no 3 - EST:	3,01,165
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	10,585
						Total of Vr no 3 - MIS:	10,585
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	1,460
						55 House Rent Allowance	19,900
						Total of Vr no 4 - EST:	3,56,315
	4 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax- ownership	37,173
						Total of Vr no 4 - MIS:	37,173
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,39,480
						03 Dearness Allowance	2,96,714
						06 Other Allowances	2,100
						55 House Rent Allowance	37,852
						Total of Vr no 5 - EST:	8,76,146
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	18,426
						Total of Vr no 5 - MIS:	18,426
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,170
						Total of Vr no 6 - MIS:	3,170
	7 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 7 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,267
						Total of Vr no 9 - MIS:	3,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	13 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	11,300
						Total of Vr no 13 - MIS:	11,300
	14 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	5,510
						Total of Vr no 14 - MIS:	5,510
	8 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,000
						Total of Vr no 8 - MIS:	22,000
						Total of MORADABAD (14):	**24,39,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,51,040
						03 Dearness Allowance	3,03,072
						06 Other Allowances	5,040
						55 House Rent Allowance	24,860
						Total of Vr no 1 - EST:	8,84,012
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	11,834
						Total of Vr no 1 - MIS:	11,834
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						06 Other Allowances	2,100
						55 House Rent Allowance	9,380
						Total of Vr no 2 - EST:	3,54,960
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,447
						Total of Vr no 2 - MIS:	6,447
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,350
						03 Dearness Allowance	2,305
						Total of Vr no 3 - EST:	6,655
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	23,504
						Total of Vr no 3 - MIS:	23,504
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,094
						Total of Vr no 4 - MIS:	1,094
						Total of MUZAFFARNAGAR (03):	**12,88,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,06,950

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,91,100
						03 Dearness Allowance	3,80,105
						06 Other Allowances	5,090
						55 House Rent Allowance	23,990
						Total of Vr no 1 - EST:	11,00,285
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,820
						Total of Vr no 1 - MIS:	13,820
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,560
						Total of Vr no 3 - MIS:	2,560

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	5,994
						Total of Vr no 2 - MIS:	5,994
	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
						Total of PADRAUNA (73):	**13,35,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	73,700
						03 Dearness Allowance	40,535
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,18,895

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						06 Other Allowances	700
						55 House Rent Allowance	7,740
						Total of Vr no 1 - EST:	2,40,940
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	18,190
						Total of Vr no 1 - TA:	18,190
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						06 Other Allowances	700
						55 House Rent Allowance	7,240
						Total of Vr no 2 - EST:	3,00,580
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	19,112
						Total of Vr no 2 - MIS:	19,112
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,686
						Total of Vr no 3 - TA:	4,686
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,814
						Total of Vr no 4 - TA:	1,814
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,600
						Total of Vr no 5 - MIS:	2,600
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,120
						Total of Vr no 6 - MIS:	3,120
	7 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,307
						Total of Vr no 7 - MIS:	4,307
						Total of PILIBHIT (16):	**7,14,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	40	Planning Department

TREASURY NAME	PRATAPGARH (53)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - MIS	First	Voted	No Objection	345402001 03 00	02Wages	2,400
						Total of Vr no 1 - MIS:	2,400
						Total of PRATAPGARH (53):	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	24,840
						Total of Vr no 1 - MIS:	24,840
	3 - MIS	Second	Voted	No Objection	345100101 04 00	16 Payment for Commercial and Special Services	24,584
						Total of Vr no 3 - MIS:	24,584

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000
	4 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 4 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 1 - MIS:	5,310
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	23,249
						Total of Vr no 2 - MIS:	23,249
	3 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	41,046
						Total of Vr no 3 - MIS:	41,046
	4 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	20,278
						Total of Vr no 4 - MIS:	20,278
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,656
						Total of Vr no 6 - TA:	1,656
						Total of PRAYAGRAJ (22):	**3,45,963**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,56,055
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,15,265

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,22,765
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,249
						Total of Vr no 1 - MIS:	13,249
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,36,800
						03 Dearness Allowance	3,50,240
						06 Other Allowances	2,190
						55 House Rent Allowance	20,830
						Total of Vr no 2 - EST:	10,10,060
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,098
						Total of Vr no 2 - MIS:	11,098
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	12,091
						Total of Vr no 3 - MIS:	12,091
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,622
						Total of Vr no 4 - MIS:	1,622
						Total of RAIBAREILLY (45):	**14,42,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	70,100
						03 Dearness Allowance	38,555
						06 Other Allowances	700
						55 House Rent Allowance	7,840
						Total of Vr no 1 - EST:	1,17,195
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,153
						Total of Vr no 1 - MIS:	5,153
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,27,760
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,000
						Total of Vr no 2 - MIS:	17,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	36,035
	3 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,171
						Total of Vr no 3 - TA:	5,171

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,83,935
						03 Dearness Allowance	1,56,165
						06 Other Allowances	1,400
						55 House Rent Allowance	30,394
						Total of Vr no 1 - EST:	4,71,894
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,07,146
						03 Dearness Allowance	58,930
						06 Other Allowances	1,400
						55 House Rent Allowance	10,991
						Total of Vr no 2 - EST:	1,78,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	3,24,515
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,100
						Total of Vr no 3 - MIS:	2,100
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	73,600
						03 Dearness Allowance	40,480
						55 House Rent Allowance	6,360
						Total of Vr no 4 - EST:	1,20,440
	4 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	14,550
						Total of Vr no 4 - MIS:	14,550
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,77,650
						06 Other Allowances	700
						55 House Rent Allowance	23,540
						Total of Vr no 5 - EST:	5,24,890
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	977
						Total of Vr no 5 - TA:	977
						Total of SAHARANPUR (02):	**19,66,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,728
						Total of Vr no 1 - EST:	4,728

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 2 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,738
						Total of Vr no 1 - EST:	12,738
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	7,224
						Total of Vr no 2 - EST:	7,224
						Total of SAMBHAL (92):	**3,84,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,172
						Total of Vr no 1 - EST:	8,172

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,242
						Total of Vr no 1 - EST:	4,242
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	23,736
						Total of Vr no 2 - EST:	23,736
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,939
						Total of Vr no 2 - MIS:	31,939

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	9,624
						Total of Vr no 1 - MIS:	9,624
						Total of SANT KABIR NAGAR (80):	**2,37,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,08,150
						03 Dearness Allowance	59,483
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,74,653

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,24,125
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						06 Other Allowances	1,460
						55 House Rent Allowance	17,880
						Total of Vr no 2 - EST:	5,57,500
						Total of SANT RAVIDAS NAGAR (72):	**9,56,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,390
						Total of Vr no 2 - MIS:	5,390
	3 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,800
						Total of Vr no 3 - MIS:	12,800
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,116
						Total of Vr no 4 - MIS:	6,116
						Total of SHAHJAHANPUR (15):	**24,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,175
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,22,085

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,94,830
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,48,700
						03 Dearness Allowance	81,785
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	2,32,145
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,280
						Total of Vr no 2 - MIS:	2,280
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,480
						Total of Vr no 3 - MIS:	1,480
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,267
						Total of Vr no 4 - TA:	2,267
						Total of SHAMLI (91):	**5,97,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,060
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,25,650

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	2,05,182
						Total of Vr no 1 - MIS:	2,05,182
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,412
						Total of Vr no 3 - EST:	1,412
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,29,140
						06 Other Allowances	940
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	3,69,160
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						06 Other Allowances	3,800
						55 House Rent Allowance	20,240
						Total of Vr no 5 - EST:	6,28,540
						Total of SIDDHARTH NAGAR (67):	**14,14,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	31,350
						Total of Vr no 1 - MIS:	31,350

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,08,387
						03 Dearness Allowance	57,445
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,68,642
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	88,733
						Total of Vr no 1 - MIS:	88,733
	2 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	15,230
						Total of Vr no 2 - MIS:	15,230
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	26,036
						Total of Vr no 3 - MIS:	26,036
	4 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	4,910
						Total of Vr no 4 - MIS:	4,910
	5 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 5 - MIS:	4,500
						Total of SITAPUR (46):	**3,39,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,73,380

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,82,600
						03 Dearness Allowance	2,10,430
						06 Other Allowances	2,100
						55 House Rent Allowance	14,930
						Total of Vr no 1 - EST:	6,10,060
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,984
						Total of Vr no 1 - MIS:	49,984
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						06 Other Allowances	780
						55 House Rent Allowance	12,410
						Total of Vr no 2 - EST:	4,48,585
						Total of SONBHADRA (69):	**12,82,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	5,049
						Total of Vr no 1 - MIS:	5,049
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	16,600
						Total of Vr no 2 - MIS:	16,600
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,100
						Total of Vr no 3 - MIS:	2,100
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,985
						Total of Vr no 4 - TA:	7,985
						Total of SRAVASTI (85):	**31,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,006
						Total of Vr no 1 - EST:	6,006

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,388
						Total of Vr no 1 - EST:	25,388
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	9,355
						Total of Vr no 1 - MIS:	9,355
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,498
						Total of Vr no 2 - EST:	12,498
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,012
						Total of Vr no 2 - MIS:	5,012
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,46,525
						03 Dearness Allowance	77,659
						06 Other Allowances	790
						Total of Vr no 3 - EST:	2,24,974
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	20,900
						Total of Vr no 3 - MIS:	20,900
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	97,280
						Total of Vr no 4 - MIS:	97,280
						Total of SULTANPUR (52):	**4,01,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,10,100
						03 Dearness Allowance	1,70,555
						06 Other Allowances	1,400
						55 House Rent Allowance	22,840
						Total of Vr no 1 - EST:	5,04,895
	1 - MIS	First	Voted	No Objection	345100101 04 00	12 Office Furniture and Instrument	3,510
						Total of Vr no 1 - MIS:	3,510
	2 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	6,810
						Total of Vr no 2 - MIS:	6,810
	4 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	62,283
						Total of Vr no 4 - MIS:	62,283
	5 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	33,557
						Total of Vr no 5 - MIS:	33,557
	6 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,199
						Total of Vr no 6 - TA:	2,199
	7 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	24,464
						Total of Vr no 7 - MIS:	24,464

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	120
						55 House Rent Allowance	9,220
						Total of Vr no 1 - EST:	1,68,215
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,663
						Total of Vr no 10 - TA:	6,663
	11 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	45,991
						Total of Vr no 11 - MIS:	45,991
	12 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	10,772
						Total of Vr no 12 - MIS:	10,772
	13 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 40 **Planning Department**

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	13 - MIS					Total of Vr no 13 - MIS:	8,942
	14 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,421
						Total of Vr no 14 - MIS:	12,421
	15 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	24,347
						Total of Vr no 15 - MIS:	24,347
	16 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 16 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						06 Other Allowances	700
						55 House Rent Allowance	19,440
						Total of Vr no 2 - EST:	3,66,565
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	58,332
						Total of Vr no 3 - MIS:	58,332
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,328
						Total of Vr no 5 - MIS:	2,328

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 8 - MIS:	2,800
	9 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	17,680
						Total of Vr no 9 - MIS:	17,680
						Total of VARANASI (27):	**13,90,274**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 **Election Department**

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,55,000
						Total of Vr no 10 - MIS:	4,55,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,60,000
						Total of Vr no 11 - MIS:	3,60,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,58,000
						Total of Vr no 2 - MIS:	6,58,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,74,000
						Total of Vr no 5 - MIS:	4,74,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,47,500
						Total of Vr no 6 - MIS:	4,47,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 7 - MIS:	3,72,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,89,000
						Total of Vr no 8 - MIS:	3,89,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 9 - MIS:	3,96,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	35,346
						Total of Vr no 3 - MIS:	35,346
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,246
						Total of Vr no 5 - EST:	3,246
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,990
						Total of Vr no 6 - EST:	12,990
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						55 House Rent Allowance	13,700
						Total of Vr no 7 - EST:	2,73,325
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	80,100
						03 Dearness Allowance	44,055
						55 House Rent Allowance	6,740
						Total of Vr no 8 - EST:	1,30,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	12 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	9,53,679
						Total of Vr no 12 - MIS:	9,53,679
						Total of AGRA (08):	49,65,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 1 - MIS:	4,500
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						55 House Rent Allowance	19,120
						Total of Vr no 3 - EST:	3,70,505
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	4,600
						Total of Vr no 4 - EST:	1,18,060
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,392
						Total of Vr no 5 - EST:	4,392
	6 - EST	Second	Voted	No Objection	201500103 05 00	55 House Rent Allowance	4,600
						Total of Vr no 6 - EST:	4,600
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,774
						03 Dearness Allowance	3,718
						55 House Rent Allowance	2,497
						Total of Vr no 7 - EST:	12,989

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	2 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	750
						Total of Vr no 2 - MIS:	750
	3 - MIS	Second	Voted	No Objection	201500105 03 00	04 Travelling Allowance	5,950
						Total of Vr no 3 - MIS:	5,950
						Total of ALIGARH (06):	**5,21,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	3,23,275
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,147
						Total of Vr no 1 - MIS:	9,147
						Total of AMBEDKAR NAGAR (74):	**3,32,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,22,475
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,02,675
	2 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	14,700
						Total of Vr no 2 - MIS:	14,700
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	94,209
						Total of Vr no 3 - MIS:	94,209
	4 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	28,500
						Total of Vr no 4 - MIS:	28,500
						Total of AURAIYA (81):	**4,62,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,54,000
						Total of Vr no 2 - MIS:	7,54,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,69,000
						Total of Vr no 4 - MIS:	38,69,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	3,21,585
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,616
						Total of Vr no 3 - MIS:	15,616
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	1,94,200

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	750
						Total of Vr no 1 - MIS:	750
						Total of AZAMGARH (34):	**51,55,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,73,000
						Total of Vr no 1 - MIS:	3,73,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 2 - MIS:	3,68,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,75,000
						Total of Vr no 3 - MIS:	3,75,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,66,000
						Total of Vr no 4 - MIS:	3,66,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,12,000
						Total of Vr no 5 - MIS:	4,12,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,97,000
						Total of Vr no 6 - MIS:	3,97,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,20,000
						Total of Vr no 7 - MIS:	4,20,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,24,000
						Total of Vr no 8 - MIS:	5,24,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,146
						Total of Vr no 1 - EST:	4,146
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,614
						Total of Vr no 2 - EST:	7,614
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						55 House Rent Allowance	3,320
	4 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 3 - EST:	1,10,425
						01 Pay	1,26,900
						03 Dearness Allowance	69,795
	9 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 4 - EST:	1,96,695
						13 Expenditure on Telephone	8,846
						Total of Vr no 9 - MIS:	8,846

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	10 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	10 - MIS					Total of Vr no 10 - MIS:	16,579
						Total of BAHRAICH (51):	**35,79,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	26,07,000
						Total of Vr no 3 - MIS:	26,07,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,36,000
						Total of Vr no 4 - MIS:	5,36,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	9,789
						Total of Vr no 6 - MIS:	9,789

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,077
						Total of Vr no 2 - MIS:	11,077
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	51,400
						03 Dearness Allowance	28,270
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	82,430
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,53,000
						03 Dearness Allowance	1,39,150
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	4,00,610

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	5 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	8,897
						Total of Vr no 5 - MIS:	8,897
						Total of BALLIA (31):	**36,55,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,88,000
						Total of Vr no 1 - MIS:	4,88,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,40,000
						Total of Vr no 2 - MIS:	6,40,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,96,000
						Total of Vr no 3 - MIS:	5,96,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,16,000
						Total of Vr no 4 - MIS:	3,16,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						55 House Rent Allowance	12,370
						Total of Vr no 1 - EST:	4,46,370
						Total of BALRAMPUR (79):	**24,86,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,146
						Total of Vr no 1 - MIS:	12,146
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,520
						Total of Vr no 4 - EST:	6,520
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,928
						Total of Vr no 5 - EST:	5,928
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,68,615
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	5,680
						Total of Vr no 7 - EST:	1,84,860
						Total of BANDA (26):	**3,93,069**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,24,000
						Total of Vr no 6 - MIS:	5,24,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	25,86,000
						Total of Vr no 7 - MIS:	25,86,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	93,840
	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	9,637
						Total of Vr no 1 - MIS:	9,637
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						55 House Rent Allowance	6,800
						Total of Vr no 2 - EST:	2,63,635
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,641
						Total of Vr no 8 - MIS:	12,641
						Total of BARABANKY (54):	**34,89,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,13,000
						Total of Vr no 1 - MIS:	42,13,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,74,160
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	2,02,755
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,431
						Total of Vr no 2 - MIS:	10,431
						Total of BAREILLY (11):	**46,00,346**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,94,975
						Total of BASTI (33):	**1,94,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,62,000
						Total of Vr no 2 - MIS:	5,62,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,04,000
						Total of Vr no 3 - MIS:	4,04,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,01,000
						Total of Vr no 4 - MIS:	9,01,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,34,000
						Total of Vr no 5 - MIS:	5,34,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,79,000
						Total of Vr no 6 - MIS:	5,79,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,46,000
						Total of Vr no 7 - MIS:	6,46,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	92,180
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,22,620
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,935
						Total of Vr no 8 - MIS:	5,935
						Total of BIJNORE (12):	**39,46,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,36,000
						Total of Vr no 2 - MIS:	5,36,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	28,76,000
						Total of Vr no 3 - MIS:	28,76,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,10,700
						03 Dearness Allowance	58,671
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	1,73,891
	1 - MIS	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	11,680
						Total of Vr no 1 - MIS:	11,680
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,37,400
						03 Dearness Allowance	1,30,570
						55 House Rent Allowance	10,120
						Total of Vr no 10 - EST:	3,78,090
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,37,400
						03 Dearness Allowance	1,30,570
						55 House Rent Allowance	10,120
						Total of Vr no 11 - EST:	3,78,090
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,37,400
						03 Dearness Allowance	1,25,822
						55 House Rent Allowance	10,120
						Total of Vr no 2 - EST:	3,73,342
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	8,400
						03 Dearness Allowance	4,158
						Total of Vr no 3 - EST:	12,558
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,642
						Total of Vr no 6 - EST:	6,642
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	1,76,105
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						55 House Rent Allowance	4,520
						Total of Vr no 8 - EST:	1,76,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	14,244
						Total of Vr no 9 - EST:	14,244

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	5 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	5,56,365
						Total of Vr no 5 - MIS:	5,56,365

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	6 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	2,37,400
						Total of Vr no 6 - MIS:	2,37,400
						Total of BULANDSHAHAR (05):	**59,06,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,62,205
	2 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,360
						Total of Vr no 2 - MIS:	3,360
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	5,180
						Total of Vr no 3 - EST:	1,66,535
						Total of CHANDAULI (77):	**4,34,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,504
						Total of Vr no 1 - EST:	3,504
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,018
						Total of Vr no 2 - EST:	7,018
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	5,570
						Total of Vr no 5 - EST:	1,90,485
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	93,840
						Total of CHATRAPATI S M NAGAR (89):	**2,94,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 2 - MIS:	44,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 3 - MIS:	43,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 4 - MIS:	44,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 5 - MIS:	43,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,20,000
						Total of Vr no 6 - MIS:	2,20,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,20,000
						Total of Vr no 7 - MIS:	2,20,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 8 - MIS:	2,06,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 9 - MIS:	2,06,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	5,973
						03 Dearness Allowance	3,285
						Total of Vr no 1 - EST:	9,258
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	14,400
						Total of Vr no 1 - MIS:	14,400
						Total of CHITRAKOOT (87):	**10,49,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,12,000
						Total of Vr no 2 - MIS:	3,12,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,29,000
						Total of Vr no 3 - MIS:	15,29,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						55 House Rent Allowance	9,740
						Total of Vr no 1 - EST:	3,66,550
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						Total of Vr no 2 - EST:	38,595
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	36,761
						03 Dearness Allowance	19,154
						55 House Rent Allowance	6,120
						Total of Vr no 3 - EST:	62,035
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	25,774
						03 Dearness Allowance	13,465
						55 House Rent Allowance	12,580
						Total of Vr no 4 - EST:	51,819
						Total of ETAH (10):	**23,59,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	57,600
						03 Dearness Allowance	31,680
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	92,140
	3 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,300
						Total of Vr no 3 - MIS:	10,300
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	3,07,800
						Total of ETAWAH (19):	**4,10,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	20,34,000
						Total of Vr no 4 - MIS:	20,34,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,06,000
						Total of Vr no 5 - MIS:	4,06,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,417
						Total of Vr no 2 - MIS:	3,417
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,354
						Total of Vr no 3 - MIS:	3,354
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,966
						Total of Vr no 4 - EST:	10,966

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	6 - MIS	Second	Voted	No Objection	201500106 05 00	13 Expenditure on Telephone	1,04,909
						Total of Vr no 6 - MIS:	1,04,909
						Total of FAIZABAD (49):	**25,62,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,71,400
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	98,025
						Total of FATEHGARH (18):	**2,69,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,60,000
						Total of Vr no 10 - MIS:	2,60,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,06,000
						Total of Vr no 11 - MIS:	3,06,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,83,000
						Total of Vr no 12 - MIS:	3,83,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,59,000
						Total of Vr no 13 - MIS:	2,59,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,58,000
						Total of Vr no 14 - MIS:	3,58,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 3 - MIS:	1,32,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 4 - MIS:	1,80,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	68,000
						Total of Vr no 6 - MIS:	68,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	94,000
						Total of Vr no 7 - MIS:	94,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	87,000
						Total of Vr no 8 - MIS:	87,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,97,000
						Total of Vr no 9 - MIS:	3,97,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,50,715
	15 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	21,470
						Total of Vr no 15 - MIS:	21,470
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	46,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	28,93,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	11,886
						Total of Vr no 3 - EST:	11,886
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,616
						Total of Vr no 4 - EST:	2,616
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	13,600
						Total of Vr no 5 - EST:	3,31,350
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 6 - EST:	67,580
						Total of FIROZABAD (68):	**4,13,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,376
						Total of Vr no 1 - EST:	8,376
	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,94,312
						Total of Vr no 1 - MIS:	1,94,312
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						55 House Rent Allowance	2,820
						Total of Vr no 3 - EST:	2,19,200
						Total of GAUTAM BUDHA NAGAR (76):	**5,10,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,913
						Total of Vr no 1 - MIS:	13,913
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	21,445
						03 Dearness Allowance	11,033
						55 House Rent Allowance	9,620
						Total of Vr no 3 - EST:	42,098
	3 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	4,900
						Total of Vr no 3 - MIS:	4,900
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,71,555
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	4,840
						Total of Vr no 5 - EST:	1,48,680
						Total of GAZIPUR (30):	**3,85,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,19,500
						03 Dearness Allowance	1,20,725
						55 House Rent Allowance	18,520
						Total of Vr no 3 - EST:	3,58,745
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,888
						Total of Vr no 3 - MIS:	1,888
	4 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,365
						Total of Vr no 5 - MIS:	5,365
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
						Total of GHAZIABAD (59):	**3,72,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,46,000
						Total of Vr no 1 - MIS:	5,46,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	11,08,000
						Total of Vr no 2 - MIS:	11,08,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	16,18,000
						Total of Vr no 3 - MIS:	16,18,000
						Total of GONDA (50):	**32,72,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,500
						03 Dearness Allowance	36,575
						55 House Rent Allowance	5,660
						Total of Vr no 1 - EST:	1,08,735
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,60,500
						03 Dearness Allowance	1,43,275
						55 House Rent Allowance	22,460
						Total of Vr no 2 - EST:	4,26,235
	2 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	6,825
						Total of Vr no 2 - MIS:	6,825

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	3,50,460
						Total of Vr no 3 - MIS:	3,50,460
						Total of GORAKHPUR (32):	**8,92,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 1 - EST:	1,00,905
	1 - MIS	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	20,513
						Total of Vr no 1 - MIS:	20,513
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,62,915
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 3 - EST:	1,00,905
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,62,915
						Total of HAMIRPUR (25):	**5,48,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	74,000
						Total of Vr no 6 - MIS:	74,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,85,000
						Total of Vr no 7 - MIS:	2,85,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 8 - MIS:	3,90,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,000
						Total of Vr no 9 - MIS:	3,70,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,545
						Total of Vr no 10 - MIS:	1,545
	11 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	23,000
						Total of Vr no 12 - MIS:	23,000
	13 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,434
						Total of Vr no 13 - MIS:	12,434
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,20,000
						03 Dearness Allowance	1,21,000
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	3,45,040
	3 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of HAPUR (90):	**16,75,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	48,765
						Total of Vr no 1 - MIS:	48,765
						Total of HARDOI (47):	**48,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,37,955
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	77,500
						03 Dearness Allowance	42,625
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,22,885
						Total of HATHRAS (78):	**2,60,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	27,730
						Total of Vr no 1 - MIS:	27,730
	2 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,786
						Total of Vr no 2 - MIS:	20,786
						Total of JALAUN (24):	**48,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	1,914
						Total of Vr no 1 - EST:	1,914
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,168
						Total of Vr no 2 - EST:	12,168
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	50,645
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,96,210
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	7,530
						Total of Vr no 4 - EST:	3,15,280
						Total of JAUNPUR (29):	**3,80,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	24,060
						Total of Vr no 1 - EST:	4,30,780
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,908
						Total of Vr no 2 - MIS:	5,908
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	24,060
						Total of Vr no 3 - EST:	4,30,780
						Total of JHANSI (23):	**8,67,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,96,000
						Total of Vr no 1 - MIS:	2,96,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 2 - MIS:	3,30,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,78,000
						Total of Vr no 3 - MIS:	3,78,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 4 - MIS:	3,90,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 5 - MIS:	3,90,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 6 - MIS:	4,500
						Total of JYOTIBA FULLE NAGAR (86):	**17,88,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	17,270
						Total of Vr no 1 - MIS:	17,270
						Total of KANNAUJ (84):	17,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,82,000
						Total of Vr no 1 - MIS:	1,82,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,42,000
						Total of Vr no 2 - MIS:	2,42,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,44,000
						Total of Vr no 3 - MIS:	2,44,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,64,000
						Total of Vr no 4 - MIS:	2,64,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,31,000
						Total of Vr no 5 - MIS:	3,31,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,10,000
						Total of Vr no 6 - MIS:	3,10,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,02,500
						Total of Vr no 7 - MIS:	3,02,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	19,168
						Total of Vr no 10 - MIS:	19,168
	11 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,487
						Total of Vr no 11 - MIS:	4,487
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	67,585
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	2,52,155
						Total of KANPUR DEHAT (62):	**22,18,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,71,700
						03 Dearness Allowance	1,49,435
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	4,32,175
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,04,300
						03 Dearness Allowance	57,365
						55 House Rent Allowance	10,460
						Total of Vr no 2 - EST:	1,72,125
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,929
						Total of Vr no 2 - MIS:	5,929
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	10,510
						03 Dearness Allowance	7,807
						55 House Rent Allowance	1,004
						Total of Vr no 3 - EST:	19,321
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,163
						03 Dearness Allowance	33,181
						Total of Vr no 4 - EST:	66,344
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	16,000
						03 Dearness Allowance	15,368
						55 House Rent Allowance	11,840
						Total of Vr no 5 - EST:	43,208
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	16,000
						03 Dearness Allowance	15,368
						55 House Rent Allowance	11,840
						Total of Vr no 6 - EST:	43,208
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	25,400
						03 Dearness Allowance	23,182
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	54,882
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	3,26,775
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,04,300
						03 Dearness Allowance	57,365
						55 House Rent Allowance	10,460
						Total of Vr no 9 - EST:	1,72,125
						Total of KANPUR NAGAR (20):	**13,36,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,55,580
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	46,920
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	12,900
						03 Dearness Allowance	6,837
						55 House Rent Allowance	10,360
						Total of Vr no 3 - EST:	30,097
						Total of KANSHIRAM NAGAR (88):	**2,32,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						Total of Vr no 1 - EST:	2,24,440
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	84,585
						Total of KAUSHAMBI (82):	**3,09,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	10,61,917
						Total of Vr no 4 - MIS:	10,61,917
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 5 - MIS:	2,06,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	1,55,845
	2 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 6 - MIS:	4,500
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,971
						Total of Vr no 7 - MIS:	3,971
						Total of LALITPUR (58):	**15,53,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,01,385
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,69,100
						03 Dearness Allowance	1,48,005
						55 House Rent Allowance	15,540
						Total of Vr no 2 - EST:	4,32,645
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	20,32,258
						Total of Vr no 2 - MIS:	20,32,258
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	38,039
						03 Dearness Allowance	20,161
						Total of Vr no 3 - EST:	58,200
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	52,785
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,285
						Total of Vr no 4 - MIS:	8,285
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	15,540
						Total of Vr no 5 - EST:	3,96,375
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,197
						Total of Vr no 5 - MIS:	13,197
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,664
						Total of Vr no 6 - MIS:	1,664

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	4,61,701
						Total of Vr no 3 - MIS:	4,61,701
						Total of LUCKNOW (43):	**35,58,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	21 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	1,15,659
						Total of Vr no 21 - MIS:	1,15,659

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001794	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 11 - EST:	2,50,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	11 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,832
						Total of Vr no 11 - MIS:	2,832
	12 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,019
						Total of Vr no 12 - MIS:	25,019
	13 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	23,694
						Total of Vr no 13 - MIS:	23,694
	14 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,24,450
						Total of Vr no 14 - MIS:	1,24,450
	15 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	32,324
						Total of Vr no 15 - TA:	32,324
	16 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	80,917
						Total of Vr no 16 - MIS:	80,917
	17 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,12,126
						Total of Vr no 17 - MIS:	2,12,126
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,28,900
						03 Dearness Allowance	2,36,335
						06 Other Allowances	9,970
						55 House Rent Allowance	40,460
						Total of Vr no 2 - EST:	7,15,665
	22 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,23,279
						Total of Vr no 22 - MIS:	1,23,279
	25 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	41,03,867
						Total of Vr no 25 - MIS:	41,03,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	26 - MIS	Second	Voted	No Objection	201500103 05 00	29 Maintenance	14,698
						Total of Vr no 26 - MIS:	14,698
	27 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	13,655
						Total of Vr no 27 - MIS:	13,655
	28 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,41,31,266
						Total of Vr no 28 - MIS:	1,41,31,266
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,60,100
						03 Dearness Allowance	1,98,055
						06 Other Allowances	7,330
						55 House Rent Allowance	32,400
						Total of Vr no 3 - EST:	5,97,885
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	29,000
						Total of Vr no 3 - MIS:	29,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,42,760
						03 Dearness Allowance	10,14,860
						06 Other Allowances	28,980
						55 House Rent Allowance	1,36,280
						Total of Vr no 4 - EST:	30,22,880
	4 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	37,643
						Total of Vr no 4 - MIS:	37,643
	7 - MIS	First	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,725
						Total of Vr no 7 - MIS:	1,62,725
	8 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	36,018
						Total of Vr no 8 - MIS:	36,018

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003140	24 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,989
						Total of Vr no 24 - TA:	8,989
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,50,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003142	23 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	15,042
						Total of Vr no 23 - TA:	15,042
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003142	6 - EST	Second	Voted	No Objection	201500103 05 00	55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	2,50,160
	9 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	11,610
						Total of Vr no 9 - TA:	11,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003220	1 - EST	First	Voted	No Objection	201500103 05 00	06 Other Allowances	54,000
						Total of Vr no 1 - EST:	54,000
	10 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	7,147
						Total of Vr no 10 - TA:	7,147
	2 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	37,857
						Total of Vr no 2 - TA:	37,857
	20 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	20,895
						Total of Vr no 20 - TA:	20,895
	29 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	10,350
						Total of Vr no 29 - TA:	10,350
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 7 - EST:	3,27,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003731	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 5 - EST:	2,50,160

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	8,58,174
						Total of Vr no 1 - MIS:	8,58,174
	19 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	50,73,778
						Total of Vr no 19 - MIS:	50,73,778

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	18 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	17,132
						Total of Vr no 18 - MIS:	17,132
	5 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	12,85,160
						Total of Vr no 5 - MIS:	12,85,160
						Total of LUCKNOW-2 (60):	3,22,34,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	57,600
						03 Dearness Allowance	31,680
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,040
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,98,900
						03 Dearness Allowance	1,09,395
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	3,15,835
						Total of MAHARAJGANJ (70):	**4,07,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	47,341
						Total of Vr no 1 - MIS:	47,341
						Total of MAHOBA (71):	47,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,59,000
						Total of Vr no 10 - MIS:	4,59,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,02,000
						Total of Vr no 11 - MIS:	3,02,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,70,000
						Total of Vr no 5 - MIS:	1,70,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,73,000
						Total of Vr no 6 - MIS:	1,73,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,51,000
						Total of Vr no 7 - MIS:	2,51,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,64,000
						Total of Vr no 8 - MIS:	2,64,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,44,000
						Total of Vr no 9 - MIS:	3,44,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,79,600
						03 Dearness Allowance	1,53,780
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	4,44,420
	2 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	7,404
						Total of Vr no 2 - TA:	7,404
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	29,060
	3 - TA	First	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	9,676
						Total of Vr no 3 - TA:	9,676
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	29,060
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,79,600
						03 Dearness Allowance	1,53,780
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	4,44,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	12 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	8,600
						Total of Vr no 12 - MIS:	8,600
						Total of MAINPURI (09):	29,35,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	31,62,000
						Total of Vr no 6 - MIS:	31,62,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,60,900
						03 Dearness Allowance	1,43,495
						55 House Rent Allowance	11,080
						Total of Vr no 1 - EST:	4,15,475
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	65,900
						03 Dearness Allowance	36,245
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,05,365
	2 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 2 - MIS:	700
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,454
						Total of Vr no 4 - MIS:	6,454
						Total of MATHURA (07):	**36,94,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	04	Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	2 - MIS	Second	Voted	No Objection	201500103 04 00	08 Office Expenditure	4,421
						Total of Vr no 2 - MIS:	4,421

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,35,800
						03 Dearness Allowance	74,690
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	2,14,450
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	3,25,210

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	1 - MIS	Second	Voted	No Objection	201500105 03 00	11 Stationary and Printing of Forms	3,26,999
						Total of Vr no 1 - MIS:	3,26,999
						Total of MAU (66):	**8,71,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	35,838
						03 Dearness Allowance	18,730
						55 House Rent Allowance	5,864
						Total of Vr no 1 - EST:	60,432
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	26,478
						03 Dearness Allowance	13,812
						55 House Rent Allowance	12,246
						Total of Vr no 2 - EST:	52,536
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	12,136
						03 Dearness Allowance	6,022
						55 House Rent Allowance	1,986
						Total of Vr no 3 - EST:	20,144
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	83,103
						03 Dearness Allowance	45,108
						55 House Rent Allowance	4,507
						Total of Vr no 4 - EST:	1,32,718
	4 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	8,188
						Total of Vr no 4 - MIS:	8,188
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	5 - MIS	Second	Voted	No Objection	201500105 03 00	42 Other Expense	15,00,000
						Total of Vr no 5 - MIS:	15,00,000
						Total of MIRZAPUR (28):	**17,80,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,775
						Total of Vr no 1 - MIS:	15,775
						Total of MORADABAD (14):	15,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 10 - MIS:	3,90,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,12,000
						Total of Vr no 4 - MIS:	3,12,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,19,000
						Total of Vr no 5 - MIS:	3,19,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,28,000
						Total of Vr no 6 - MIS:	3,28,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,52,000
						Total of Vr no 7 - MIS:	3,52,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,14,000
						Total of Vr no 8 - MIS:	3,14,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 9 - MIS:	3,30,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,196
						Total of Vr no 11 - MIS:	5,196

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - MIS	Second	Voted	No Objection	201500106 05 00	11 Stationary and Printing of Forms	30,844
						Total of Vr no 1 - MIS:	30,844
	12 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	3,76,604
						Total of Vr no 12 - MIS:	3,76,604
	13 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	4,093
						Total of Vr no 13 - MIS:	4,093
	14 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	15,404
						Total of Vr no 14 - MIS:	15,404
	2 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	19,776
						Total of Vr no 2 - MIS:	19,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	MUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):	27,96,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,77,220
	1 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	11,061
						Total of Vr no 1 - TA:	11,061
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	26,516
						03 Dearness Allowance	14,584
						55 House Rent Allowance	2,281
						Total of Vr no 2 - EST:	43,381
						Total of PADRAUNA (73):	**3,31,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	58,000
						Total of Vr no 1 - MIS:	58,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	68,000
						Total of Vr no 2 - MIS:	68,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 3 - MIS:	76,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 4 - MIS:	76,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,56,000
						Total of Vr no 5 - MIS:	3,56,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,80,000
						Total of Vr no 6 - MIS:	3,80,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,87,000
						Total of Vr no 7 - MIS:	3,87,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,99,000
						Total of Vr no 8 - MIS:	3,99,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,36,300
						03 Dearness Allowance	1,29,965
						55 House Rent Allowance	10,350
						Total of Vr no 1 - EST:	3,76,615
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	98,850
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,990
						Total of Vr no 5 - EST:	3,990
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,038
						03 Dearness Allowance	51,897
						55 House Rent Allowance	18,618
						Total of Vr no 6 - EST:	1,26,553
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	98,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,25,800
						03 Dearness Allowance	1,24,190
						55 House Rent Allowance	9,610
						Total of Vr no 8 - EST:	3,59,600
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	19,824
						Total of Vr no 9 - MIS:	19,824
						Total of PILIBHIT (16):	**28,84,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	46,920
	1 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	29,430
						Total of Vr no 1 - MIS:	29,430
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	6,800
						Total of Vr no 2 - EST:	2,48,910
						Total of PRATAPGARH (53):	**3,25,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,920
						Total of Vr no 1 - MIS:	7,920
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,776
						Total of Vr no 4 - MIS:	8,776
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	95,826
						Total of Vr no 5 - MIS:	95,826

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	2 - MIS	Second	Voted	No Objection	201500105 03 00	07 Honorarium	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	76,593
						Total of Vr no 3 - MIS:	76,593
						Total of PRAYAGRAJ (22):	**1,98,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	88,320
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,472
						Total of Vr no 3 - MIS:	4,472
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,39,100
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	88,320
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	1,39,100
						Total of RAIBAREILLY (45):	**4,59,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	18,26,000
						Total of Vr no 1 - MIS:	18,26,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,64,000
						Total of Vr no 2 - MIS:	3,64,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,155
						Total of Vr no 3 - MIS:	3,155
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	90,955
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						55 House Rent Allowance	7,700
						Total of Vr no 6 - EST:	2,85,460
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	19,500
						03 Dearness Allowance	10,533
						55 House Rent Allowance	11,721
						Total of Vr no 7 - EST:	41,754
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	45,503
						03 Dearness Allowance	22,169
						55 House Rent Allowance	9,662
						Total of Vr no 8 - EST:	77,334
						Total of RAMPUR (17):	**26,88,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	27,18,000
						Total of Vr no 1 - MIS:	27,18,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,30,000
						Total of Vr no 2 - MIS:	5,30,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,820
						Total of Vr no 3 - MIS:	11,820

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	4 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 4 - MIS:	16,579
						Total of SAHARANPUR (02):	**32,76,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						55 House Rent Allowance	7,540
						Total of Vr no 5 - EST:	2,61,895
						Total of SAMBHAL (92):	**2,61,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 1 - MIS:	4,500
						Total of SANT KABIR NAGAR (80):	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,24,000
						03 Dearness Allowance	1,23,200
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	3,54,560
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,103
						Total of Vr no 3 - MIS:	2,103
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 4 - MIS:	4,500
						Total of SANT RAVIDAS NAGAR (72):	**3,61,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - EST	First	Voted	No Objection	201500103 05 00	55 House Rent Allowance	31,820
						Total of Vr no 1 - EST:	31,820
	1 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	1,37,600
						Total of Vr no 1 - MIS:	1,37,600
	3 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,44,055
						Total of SHAHJAHANPUR (15):	**4,28,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 1 - MIS:	3,39,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,25,000
						Total of Vr no 2 - MIS:	3,25,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,07,000
						Total of Vr no 3 - MIS:	3,07,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,82,000
						Total of Vr no 4 - MIS:	1,82,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	32,000
						Total of Vr no 10 - MIS:	32,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,83,700
						03 Dearness Allowance	1,01,035
						55 House Rent Allowance	8,280
	3 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 2 - EST:	2,93,015
						01 Pay	22,864
						03 Dearness Allowance	11,773
						55 House Rent Allowance	17,330
	5 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 3 - EST:	51,967
						01 Pay	1,83,700
						03 Dearness Allowance	1,01,035
						55 House Rent Allowance	8,280
	5 - TA	First	Voted	No Objection	201500103 05 00	Total of Vr no 5 - EST:	2,93,015
						04 Travelling Allowance	5,804
	7 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 5 - TA:	5,804
						13 Expenditure on Telephone	6,252
	8 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 7 - MIS:	6,252
						08 Office Expenditure	10,678
	9 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 8 - MIS:	10,678
						12 Office Furniture and Instrument	29,741
						Total of Vr no 9 - MIS:	29,741
						Total of SHAMLI (91):	**18,75,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,000
						Total of Vr no 10 - MIS:	2,52,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 6 - MIS:	2,05,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,500
						Total of Vr no 7 - MIS:	2,06,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,500
						Total of Vr no 8 - MIS:	2,02,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,20,000
						Total of Vr no 9 - MIS:	2,20,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,62,205
	11 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	24,000
						Total of Vr no 11 - MIS:	24,000
	12 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	41,624
						Total of Vr no 12 - MIS:	41,624
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,812
						Total of Vr no 4 - MIS:	9,812
	5 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	12,561
						Total of Vr no 5 - MIS:	12,561
						Total of SIDDHARTH NAGAR (67):	**14,36,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,44,000
						Total of Vr no 3 - MIS:	36,44,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,26,000
						Total of Vr no 4 - MIS:	7,26,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,902
						Total of Vr no 1 - EST:	7,902
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,476
						Total of Vr no 2 - EST:	7,476
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	6,060
						Total of Vr no 5 - EST:	2,60,260
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	6,640
						Total of Vr no 6 - EST:	1,99,770
						Total of SITAPUR (46):	**48,45,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,40,000
						Total of Vr no 2 - MIS:	5,40,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,19,000
						Total of Vr no 4 - MIS:	4,19,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,81,000
						Total of Vr no 5 - MIS:	4,81,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	3,61,835
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	23,952
						Total of Vr no 1 - MIS:	23,952
	6 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	14,998
						Total of Vr no 6 - MIS:	14,998
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	40,000
						Total of Vr no 7 - MIS:	40,000
						Total of SONBHADRA (69):	**23,80,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,01,000
						Total of Vr no 1 - MIS:	5,01,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,30,000
						Total of Vr no 2 - MIS:	5,30,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,37,000
						Total of Vr no 3 - MIS:	4,37,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,52,000
						Total of Vr no 4 - MIS:	6,52,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,47,000
						Total of Vr no 5 - MIS:	3,47,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,641
						Total of Vr no 6 - MIS:	4,641
						Total of SULTANPUR (52):	**24,71,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	41	Election Department

TREASURY NAME	UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,04,000
						Total of Vr no 1 - MIS:	5,04,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	25,01,000
						Total of Vr no 2 - MIS:	25,01,000
						Total of UNNAO (44):	**30,05,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 41 Election Department

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,53,000
						Total of Vr no 5 - MIS:	6,53,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,34,500
						Total of Vr no 6 - MIS:	30,34,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	93,860
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,663
						Total of Vr no 2 - MIS:	11,663
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	15,080
						Total of Vr no 3 - EST:	2,69,280

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	1 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 1 - MIS:	16,579
						Total of VARANASI (27):	**40,78,882**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,58,282
						Total of Vr no 34 - GIA:	3,58,282

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 20 - MIS:	100
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 21 - MIS:	260
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 22 - MIS:	200
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 43 - MIS:	500
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 47 - MIS:	100
						Total of AGRA (08):	**3,60,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 1 - EST:	78,275
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,765
						Total of Vr no 2 - GIA:	47,765
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,69,850
						Total of Vr no 3 - GIA:	1,69,850
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 8 - GIA:	1,10,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	440
						Total of Vr no 25 - MIS:	440
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	580
						Total of Vr no 27 - MIS:	580
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	440
						Total of Vr no 7 - MIS:	440
						Total of ALIGARH (06):	**4,08,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	140
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	45,320
	23 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	833
						Total of Vr no 23 - MIS:	833

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,44,346
						Total of Vr no 24 - GIA:	2,44,346

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	480
						Total of Vr no 21 - MIS:	480
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 8 - MIS:	140
						Total of AMBEDKAR NAGAR (74):	**2,91,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	871
						Total of Vr no 7 - MIS:	871

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,795
						Total of Vr no 5 - GIA:	1,74,795
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 6 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of AURAIYA (81):	**1,84,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001833	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	29,800
						Total of Vr no 12 - EST:	2,23,442
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	29,800
						Total of Vr no 8 - EST:	2,23,442

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	17,742
						Total of Vr no 5 - GIA:	17,742
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,64,485
						Total of Vr no 6 - GIA:	4,64,485

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34008990	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	288
						Total of Vr no 18 - MIS:	288
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	740
						Total of Vr no 2 - MIS:	740
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	808
						Total of Vr no 33 - MIS:	808
						Total of AZAMGARH (34):	**9,30,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	4 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
						Total of BAGPAT (83):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,79,305
						Total of Vr no 6 - GIA:	3,79,305
						Total of BAHRAICH (51):	**3,80,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,71,194
						Total of Vr no 13 - GIA:	1,71,194
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 15 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	440
						Total of Vr no 22 - MIS:	440
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 23 - MIS:	120
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	76
						Total of Vr no 24 - MIS:	76
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 3 - MIS:	120
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 4 - MIS:	400
						Total of BALLIA (31):	**2,87,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	37,613
						Total of Vr no 5 - EST:	2,31,255
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	45,180
						Total of BALRAMPUR (79):	**2,76,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	3,670
						Total of Vr no 2 - EST:	1,03,025
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,525
						Total of Vr no 4 - GIA:	2,15,525
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	22,968
						Total of Vr no 5 - GIA:	22,968
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 6 - GIA:	53,000
						Total of BANDA (26):	**3,95,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,020
	4 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	11,302
						Total of Vr no 6 - MIS:	11,302
	7 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	4,993
						Total of Vr no 7 - MIS:	4,993

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 10 - GIA:	2,03,440
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,24,000
						Total of Vr no 11 - GIA:	1,24,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	2,160
						Total of Vr no 5 - GIA:	2,160
	8 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	41,844
						Total of Vr no 8 - GIA:	41,844

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 20 - MIS:	800
						Total of BARABANKY (54):	**4,57,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	51 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	97,016
						Total of Vr no 51 - GIA:	97,016
						Total of BAREILLY (11):	**98,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	65,565
						Total of Vr no 23 - GIA:	65,565
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 24 - GIA:	55,000
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 25 - GIA:	46,575

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	28 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	468
						Total of Vr no 28 - MIS:	468
	32 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	140
						Total of Vr no 32 - MIS:	140
						Total of BASTI (33):	**1,67,748**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	43,260

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 5 - GIA:	25,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,893
						Total of Vr no 6 - GIA:	3,893
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,08,000
						Total of Vr no 7 - GIA:	1,08,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 9 - GIA:	2,09,393

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	460
						Total of Vr no 26 - MIS:	460
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 3 - MIS:	800
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
						Total of BIJNORE (12):	**3,90,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	53,085
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	90,215

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,33,438
						Total of Vr no 1 - GIA:	2,33,438
	13 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 13 - GIA:	40,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 2 - GIA:	46,575
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 3 - GIA:	55,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 4 - GIA:	55,000
						Total of BULANDSHAHAR (05):	**5,74,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 1 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 17 - MIS:	80
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	124
						Total of Vr no 18 - MIS:	124
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 19 - MIS:	260
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 5 - MIS:	100

Total of CHANDAULI (77):	1,14,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 14 - MIS:	20
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 15 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 6 - MIS:	200
						Total of CHATRAPATI S M NAGAR (89):	**260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001006	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	34,800
						Total of Vr no 4 - EST:	2,28,442

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87008992	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	404
						Total of Vr no 8 - MIS:	404
						Total of CHITRAKOOT (87):	**2,28,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,955
	3 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	3,414
						Total of Vr no 3 - EST:	3,414

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,27,667
						Total of Vr no 10 - GIA:	1,27,667
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	64,000
						Total of Vr no 9 - GIA:	64,000

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35008992	15 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	52
						Total of Vr no 15 - MIS:	52
	19 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	244
						Total of Vr no 19 - MIS:	244
	2 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	36
						Total of Vr no 2 - MIS:	36
	8 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	176
						Total of Vr no 8 - MIS:	176
						Total of DEORIA (35):	**2,86,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,67,715
						Total of Vr no 2 - GIA:	4,67,715

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008991	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 5 - MIS:	200
						Total of ETAH (10):	**4,67,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 10 - GIA:	55,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 11 - GIA:	9,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 12 - GIA:	9,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 9 - GIA:	55,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 13 - MIS:	80
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 17 - MIS:	120
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 18 - MIS:	100
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 23 - MIS:	200
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 24 - MIS:	100
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 30 - MIS:	40
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 36 - MIS:	100
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 38 - MIS:	200
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 39 - MIS:	20
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 4 - MIS:	8
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 5 - MIS:	8

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 7 - MIS:	80
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 8 - MIS:	200
						Total of ETAWAH (19):	**1,29,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	43 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	750
						Total of Vr no 43 - MIS:	750
	44 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 44 - MIS:	1,000
	45 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	12,660
						Total of Vr no 45 - MIS:	12,660

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	38 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,000
						Total of Vr no 38 - GIA:	29,000
	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,63,929
						Total of Vr no 39 - GIA:	1,63,929
	40 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 40 - GIA:	55,000
	41 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 41 - GIA:	55,000
						Total of FAIZABAD (49):	**3,17,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,794
						Total of Vr no 1 - GIA:	1,74,794

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18008992	11 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	260
						Total of Vr no 11 - MIS:	260
	2 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	316
						Total of Vr no 2 - MIS:	316
						Total of FATEHGARH (18):	**1,75,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 2 - GIA:	2,09,393
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 3 - GIA:	1,14,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 4 - GIA:	25,000
						Total of FATEHPUR (21):	**3,48,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	5 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,57,563
						Total of Vr no 4 - GIA:	3,57,563

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008992	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 33 - MIS:	300
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	560
						Total of Vr no 8 - MIS:	560
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of FIROZABAD (68):	**3,59,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	58,860
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,20,915
						Total of Vr no 24 - GIA:	7,20,915
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,49,252
						Total of Vr no 25 - GIA:	1,49,252
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,49,252
						Total of Vr no 26 - GIA:	1,49,252

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 22 - MIS:	200
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 4 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 5 - MIS:	200
						Total of GAUTAM BUDHA NAGAR (76):	**10,79,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,56,509
						Total of Vr no 5 - GIA:	4,56,509
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	17,742
						Total of Vr no 6 - GIA:	17,742

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 13 - MIS:	500
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 7 - MIS:	100
						Total of GHAZIABAD (59):	**4,74,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	16 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 16 - MIS:	1,022

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 12 - MIS:	80
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 15 - MIS:	140
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 19 - MIS:	300
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 4 - MIS:	140

Total of GONDA (50):	1,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 11 - MIS:	60
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 12 - MIS:	300
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 21 - MIS:	160
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 22 - MIS:	40
	89 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 89 - MIS:	40
	90 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 90 - MIS:	160
	91 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 91 - MIS:	40
	92 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 92 - MIS:	140
	93 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 93 - MIS:	80
	94 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 94 - MIS:	100
	95 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 95 - MIS:	40
						Total of GORAKHPUR (32):	**1,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001228	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	75,086
						06 Other Allowances	36,112
						Total of Vr no 9 - EST:	2,47,718
25004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	120
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	56,090

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 2 - GIA:	16,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,20,093
						Total of Vr no 3 - GIA:	3,20,093

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 16 - MIS:	100
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 22 - MIS:	80
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 7 - MIS:	80
						Total of HAMIRPUR (25):	**6,41,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 14 - EST:	33,635

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,678
						Total of Vr no 2 - GIA:	1,78,678
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 3 - GIA:	1,10,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,484
						Total of Vr no 4 - GIA:	4,484
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	15,484
						Total of Vr no 5 - GIA:	15,484

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 16 - MIS:	600
						Total of HARDOI (47):	**3,42,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	58,860
						Total of HATHRAS (78):	**58,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	33 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 33 - MIS:	1,000
	35 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	5,519
						Total of Vr no 35 - MIS:	5,519

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 30 - GIA:	7,000
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 31 - GIA:	7,000
	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 32 - GIA:	1,78,677
	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 34 - GIA:	1,14,000
	36 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,720
						Total of Vr no 36 - GIA:	6,720

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	88
						Total of Vr no 12 - MIS:	88
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 14 - MIS:	20
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 21 - MIS:	60
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 25 - MIS:	60
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	72
						Total of Vr no 26 - MIS:	72
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 7 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 8 - MIS:	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of JALAUN (24):	3,20,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						Total of Vr no 6 - EST:	44,020

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,76,436
						Total of Vr no 4 - GIA:	1,76,436
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 5 - GIA:	16,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,18,000
						Total of Vr no 6 - GIA:	1,18,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 22 - MIS:	60
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 23 - MIS:	240
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 24 - MIS:	140
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 7 - MIS:	320
						Total of JAUNPUR (29):	**3,56,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	20
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	57,090

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 17 - GIA:	2,40,305
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	45,415
						Total of Vr no 18 - GIA:	45,415
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,100
						Total of Vr no 19 - GIA:	2,100
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 20 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23008991	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	132
						Total of Vr no 13 - MIS:	132
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 14 - MIS:	80
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 15 - MIS:	120
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 26 - MIS:	120
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 27 - MIS:	80
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 34 - MIS:	80
						Total of JHANSI (23):	**3,54,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	44,500

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 4 - GIA:	9,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 5 - GIA:	1,06,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,38,901
						Total of Vr no 6 - GIA:	2,38,901

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 17 - MIS:	140
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 21 - MIS:	100
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 7 - MIS:	300
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
						Total of JYOTIBA FULLE NAGAR (86):	**4,00,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,03,740
						Total of Vr no 4 - GIA:	1,03,740
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,044
						Total of Vr no 6 - GIA:	2,35,044

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 20 - MIS:	300
						Total of KANNAUJ (84):	**3,40,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,92,000
						Total of Vr no 2 - GIA:	1,92,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 10 - MIS:	200
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 4 - MIS:	80
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 9 - MIS:	40
						Total of KANPUR DEHAT (62):	**1,92,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 27 - GIA:	2,40,305
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,13,300
						Total of Vr no 28 - GIA:	1,13,300
	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 29 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20008990	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 18 - MIS:	200
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 19 - MIS:	200
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 20 - MIS:	100
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 25 - MIS:	60
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 32 - MIS:	100
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 33 - MIS:	100
						Total of KANPUR NAGAR (20):	**4,68,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,30,663
						Total of Vr no 2 - GIA:	2,30,663
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 3 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008990	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 16 - MIS:	80

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008991	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 8 - MIS:	80
						Total of KANSHIRAM NAGAR (88):	**3,45,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	49,365

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,525
						Total of Vr no 10 - GIA:	2,15,525
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 8 - GIA:	7,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,03,193
						Total of Vr no 9 - GIA:	1,03,193
						Total of KAUSHAMBI (82):	**3,75,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48008990	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 1 - MIS:	200
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 11 - MIS:	200
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 2 - MIS:	40
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 27 - MIS:	80
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	48
						Total of Vr no 29 - MIS:	48
						Total of KHERI (48):	**568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,32,540
						03 Dearness Allowance	72,897
						06 Other Allowances	34,800
						Total of Vr no 7 - EST:	2,40,237

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58008990	5 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	660
						Total of Vr no 5 - MIS:	660
						Total of LALITPUR (58):	**2,40,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 4 - MIS:	3,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 1 - GIA:	1,17,340
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 3 - GIA:	1,78,677

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	1,700
						Total of Vr no 20 - MIS:	1,700
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,600
						Total of Vr no 43 - MIS:	1,600
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	1,200
						Total of Vr no 7 - MIS:	1,200
	73 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 73 - MIS:	400
	75 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 75 - MIS:	100
						Total of LUCKNOW (43):	**3,04,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003179	34 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,67,920
						03 Dearness Allowance	92,356
						06 Other Allowances	44,418
						55 House Rent Allowance	50,376
						Total of Vr no 34 - EST:	3,55,070
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003195	35 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,67,920
						03 Dearness Allowance	92,356
						06 Other Allowances	41,606
						55 House Rent Allowance	50,376
						Total of Vr no 35 - EST:	3,52,258
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003667	32 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	77,341
						06 Other Allowances	29,800
						55 House Rent Allowance	42,186
						Total of Vr no 32 - EST:	2,89,947
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003675	33 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	25,606
						Total of Vr no 33 - EST:	3,79,961
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	100 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	6,655
						Total of Vr no 100 - MIS:	6,655
	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	37,953
						Total of Vr no 11 - EST:	37,953
	112 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	26,847
						Total of Vr no 112 - MIS:	26,847
	18 - MIS	First	Voted	No Objection	223560200 04 00	49 Medical Expenses	4,93,982
						Total of Vr no 18 - MIS:	4,93,982
	224 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,293
						Total of Vr no 224 - MIS:	40,293
	225 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	3,896
						Total of Vr no 225 - MIS:	3,896
	226 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of	1,00,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	226 - MIS	Second	Voted	No Objection	223560200 04 00	Forms	
						Total of Vr no 226 - MIS:	1,00,871
	25 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	15,000
						Total of Vr no 25 - MIS:	15,000
	26 - MIS	First	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,943
						Total of Vr no 26 - MIS:	19,943
	27 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	12,014
						Total of Vr no 27 - MIS:	12,014
	29 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	33,50,298
						Total of Vr no 29 - MIS:	33,50,298
	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	5,26,010
						03 Dearness Allowance	3,08,828
						06 Other Allowances	120
						55 House Rent Allowance	29,320
						Total of Vr no 36 - EST:	8,64,278
	37 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						55 House Rent Allowance	19,220
						Total of Vr no 37 - EST:	3,61,615
	56 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	20,290
						Total of Vr no 56 - MIS:	20,290
	80 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,902
						Total of Vr no 80 - MIS:	5,902

Sub Head	16	Payment of honorarium to arbitrators	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	28 - GIA	First	Voted	No Objection	223560200 16 00	20 Subsidiary Grant-General (non pay)	12,50,00,000
						Total of Vr no 28 - GIA:	12,50,00,000
						Total of LUCKNOW-2 (60):	**13,17,37,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001022	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	75,086
						06 Other Allowances	34,800
						Total of Vr no 8 - EST:	2,46,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 1 - EST:	66,340
	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	839
						Total of Vr no 15 - MIS:	839
						Total of MAHARAJGANJ (70):	**3,13,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	725
						Total of Vr no 11 - MIS:	725
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	14,039
						03 Dearness Allowance	7,721
						55 House Rent Allowance	568
						Total of Vr no 2 - EST:	22,328

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,000
						Total of Vr no 5 - GIA:	57,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,47,205
						Total of Vr no 6 - GIA:	1,47,205

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	536
						Total of Vr no 8 - MIS:	536
						Total of MAHOBA (71):	**2,27,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	57,500
						03 Dearness Allowance	31,625
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	90,225
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 11 - GIA:	9,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 12 - GIA:	1,14,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,55,862
						Total of Vr no 6 - GIA:	1,55,862

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09008992	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 15 - MIS:	80
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 7 - MIS:	140
						Total of MAINPURI (09):	**3,70,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	12 - EST	Second	Voted	Missing vchr	223560200 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	1,31,320

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,678
						Total of Vr no 11 - GIA:	1,78,678
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,26,000
						Total of Vr no 12 - GIA:	1,26,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 20 - MIS:	500
						Total of MATHURA (07):	**4,36,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	66,180
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,01,958
						Total of Vr no 5 - GIA:	3,01,958

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	11 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 11 - GIA:	1,00,000
						Total of MAU (66):	**4,69,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	1 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	1,938
						Total of Vr no 1 - EST:	1,938
	1 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	476
						Total of Vr no 1 - MIS:	476

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,09,677
						Total of Vr no 30 - GIA:	1,09,677
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 31 - GIA:	1,17,340
	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,279
						Total of Vr no 32 - GIA:	2,03,279

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 13 - MIS:	100
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 15 - MIS:	200
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 40 - MIS:	100
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	256
						Total of Vr no 51 - MIS:	256
						Total of MEERUT (04):	**4,33,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	41 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,90,620
						Total of Vr no 41 - GIA:	2,90,620

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 15 - MIS:	40
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 21 - MIS:	80
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 22 - MIS:	40
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 36 - MIS:	400
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 37 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 39 - MIS:	20
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 40 - MIS:	40
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 43 - MIS:	200
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
						Total of MIRZAPUR (28):	**2,91,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 10 - GIA:	9,000
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 11 - GIA:	1,10,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	440
						Total of Vr no 19 - MIS:	440
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 32 - MIS:	160
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 35 - MIS:	400

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	34 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 34 - GIA:	1,90,000
						Total of MORADABAD (14):	**3,10,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 4 - GIA:	98,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,55,861
						Total of Vr no 5 - GIA:	1,55,861
						Total of PADRAUNA (73):	**2,53,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Law Section Uttar Pradesh Bhawan, New Delhi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	1 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	1,86,990
						03 Dearness Allowance	1,00,920
						06 Other Allowances	10,800
						Total of Vr no 1 - EST:	2,98,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	18 - MIS	Second	Voted	No Objection	205200091 03 00	12 Office Furniture and Instrument	1,794
						Total of Vr no 18 - MIS:	1,794
	26 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,691
						Total of Vr no 26 - MIS:	18,691
	4 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,59,200
						03 Dearness Allowance	1,42,560
						06 Other Allowances	6,109
						55 House Rent Allowance	36,270
						Total of Vr no 5 - EST:	4,44,139
	5 - MIS	First	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	3,938
						Total of Vr no 5 - MIS:	3,938
	6 - MIS	First	Voted	No Objection	205200091 03 00	09 Electrical Dues	34,148
						Total of Vr no 6 - MIS:	34,148
	7 - MIS	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 7 - MIS:	7,35,720
						Total of PAO NEW DELHI TREASURY (63):	**15,40,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 1 - MIS:	3,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 2 - GIA:	1,14,000
						Total of PILIBHIT (16):	**1,87,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,467
						Total of Vr no 2 - GIA:	1,51,467
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,000
						Total of Vr no 3 - GIA:	1,84,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,467
						Total of Vr no 4 - GIA:	1,51,467
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	32,000
						Total of Vr no 5 - GIA:	32,000
						Total of PRATAPGARH (53):	**5,19,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	37,540

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004902	1 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	14,84,17,968
						Total of Vr no 1 - MIS:	14,84,17,968
						Total of PRAYAGRAJ (22):	**14,84,55,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	1 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
	154 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	6,00,000
						Total of Vr no 154 - GIA:	6,00,000
	155 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	70,360
						Total of Vr no 155 - GIA:	70,360
	156 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	7,200
						Total of Vr no 156 - GIA:	7,200
	157 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	29,575
						Total of Vr no 157 - GIA:	29,575
	158 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	79,585
						Total of Vr no 158 - GIA:	79,585
	16 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	77,170
						Total of Vr no 16 - GIA:	77,170
	17 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	17,729
						Total of Vr no 17 - GIA:	17,729
	179 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	88,750
						Total of Vr no 179 - GIA:	88,750
	18 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	23,600
						Total of Vr no 18 - GIA:	23,600
	180 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	44,280
						Total of Vr no 180 - GIA:	44,280
	216 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	68,061
						Total of Vr no 216 - GIA:	68,061
	217 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	16,896
						Total of Vr no 217 - GIA:	16,896
	261 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	4,686
						Total of Vr no 261 - GIA:	4,686
	29 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	1,10,280
						Total of Vr no 29 - GIA:	1,10,280
	30 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	38,160
						Total of Vr no 30 - GIA:	38,160
	31 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	4,87,000
						Total of Vr no 31 - GIA:	4,87,000
	65 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	40,000
						Total of Vr no 65 - GIA:	40,000
	84 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	7,69,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	84 - GIA					Total of Vr no 84 - GIA:	7,69,322
	85 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	31,500
						Total of Vr no 85 - GIA:	31,500
	86 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	1,29,800
						Total of Vr no 86 - GIA:	1,29,800
	87 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	38,650
						Total of Vr no 87 - GIA:	38,650

Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	259 - GIA	Second	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	32,184
						Total of Vr no 259 - GIA:	32,184
	260 - GIA	Second	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	21,456
						Total of Vr no 260 - GIA:	21,456
						Total of PRAYAGRAJ-2 (64):	**30,26,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,710
						Total of Vr no 1 - GIA:	92,710
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,32,553
						Total of Vr no 2 - GIA:	3,32,553

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 13 - MIS:	120
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 14 - MIS:	20
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 15 - MIS:	100
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 4 - MIS:	12
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 5 - MIS:	120
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 6 - MIS:	8
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 9 - MIS:	200
						Total of RAIBAREILLY (45):	**4,26,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	15 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,235
						Total of Vr no 15 - MIS:	1,235
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 3 - MIS:	8,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	31,910
						Total of Vr no 14 - GIA:	31,910
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,73,592
						Total of Vr no 2 - GIA:	2,73,592

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 10 - MIS:	20
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 16 - MIS:	80
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	132
						Total of Vr no 18 - MIS:	132
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 6 - MIS:	120
						Total of RAMPUR (17):	**3,15,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	13 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,382
						Total of Vr no 1 - GIA:	4,382
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,864
						Total of Vr no 12 - GIA:	2,864
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 2 - GIA:	1,17,340
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,795
						Total of Vr no 4 - GIA:	1,74,795
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,000
						Total of Vr no 6 - GIA:	57,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,000
						Total of Vr no 9 - GIA:	57,000
						Total of SAHARANPUR (02):	**4,14,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 11 - MIS:	100
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 17 - MIS:	20
	5 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
						Total of SAMBHAL (92):	**200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	21,460
						Total of Vr no 4 - MIS:	21,460

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80008992	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 19 - MIS:	260
						Total of SANT KABIR NAGAR (80):	**23,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	16 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	839
						Total of Vr no 16 - MIS:	839
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	8,800
						Total of Vr no 6 - EST:	2,02,442

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 13 - GIA:	7,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	64,000
						Total of Vr no 14 - GIA:	64,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,467
						Total of Vr no 15 - GIA:	1,51,467

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 17 - MIS:	8
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 8 - MIS:	80
						Total of SANT RAVIDAS NAGAR (72):	**4,25,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	63,700
						03 Dearness Allowance	35,035
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,01,675

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 5 - GIA:	1,10,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,97,665
						Total of Vr no 6 - GIA:	1,97,665
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,08,365
						Total of Vr no 7 - GIA:	1,08,365
						Total of SHAHJAHANPUR (15):	**5,18,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 10 - MIS:	160
						Total of SHAMLI (91):	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,17,393
						Total of Vr no 12 - GIA:	3,17,393

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67008991	18 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	100
						Total of Vr no 18 - MIS:	100
						Total of SIDDHARTH NAGAR (67):	**3,17,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	800
						55 House Rent Allowance	3,320
						Total of Vr no 13 - EST:	1,38,815
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 10 - GIA:	2,09,393
	25 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	17,575
						Total of Vr no 25 - GIA:	17,575
	26 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	5,400
						Total of Vr no 26 - GIA:	5,400
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 7 - GIA:	16,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 8 - GIA:	1,06,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 22 - MIS:	120
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	4
						Total of Vr no 23 - MIS:	4
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 28 - MIS:	160
						Total of SITAPUR (46):	**4,94,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008992	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	124
						Total of Vr no 14 - MIS:	124
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	116
						Total of Vr no 15 - MIS:	116
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	72
						Total of Vr no 18 - MIS:	72
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	144
						Total of Vr no 19 - MIS:	144
						Total of SONBHADRA (69):	**456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	3 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	51,535

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 6 - GIA:	9,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,000
						Total of Vr no 7 - GIA:	57,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 13 - MIS:	60
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 14 - MIS:	40
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	84
						Total of Vr no 4 - MIS:	84
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
						Total of SRAVASTI (85):	**1,17,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 3 - GIA:	25,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,18,000
						Total of Vr no 4 - GIA:	1,18,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 5 - GIA:	2,09,393

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 13 - MIS:	200
						Total of SULTANPUR (52):	**3,53,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,400
						Total of Vr no 2 - GIA:	92,400
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 3 - GIA:	2,09,393

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 17 - MIS:	240
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 5 - MIS:	100
						Total of UNNAO (44):	**3,03,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 10 - GIA:	1,14,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,33,438
						Total of Vr no 8 - GIA:	2,33,438
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 9 - GIA:	1,17,340

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 11 - MIS:	60
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 12 - MIS:	160
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 20 - MIS:	200
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 25 - MIS:	100
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 26 - MIS:	80
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 27 - MIS:	20
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 28 - MIS:	100
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 29 - MIS:	200
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 30 - MIS:	200
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 32 - MIS:	100
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 33 - MIS:	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 34 - MIS:	120
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 35 - MIS:	100
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 36 - MIS:	40
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 47 - MIS:	12
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 5 - MIS:	20
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 7 - MIS:	200
						Total of VARANASI (27):	4,66,650

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,76,064
						03 Dearness Allowance	3,66,961
						55 House Rent Allowance	43,225
						Total of Vr no 1 - EST:	13,86,250
	4 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	5,65,398
						Total of Vr no 4 - MIS:	5,65,398
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,933
						Total of Vr no 5 - MIS:	77,933
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	48,785
						Total of Vr no 6 - MIS:	48,785
	7 - MIS	Second	Voted	No Objection	305500001 03 00	10 Water Tax/Water Surcharge	3,05,895
						Total of Vr no 7 - MIS:	3,05,895
	8 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	39,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	8 - MIS					Total of Vr no 8 - MIS:	39,134

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001287	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,748
						Total of Vr no 2 - EST:	3,49,839
08004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	91,100
						Total of Vr no 1 - MIS:	91,100
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,280
						Total of Vr no 2 - MIS:	4,280
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 3 - MIS:	74,000
						Total of AGRA (08):	**29,42,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,38,700
						03 Dearness Allowance	4,61,285
						06 Other Allowances	60
						55 House Rent Allowance	74,840
						Total of Vr no 1 - EST:	13,74,885
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,93,434
						Total of Vr no 1 - MIS:	7,93,434
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,10,100
						03 Dearness Allowance	2,97,055
						55 House Rent Allowance	52,700
						Total of Vr no 2 - EST:	8,59,855
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	2,99,424
						Total of Vr no 2 - MIS:	2,99,424
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,99,354
						Total of Vr no 3 - MIS:	2,99,354
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,000
						Total of Vr no 5 - MIS:	2,10,000
	6 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,766
						Total of Vr no 6 - MIS:	1,766
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,24,993
						Total of Vr no 8 - MIS:	1,24,993
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,75,000
						Total of Vr no 9 - MIS:	7,75,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001853	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	12,100
						Total of Vr no 3 - EST:	3,20,823

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,48,025
						Total of Vr no 4 - MIS:	1,48,025
						Total of ALIGARH (06):	52,57,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,06,415
						55 House Rent Allowance	15,490
						Total of Vr no 10 - EST:	5,97,205
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	31,900
						03 Dearness Allowance	15,950
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	49,510
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	19,608
						Total of Vr no 5 - EST:	19,608
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	12,654
						Total of Vr no 6 - EST:	12,654
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						55 House Rent Allowance	7,550
						Total of Vr no 7 - EST:	3,34,445
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,79,740
						55 House Rent Allowance	13,440
						Total of Vr no 8 - EST:	5,19,980
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	5,890
						Total of Vr no 9 - EST:	2,83,340
						Total of AMBEDKAR NAGAR (74):	**18,16,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	24,613
						Total of Vr no 1 - EST:	3,42,388
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,100
						Total of Vr no 1 - MIS:	56,100
	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	1,988
						Total of Vr no 2 - EST:	1,988
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,610
						Total of Vr no 2 - MIS:	29,610
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,979
						Total of Vr no 3 - MIS:	9,979
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	8,839
						Total of Vr no 4 - MIS:	8,839
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 5 - MIS:	74,900
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,24,300
						Total of Vr no 6 - MIS:	5,24,300
						Total of AURAIYA (81):	**10,48,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,200
						03 Dearness Allowance	6,160
						55 House Rent Allowance	600
						Total of Vr no 1 - EST:	17,960
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,950
						Total of Vr no 1 - MIS:	41,950
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,010
						Total of Vr no 2 - EST:	36,815
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	59,010
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	19,287
						Total of Vr no 3 - MIS:	19,287
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,53,242
						03 Dearness Allowance	2,40,218
						55 House Rent Allowance	25,164
						Total of Vr no 4 - EST:	7,18,624
						Total of AZAMGARH (34):	**9,04,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,80,455
						06 Other Allowances	2,120
						55 House Rent Allowance	12,960
						Total of Vr no 1 - EST:	5,23,635
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,50,040
						06 Other Allowances	60
						55 House Rent Allowance	9,490
						Total of Vr no 2 - EST:	4,32,390
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,43,378
						Total of Vr no 2 - MIS:	1,43,378
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,58,100
						03 Dearness Allowance	1,41,955
						06 Other Allowances	2,120
						55 House Rent Allowance	10,150
						Total of Vr no 4 - EST:	4,12,325
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,50,040
						06 Other Allowances	60
						55 House Rent Allowance	9,490
						Total of Vr no 5 - EST:	4,32,390
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	69,670

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001010	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,100
						Total of Vr no 3 - EST:	3,68,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,09,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	1 - MIS					Total of Vr no 1 - MIS:	1,09,299
						Total of BADAUN (13):	**24,91,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,85,500
						03 Dearness Allowance	3,22,025
						06 Other Allowances	340
						55 House Rent Allowance	23,890
						Total of Vr no 2 - EST:	9,31,755
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,08,210
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,44,100
						03 Dearness Allowance	2,99,255
						06 Other Allowances	300
						55 House Rent Allowance	24,250
						Total of Vr no 4 - EST:	8,67,905
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	33,455
						Total of Vr no 4 - MIS:	33,455
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,29,403
						03 Dearness Allowance	71,172
						55 House Rent Allowance	5,570
						Total of Vr no 5 - EST:	2,06,145
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	42,977
						Total of Vr no 5 - MIS:	42,977
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 6 - MIS:	35,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,350
						Total of Vr no 7 - MIS:	37,350

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001683	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001683	1 - EST					Total of Vr no 1 - EST:	3,40,150
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	1 - MIS	First	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	59,600
						Total of Vr no 1 - MIS:	59,600
	2 - MIS	First	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	19,333
						Total of Vr no 2 - MIS:	19,333
						Total of BAGPAT (83):	**27,16,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	10 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	69,297
						Total of Vr no 10 - MIS:	69,297
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,800
						Total of Vr no 11 - MIS:	24,800
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,520
						Total of Vr no 12 - MIS:	21,520
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,806
						Total of Vr no 15 - MIS:	17,806
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,40,700
						03 Dearness Allowance	2,97,385
						06 Other Allowances	100
						55 House Rent Allowance	20,950
						Total of Vr no 4 - EST:	8,59,135
	4 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	48,557
						Total of Vr no 4 - MIS:	48,557
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,24,600
						03 Dearness Allowance	2,88,530
						06 Other Allowances	100
						55 House Rent Allowance	22,880
						Total of Vr no 5 - EST:	8,36,110
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	54,000
						Total of Vr no 5 - MIS:	54,000
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	47,765
						Total of Vr no 6 - MIS:	47,765
	7 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	49,000
						Total of Vr no 7 - MIS:	49,000
	8 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	30,540
						Total of Vr no 8 - MIS:	30,540
	9 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,048
						Total of Vr no 9 - MIS:	31,048

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001366	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,19,658
						06 Other Allowances	11,800
						Total of Vr no 1 - EST:	3,56,018
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,053
						Total of Vr no 2 - EST:	13,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,13,405
						Total of Vr no 1 - MIS:	1,13,405
	13 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,999
						Total of Vr no 13 - MIS:	69,999
	14 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	12,434
						Total of Vr no 14 - MIS:	12,434
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,076
						Total of Vr no 2 - MIS:	3,076
	3 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 3 - MIS:	2,100
						Total of BAHRAICH (51):	**27,27,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,96,700
						03 Dearness Allowance	1,08,185
						55 House Rent Allowance	9,970
						Total of Vr no 1 - EST:	3,14,855
	11 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	4,860
						Total of Vr no 11 - MIS:	4,860
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	150
						55 House Rent Allowance	15,240
						Total of Vr no 2 - EST:	5,95,090
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	35,300
						03 Dearness Allowance	17,650
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	54,420
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,974
						Total of Vr no 3 - MIS:	6,974
	4 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	7,050
						Total of Vr no 4 - MIS:	7,050
	5 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,600
						Total of Vr no 5 - MIS:	11,600
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,700
						Total of Vr no 6 - MIS:	11,700
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,973
						Total of Vr no 8 - MIS:	31,973
	9 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	33,575
						Total of Vr no 9 - MIS:	33,575

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001013	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001013	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	27,501
						Total of Vr no 4 - EST:	3,45,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 1 - MIS:	61,300
	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 10 - MIS:	74,900
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,040
						Total of Vr no 2 - MIS:	19,040
						Total of BALLIA (31):	**15,84,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,57,187
						03 Dearness Allowance	3,61,453
						06 Other Allowances	120
						55 House Rent Allowance	29,626
						Total of Vr no 1 - EST:	10,48,386
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	32,927
						03 Dearness Allowance	18,110
						55 House Rent Allowance	2,024
						Total of Vr no 2 - EST:	53,061
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,05,427
						03 Dearness Allowance	2,77,985
						06 Other Allowances	60
						55 House Rent Allowance	22,524
						Total of Vr no 3 - EST:	8,05,996
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	13,195
						Total of Vr no 4 - MIS:	13,195
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,234
						Total of Vr no 5 - MIS:	8,234
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	28,835
						Total of Vr no 6 - MIS:	28,835
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,977
						Total of Vr no 7 - MIS:	8,977

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,726
						Total of Vr no 1 - MIS:	50,726
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	55,048
						Total of Vr no 2 - MIS:	55,048
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,415
						Total of Vr no 3 - MIS:	74,415
						Total of BALRAMPUR (79):	**21,46,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,997
						Total of Vr no 2 - MIS:	2,09,997
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,37,100
						03 Dearness Allowance	1,30,405
						55 House Rent Allowance	9,760
						Total of Vr no 3 - EST:	3,77,265
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,29,261
						03 Dearness Allowance	1,81,094
						55 House Rent Allowance	16,320
						Total of Vr no 4 - EST:	5,26,675
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,160
						Total of Vr no 4 - MIS:	14,160
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	12,250
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,950
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,050
						Total of Vr no 5 - MIS:	9,050
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,090
						03 Dearness Allowance	1,206
						Total of Vr no 6 - EST:	8,296
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,89,000
						Total of Vr no 6 - MIS:	2,89,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	80,567
						03 Dearness Allowance	37,033
						Total of Vr no 7 - EST:	1,17,600
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,00,000
						Total of Vr no 7 - MIS:	9,00,000
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,77,560
						03 Dearness Allowance	2,10,045
						55 House Rent Allowance	14,460
						Total of Vr no 8 - EST:	6,02,065
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	88,400
						03 Dearness Allowance	46,852
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,39,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001030	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	27,748
						Total of Vr no 1 - EST:	3,45,523
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	12,030
						Total of Vr no 2 - EST:	12,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,150
						Total of Vr no 1 - MIS:	93,150
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,982
						Total of Vr no 3 - MIS:	19,982
						Total of BANDA (26):	**37,01,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,41,200
						03 Dearness Allowance	2,42,660
						55 House Rent Allowance	21,210
						Total of Vr no 1 - EST:	7,05,070
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,000
						Total of Vr no 1 - MIS:	2,80,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						55 House Rent Allowance	12,500
						Total of Vr no 2 - EST:	4,63,860
	3 - EST	First	Voted	No Objection	305500001 03 00	55 House Rent Allowance	18,400
						Total of Vr no 3 - EST:	18,400
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	55,755
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	31,130
						03 Dearness Allowance	2,075
						55 House Rent Allowance	6,457
						Total of Vr no 5 - EST:	39,662
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	23,112
						Total of Vr no 6 - EST:	23,112
						Total of BARABANKY (54):	**15,85,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	23,760
						Total of Vr no 10 - MIS:	23,760
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,800
						Total of Vr no 11 - MIS:	16,800
	12 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 12 - MIS:	4,700
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 13 - MIS:	34,500
	6 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 6 - MIS:	19,560
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,350
						Total of Vr no 7 - MIS:	5,350
	8 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	40,087
						Total of Vr no 8 - MIS:	40,087
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	21,000
						06 Other Allowances	41,129
						Total of Vr no 1 - EST:	62,129
	14 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 14 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	12,100
						55 House Rent Allowance	59,154
						Total of Vr no 2 - EST:	4,10,844

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	17,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	1 - MIS					Total of Vr no 1 - MIS:	17,658
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,07,550
						Total of Vr no 2 - MIS:	1,07,550
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,67,220
						Total of Vr no 4 - MIS:	1,67,220
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,306
						Total of Vr no 5 - MIS:	74,306
						Total of BAREILLY (11):	**9,98,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,563
						Total of Vr no 1 - MIS:	30,563
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,000
						Total of Vr no 2 - MIS:	1,02,000
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,250
						Total of Vr no 4 - MIS:	27,250
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,076
						Total of Vr no 5 - MIS:	29,076
						Total of BASTI (33):	**3,07,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						06 Other Allowances	60
						55 House Rent Allowance	3,870
						Total of Vr no 3 - EST:	2,25,425
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,63,400
						03 Dearness Allowance	4,19,870
						06 Other Allowances	120
						55 House Rent Allowance	26,890
						Total of Vr no 4 - EST:	12,10,280
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,416
						Total of Vr no 7 - MIS:	1,416
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,484
						Total of Vr no 8 - MIS:	4,484

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001356	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,446
						Total of Vr no 1 - EST:	13,446
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	24,050
						Total of Vr no 2 - EST:	3,78,405
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	24,050
						Total of Vr no 5 - EST:	3,78,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,47,600
						Total of Vr no 1 - MIS:	1,47,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 2 - MIS:	74,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,182
						Total of Vr no 3 - MIS:	4,182
	4 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	91,839
						Total of Vr no 4 - MIS:	91,839
	5 - TA	First	Voted	No Objection	305500800 03 00	04 Travelling Allowance	3,120
						Total of Vr no 5 - TA:	3,120
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	40,000
						Total of Vr no 6 - EST:	40,000
						Total of BIJNORE (12):	**25,75,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	8 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 8 - GIA:	10,000
	9 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 9 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,01,080
						06 Other Allowances	120
						55 House Rent Allowance	15,200
						Total of Vr no 2 - EST:	5,82,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,90,900
						03 Dearness Allowance	2,14,995
						06 Other Allowances	40
						55 House Rent Allowance	19,080
						Total of Vr no 3 - EST:	6,25,015
	5 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	22,954
						Total of Vr no 5 - MIS:	22,954
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,089
						Total of Vr no 7 - MIS:	18,089

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001041	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	41,044
						Total of Vr no 1 - EST:	3,80,634

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	70,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	1 - MIS	First	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 1 - MIS:	70,980
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,21,604
						Total of Vr no 2 - MIS:	1,21,604
	3 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,318
						Total of Vr no 4 - MIS:	2,318
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,791
						Total of Vr no 6 - MIS:	2,791
						Total of BULANDSHAHAR (05):	**18,52,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,65,385
						06 Other Allowances	40
						55 House Rent Allowance	14,430
						Total of Vr no 1 - EST:	4,80,555
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,65,500
						03 Dearness Allowance	2,01,025
						55 House Rent Allowance	13,940
						Total of Vr no 2 - EST:	5,80,465
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,410
						Total of Vr no 4 - MIS:	26,410
	5 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	36,800
						Total of Vr no 5 - MIS:	36,800

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 1 - MIS:	74,898
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,600
						Total of Vr no 2 - MIS:	18,600
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	33,800
						55 House Rent Allowance	20,000
						Total of Vr no 3 - EST:	3,64,575
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	36,050
						Total of Vr no 3 - MIS:	36,050
	6 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	958
						Total of Vr no 6 - MIS:	958
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500
						Total of CHANDAULI (77):	**16,21,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,15,040
	1 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	6,115
						Total of Vr no 1 - MIS:	6,115
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	30
						55 House Rent Allowance	8,750
						Total of Vr no 2 - EST:	3,42,340
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	63,222
						Total of Vr no 2 - MIS:	63,222
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,330
						Total of Vr no 3 - MIS:	11,330
						Total of CHATRAPATI S M NAGAR (89):	6,38,047

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	81,371
						03 Dearness Allowance	1,627
						Total of Vr no 1 - EST:	82,998
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,341
						Total of Vr no 3 - MIS:	18,341
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,310
						Total of Vr no 5 - MIS:	47,310
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	42,419
						Total of Vr no 6 - MIS:	42,419
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,200
						Total of Vr no 7 - MIS:	5,200
	8 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	31,191
						Total of Vr no 8 - MIS:	31,191

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,500
						Total of Vr no 1 - MIS:	72,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	91,214
						Total of Vr no 2 - MIS:	91,214
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,184
						Total of Vr no 9 - MIS:	2,184
						Total of CHITRAKOOT (87):	**4,18,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,00,400
						03 Dearness Allowance	55,220
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,60,040
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,18,965
						55 House Rent Allowance	10,670
						Total of Vr no 3 - EST:	3,45,935
	6 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	28,397
						Total of Vr no 6 - MIS:	28,397

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	29,613
						Total of Vr no 1 - EST:	3,47,388
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,690
						Total of Vr no 2 - MIS:	1,05,690
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,000
						Total of Vr no 3 - MIS:	1,38,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,046
						Total of Vr no 4 - MIS:	1,046
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,407
						Total of Vr no 5 - MIS:	1,62,407
						Total of DEORIA (35):	**13,08,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						06 Other Allowances	40
						55 House Rent Allowance	6,920
						Total of Vr no 1 - EST:	3,48,270
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,29,910
						06 Other Allowances	100
						55 House Rent Allowance	9,760
						Total of Vr no 2 - EST:	3,75,970
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,996
						Total of Vr no 3 - MIS:	41,996
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	42,135
						Total of Vr no 4 - MIS:	42,135

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,35,302
						Total of Vr no 1 - MIS:	1,35,302
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 2 - MIS:	75,000
						Total of ETAH (10):	**10,18,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,26,060
						55 House Rent Allowance	9,600
						Total of Vr no 1 - EST:	3,64,860
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	1,70,025
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,38,005
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001026	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	21,800
						Total of Vr no 4 - EST:	3,39,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	496
						Total of Vr no 4 - MIS:	496
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,350
						Total of Vr no 6 - MIS:	1,04,350
						Total of ETAWAH (19):	**13,00,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,77,210
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,60,205
						06 Other Allowances	220
						55 House Rent Allowance	19,790
						Total of Vr no 3 - EST:	7,53,315
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,613
						Total of Vr no 3 - MIS:	2,51,613
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	3,42,210
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,26,367
						Total of Vr no 4 - MIS:	2,26,367
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,99,000
						03 Dearness Allowance	1,64,450
						06 Other Allowances	120
						55 House Rent Allowance	15,670
						Total of Vr no 5 - EST:	4,79,240

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001811	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						55 House Rent Allowance	60,507
						Total of Vr no 2 - EST:	4,36,962

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,06,750
						Total of Vr no 1 - MIS:	1,06,750
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	2 - MIS					Total of Vr no 2 - MIS:	1,48,280
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,06,750
						Total of Vr no 5 - MIS:	1,06,750
						Total of FAIZABAD (49):	**30,28,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,06,500
						03 Dearness Allowance	1,68,575
						06 Other Allowances	120
						55 House Rent Allowance	8,660
						Total of Vr no 1 - EST:	4,83,855
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						06 Other Allowances	40
						55 House Rent Allowance	8,580
						Total of Vr no 2 - EST:	2,80,645
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,780
						Total of Vr no 3 - EST:	15,780
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	25,708
						Total of Vr no 3 - MIS:	25,708
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	9,228
						Total of Vr no 4 - EST:	9,228
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,100
						Total of Vr no 4 - MIS:	12,100
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,220
						Total of Vr no 5 - MIS:	21,220
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,194
						Total of Vr no 6 - MIS:	97,194

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001958	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,06,265
						Total of Vr no 6 - EST:	3,06,765
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	34,614
						Total of Vr no 7 - EST:	3,45,389

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	25,444
						Total of Vr no 1 - MIS:	25,444
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 2 - MIS:	74,000
						Total of FATEHGARH (18):	**16,97,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,21,800
						03 Dearness Allowance	2,31,990
						55 House Rent Allowance	16,790
						Total of Vr no 2 - EST:	6,70,580
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,77,265
						06 Other Allowances	130
						55 House Rent Allowance	15,540
						Total of Vr no 3 - EST:	5,15,235
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,040
						Total of Vr no 6 - MIS:	26,040
	7 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	29,400
						Total of Vr no 7 - MIS:	29,400
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 8 - MIS:	7,800
	9 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,166
						Total of Vr no 9 - MIS:	1,166

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001229	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,11,220
						03 Dearness Allowance	1,16,171
						06 Other Allowances	11,800
						Total of Vr no 1 - EST:	3,39,191

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,450
						Total of Vr no 1 - MIS:	98,450
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,661
						Total of Vr no 2 - MIS:	26,661
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 3 - MIS:	74,200
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	10,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	4 - MIS					Total of Vr no 4 - MIS:	10,596
						Total of FATEHPUR (21):	**17,99,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	2,094
						Total of Vr no 1 - EST:	2,094
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,74,650
						Total of Vr no 2 - MIS:	3,74,650
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,500
						03 Dearness Allowance	3,025
						Total of Vr no 3 - EST:	8,525

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001941	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,94,660
						03 Dearness Allowance	81,757
						Total of Vr no 2 - EST:	2,76,417
68004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,62,636
						Total of Vr no 1 - MIS:	1,62,636
						Total of FIROZABAD (68):	**8,24,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,11,020
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,55,048
						Total of Vr no 3 - MIS:	1,55,048

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001237	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,99,327
						03 Dearness Allowance	1,07,063
						06 Other Allowances	8,200
						55 House Rent Allowance	55,500
						Total of Vr no 2 - EST:	3,70,090
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,50,705
						03 Dearness Allowance	77,236
						Total of Vr no 3 - EST:	2,27,941
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,000
						Total of Vr no 1 - MIS:	73,000
	2 - MIS	Second	Voted	Missing vchr	305500800 03 00	58 Payment for Outsourcing Services	11,184
						Total of Vr no 2 - MIS:	11,184
						Total of GAUTAM BUDHA NAGAR (76):	**9,48,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,59,980
						03 Dearness Allowance	1,97,890
						06 Other Allowances	40
						55 House Rent Allowance	14,690
						Total of Vr no 1 - EST:	5,72,600
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,02,816
						03 Dearness Allowance	1,11,549
						06 Other Allowances	160
						55 House Rent Allowance	10,810
						Total of Vr no 2 - EST:	3,25,335
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,065
						Total of Vr no 2 - MIS:	31,065

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001904	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	34,425
						Total of Vr no 3 - EST:	3,81,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 3 - MIS:	2,200
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,18,350
						Total of Vr no 4 - MIS:	1,18,350
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 5 - MIS:	75,000
						Total of GAZIPUR (30):	**15,25,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,81,211
						Total of Vr no 1 - MIS:	3,81,211
	10 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	52,719
						Total of Vr no 10 - MIS:	52,719
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,11,297
						03 Dearness Allowance	1,10,884
						Total of Vr no 2 - EST:	4,22,181
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 2 - MIS:	70,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,69,200
						03 Dearness Allowance	3,68,060
						06 Other Allowances	420
						55 House Rent Allowance	64,660
						Total of Vr no 5 - EST:	11,02,340
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	4,04,645
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	9,660
						Total of Vr no 7 - EST:	2,12,400
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,07,920
	9 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	3,42,241
						Total of Vr no 9 - MIS:	3,42,241

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001035	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	26,725
						Total of Vr no 1 - EST:	3,35,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001035	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	26,725
						Total of Vr no 3 - EST:	3,35,448
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	11,679
						Total of Vr no 4 - EST:	11,679

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 11 - MIS:	2,450
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,413
						Total of Vr no 12 - MIS:	1,413
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,107
						Total of Vr no 13 - MIS:	12,107
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,800
						Total of Vr no 14 - MIS:	1,00,800
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,107
						Total of Vr no 3 - MIS:	12,107
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,800
						Total of Vr no 4 - MIS:	1,00,800
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,893
						Total of Vr no 6 - MIS:	2,893
	7 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,124
						Total of Vr no 7 - MIS:	1,124
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 8 - MIS:	75,000
						Total of GHAZIABAD (59):	**41,61,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,27,350
						03 Dearness Allowance	1,25,043
						55 House Rent Allowance	12,080
						Total of Vr no 2 - EST:	3,64,473
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,86,450
						03 Dearness Allowance	1,57,548
						06 Other Allowances	60
						55 House Rent Allowance	10,980
						Total of Vr no 3 - EST:	4,55,038
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,46,200
						03 Dearness Allowance	2,45,410
						06 Other Allowances	180
						55 House Rent Allowance	15,450
						Total of Vr no 4 - EST:	7,07,240

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001245	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,520
						03 Dearness Allowance	1,13,586
						06 Other Allowances	24,887
						Total of Vr no 1 - EST:	3,51,993

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	1 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	22,809
						Total of Vr no 1 - MIS:	22,809
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,09,600
						Total of Vr no 2 - MIS:	1,09,600
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,09,600
						Total of Vr no 3 - MIS:	1,09,600
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,666
						Total of Vr no 4 - MIS:	1,51,666
	5 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 5 - EST:	24,000
						Total of GONDA (50):	**22,96,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,63,000
						03 Dearness Allowance	6,94,650
						06 Other Allowances	60
						55 House Rent Allowance	1,09,500
						Total of Vr no 1 - EST:	20,67,210
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,108
						Total of Vr no 1 - MIS:	21,108
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,179
						Total of Vr no 2 - MIS:	10,179
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,554
						Total of Vr no 3 - MIS:	10,554
						Total of GORAKHPUR (32):	**21,09,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,31,000
						03 Dearness Allowance	1,82,050
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	5,20,410
	1 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	2,250
						Total of Vr no 1 - MIS:	2,250
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	11,610
						Total of Vr no 2 - EST:	3,68,575
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,000
						Total of Vr no 2 - MIS:	99,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	59,867
						03 Dearness Allowance	32,927
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	96,474
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	12,496
						Total of Vr no 6 - EST:	12,496
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	20,906
						Total of Vr no 7 - EST:	20,906
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	86,264
						Total of Vr no 7 - MIS:	86,264

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001211	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,64,208
						03 Dearness Allowance	87,934
						06 Other Allowances	20,256
						Total of Vr no 3 - EST:	2,72,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,97,604
						Total of Vr no 4 - MIS:	1,97,604
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 5 - MIS:	1,40,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,055
						Total of Vr no 6 - MIS:	3,055
						Total of HAMIRPUR (25):	**19,38,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	66,800
						03 Dearness Allowance	36,740
						06 Other Allowances	60
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,06,920
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,22,900
						03 Dearness Allowance	2,90,345
						06 Other Allowances	180
						55 House Rent Allowance	21,920
						Total of Vr no 4 - EST:	8,35,345
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						55 House Rent Allowance	6,590
						Total of Vr no 5 - EST:	2,30,100

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001088	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						55 House Rent Allowance	22,258
						Total of Vr no 1 - EST:	3,98,713
	1 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	76,624
						Total of Vr no 1 - MIS:	76,624
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,446
						Total of Vr no 2 - EST:	13,446
	2 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	1,34,960
						Total of Vr no 2 - MIS:	1,34,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	63,150
						Total of Vr no 3 - MIS:	63,150
	4 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	72,000
						Total of Vr no 4 - MIS:	72,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	5 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,418
						Total of Vr no 6 - MIS:	1,418
						Total of HAPUR (90):	**19,42,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,63,130
						06 Other Allowances	240
						55 House Rent Allowance	12,610
						Total of Vr no 1 - EST:	4,72,580
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,500
						Total of Vr no 1 - MIS:	35,500
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,76,495
						55 House Rent Allowance	16,580
						Total of Vr no 2 - EST:	5,13,975
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	14,800
						Total of Vr no 2 - MIS:	14,800
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,701
						Total of Vr no 5 - MIS:	38,701
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	2,350
						Total of Vr no 6 - MIS:	2,350
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,527
						Total of Vr no 7 - MIS:	21,527

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	28,800
						Total of Vr no 3 - EST:	3,39,575
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,350
						Total of Vr no 3 - MIS:	76,350
	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	30,000
						Total of Vr no 4 - EST:	30,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,800
						Total of Vr no 4 - MIS:	65,800
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	18,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	8 - MIS	Second	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 8 - MIS:	18,798
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	25,775
						Total of Vr no 9 - MIS:	25,775
						Total of HARDOI (47):	**16,55,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,29,278
						03 Dearness Allowance	2,35,785
						06 Other Allowances	920
						55 House Rent Allowance	17,230
						Total of Vr no 1 - EST:	6,83,213
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,54,990
						06 Other Allowances	60
						55 House Rent Allowance	14,660
						Total of Vr no 2 - EST:	4,51,510

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001311	3 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,146
						Total of Vr no 3 - EST:	13,146
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,100
						55 House Rent Allowance	43,818
						Total of Vr no 4 - EST:	4,12,508

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	44,350
						Total of Vr no 1 - MIS:	44,350
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,779
						Total of Vr no 2 - MIS:	18,779
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,856
						Total of Vr no 3 - MIS:	24,856
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,400
						Total of Vr no 4 - MIS:	74,400
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,78,356
						Total of Vr no 5 - MIS:	1,78,356
						Total of HATHRAS (78):	**19,01,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	57,419
						Total of Vr no 4 - MIS:	57,419
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,040
						Total of Vr no 5 - MIS:	19,040
	6 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	17,750
						Total of Vr no 6 - MIS:	17,750
	7 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 7 - MIS:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001181	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	21,800
						Total of Vr no 1 - EST:	3,48,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 1 - MIS:	73,551
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,995
						Total of Vr no 2 - MIS:	9,995
						Total of JALAUN (24):	**5,47,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001420	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,501
						Total of Vr no 1 - EST:	3,40,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,350
						Total of Vr no 1 - MIS:	1,350
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	18,000
						Total of Vr no 2 - EST:	18,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	11,743
						Total of Vr no 5 - MIS:	11,743
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	34,281
						Total of Vr no 6 - MIS:	34,281
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	36,387
						Total of Vr no 7 - MIS:	36,387
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 8 - MIS:	65,000
	9 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,750
						Total of Vr no 9 - MIS:	1,76,750
						Total of JAUNPUR (29):	**7,01,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004053	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	25,600
						Total of Vr no 1 - EST:	3,52,691
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 1 - MIS:	74,790
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,342
						Total of Vr no 2 - MIS:	76,342
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,839
						Total of Vr no 3 - MIS:	19,839
						Total of JHANSI (23):	**5,23,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,060
						Total of Vr no 2 - MIS:	20,060

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	49,680
						Total of Vr no 1 - MIS:	49,680
						Total of JYOTIBA FULLE NAGAR (86):	**69,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	8,540
						Total of Vr no 10 - MIS:	8,540
	7 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	58,464
						Total of Vr no 7 - MIS:	58,464
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	68,608
						Total of Vr no 8 - MIS:	68,608
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,400
						Total of Vr no 9 - MIS:	1,04,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001219	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	11,800
						Total of Vr no 1 - EST:	3,58,390
84004053	1 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	40,909
						Total of Vr no 1 - MIS:	40,909
	11 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,543
						Total of Vr no 11 - MIS:	1,543
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	10,923
						Total of Vr no 14 - MIS:	10,923
	15 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,250
						Total of Vr no 15 - MIS:	2,250
	2 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	10,701
						Total of Vr no 2 - EST:	10,701
	3 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	12,000
						Total of Vr no 3 - EST:	12,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	3 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 3 - MIS:	29,300
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,900
						Total of Vr no 4 - MIS:	19,900
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,250
						Total of Vr no 6 - MIS:	74,250
						Total of KANNAUJ (84):	**8,13,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,829
						03 Dearness Allowance	1,499
						55 House Rent Allowance	98
						Total of Vr no 1 - EST:	4,426
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,95,800
						03 Dearness Allowance	2,17,690
						06 Other Allowances	120
						55 House Rent Allowance	12,850
						Total of Vr no 3 - EST:	6,26,460
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,98,490
						03 Dearness Allowance	2,79,670
						06 Other Allowances	119
						55 House Rent Allowance	13,708
						Total of Vr no 4 - EST:	7,91,987
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	36,000
						Total of Vr no 4 - MIS:	36,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,01,225
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,360
						Total of Vr no 5 - MIS:	18,360
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,003
						03 Dearness Allowance	20,902
						55 House Rent Allowance	1,070
						Total of Vr no 6 - EST:	59,975
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	36,000
						Total of Vr no 6 - MIS:	36,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	25,810
						03 Dearness Allowance	14,195
						06 Other Allowances	41
						55 House Rent Allowance	752
						Total of Vr no 7 - EST:	40,798
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 7 - MIS:	34,500
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 8 - MIS:	34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	750
						Total of Vr no 9 - MIS:	750

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001134	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	21,800
						Total of Vr no 2 - EST:	3,68,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 1 - MIS:	74,790
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	77,740
						Total of Vr no 2 - MIS:	77,740
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	29,985
						Total of Vr no 3 - MIS:	29,985
						Total of KANPUR DEHAT (62):	**23,35,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,824
						Total of Vr no 3 - MIS:	19,824
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 4 - MIS:	2,150
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,126
						Total of Vr no 5 - MIS:	6,126
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 6 - MIS:	1,05,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,075
						Total of Vr no 7 - MIS:	26,075
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,098
						Total of Vr no 8 - MIS:	46,098
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,686
						Total of Vr no 9 - MIS:	84,686

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001072	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,09,545
						Total of Vr no 1 - EST:	3,28,635
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	22,794
						Total of Vr no 2 - EST:	3,69,384

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001075	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	11,800
						Total of Vr no 3 - EST:	3,22,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	12 - MIS					Total of Vr no 12 - MIS:	19,950
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	96,500
						Total of Vr no 13 - MIS:	96,500
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,421
						Total of Vr no 2 - MIS:	73,421

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,921
						Total of Vr no 1 - MIS:	73,921
	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	97,600
						Total of Vr no 10 - MIS:	97,600
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 11 - MIS:	19,950

Total of KANPUR NAGAR (20):	16,91,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	240
						55 House Rent Allowance	4,540
						Total of Vr no 2 - EST:	2,58,670
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						06 Other Allowances	60
						55 House Rent Allowance	5,010
						Total of Vr no 3 - EST:	1,97,735
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,532
						Total of Vr no 6 - MIS:	14,532
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,45,504
						Total of Vr no 7 - MIS:	2,45,504

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001144	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	19,100
						Total of Vr no 1 - EST:	3,58,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	46,900
						Total of Vr no 1 - MIS:	46,900
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 2 - MIS:	74,790
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	64,581
						Total of Vr no 3 - MIS:	64,581
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,199
						Total of Vr no 4 - MIS:	19,199
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,900
						Total of Vr no 5 - MIS:	3,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	12,84,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						55 House Rent Allowance	4,330
						Total of Vr no 1 - EST:	3,15,415
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	9,490
						Total of Vr no 2 - EST:	2,94,070

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,300
						Total of Vr no 1 - MIS:	94,300
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,377
						Total of Vr no 2 - MIS:	18,377
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,501
						Total of Vr no 3 - EST:	3,40,276
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,06,265
						Total of Vr no 4 - EST:	3,06,765
						Total of KAUSHAMBI (82):	**13,69,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,800
						06 Other Allowances	120
						55 House Rent Allowance	13,470
						Total of Vr no 1 - EST:	5,34,390
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	16,123
						03 Dearness Allowance	8,868
						55 House Rent Allowance	732
						Total of Vr no 2 - EST:	25,723
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,433
						Total of Vr no 2 - MIS:	20,433
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,89,119
						03 Dearness Allowance	2,14,016
						06 Other Allowances	240
						55 House Rent Allowance	19,760
						Total of Vr no 3 - EST:	6,23,135
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	62,632
						Total of Vr no 3 - MIS:	62,632
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	59,923
						Total of Vr no 4 - MIS:	59,923
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,746
						Total of Vr no 5 - MIS:	1,16,746
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,48,311
						Total of Vr no 6 - MIS:	3,48,311

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001110	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	27,501
						Total of Vr no 4 - EST:	3,74,091

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - MIS					Total of Vr no 1 - MIS:	73,400
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	19,794
						Total of Vr no 7 - MIS:	19,794
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,513
						Total of Vr no 8 - MIS:	31,513
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,900
						Total of Vr no 9 - MIS:	37,900
						Total of KHERI (48):	**23,27,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						55 House Rent Allowance	9,040
						Total of Vr no 2 - EST:	3,28,960
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,04,225
						55 House Rent Allowance	9,580
						Total of Vr no 3 - EST:	3,03,305
	3 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	9,200
						Total of Vr no 3 - MIS:	9,200
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	33,365
						Total of Vr no 5 - MIS:	33,365
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,133
						Total of Vr no 6 - MIS:	17,133
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	62,438
						Total of Vr no 7 - MIS:	62,438
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001117	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,95,990
						03 Dearness Allowance	1,03,945
						06 Other Allowances	41,600
						Total of Vr no 1 - EST:	3,41,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 1 - MIS:	69,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	75,100
						Total of Vr no 2 - MIS:	75,100
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 4 - MIS:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	12,72,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State Transport Appellate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003192	1 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,313
						Total of Vr no 1 - EST:	3,71,903
	6 - MIS	Second	Voted	No Objection	204100800 03 00	49 Medical Expenses	6,100
						Total of Vr no 6 - MIS:	6,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - MIS	First	Voted	Missing vchr	204100800 03 00	13 Expenditure on Telephone	1,446
						Total of Vr no 1 - MIS:	1,446
	2 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						06 Other Allowances	120
						55 House Rent Allowance	15,100
						Total of Vr no 2 - EST:	3,07,395
	2 - MIS	First	Voted	Missing vchr	204100800 03 00	02 Wages	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	41,380
	3 - MIS	First	Voted	Missing vchr	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,998
						Total of Vr no 3 - MIS:	1,49,998
	4 - MIS	Second	Voted	No Objection	204100800 03 00	11 Stationary and Printing of Forms	1,445
						Total of Vr no 4 - MIS:	1,445
	5 - MIS	Second	Voted	No Objection	204100800 03 00	12 Office Furniture and Instrument	58,989
						Total of Vr no 5 - MIS:	58,989

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,73,415
						55 House Rent Allowance	24,360
						Total of Vr no 1 - EST:	5,13,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	42,362
						Total of Vr no 10 - EST:	42,362
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	49,518
						Total of Vr no 11 - EST:	49,518
	12 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	23,898
						Total of Vr no 12 - EST:	23,898
	13 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	6,720
						Total of Vr no 13 - EST:	6,720
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,82,500
						03 Dearness Allowance	4,30,375
						55 House Rent Allowance	59,360
						Total of Vr no 2 - EST:	12,72,235
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,05,600
						03 Dearness Allowance	6,63,080
						06 Other Allowances	240
						55 House Rent Allowance	1,14,380
						Total of Vr no 3 - EST:	19,83,300
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,89,700
						03 Dearness Allowance	3,79,335
						06 Other Allowances	80
						55 House Rent Allowance	58,180
						Total of Vr no 4 - EST:	11,27,295
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	86,799
						03 Dearness Allowance	46,215
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	1,38,894
	5 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	71,396
						Total of Vr no 5 - MIS:	71,396
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 6 - MIS:	1,40,000
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	65,616
						Total of Vr no 9 - EST:	65,616

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001420	15 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,075
						55 House Rent Allowance	61,953
						Total of Vr no 15 - EST:	4,11,119
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,88,990
						03 Dearness Allowance	64,257
						Total of Vr no 6 - EST:	2,53,247
	7 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	12,151
						Total of Vr no 7 - EST:	12,151
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,06,265
						Total of Vr no 8 - EST:	3,06,765
	9 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	46,100
						Total of Vr no 9 - MIS:	46,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001872	14 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,075
						55 House Rent Allowance	65,727
						Total of Vr no 14 - EST:	4,34,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,62,497
						Total of Vr no 1 - MIS:	1,62,497
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,449
						Total of Vr no 7 - MIS:	73,449
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,943
						Total of Vr no 8 - MIS:	5,943

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,666
						Total of Vr no 2 - MIS:	1,30,666
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,482
						Total of Vr no 3 - MIS:	18,482
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	4 - MIS					Total of Vr no 4 - MIS:	72,997
						Total of LUCKNOW (43):	**83,04,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001938	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	12,336
						Total of Vr no 1 - EST:	12,336
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						Total of Vr no 7 - EST:	3,18,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001958	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,830
						Total of Vr no 6 - EST:	10,830
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	36,100
						Total of Vr no 8 - EST:	3,15,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - TA	First	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	55,400
						Total of Vr no 1 - TA:	55,400
	10 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,09,950
						Total of Vr no 10 - MIS:	1,09,950
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	22,74,133
						03 Dearness Allowance	12,50,773
						06 Other Allowances	1,690
						55 House Rent Allowance	1,98,394
						Total of Vr no 11 - EST:	37,24,990
	11 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	42,657
						Total of Vr no 11 - MIS:	42,657
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	64,531
						Total of Vr no 12 - MIS:	64,531
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,47,619
						Total of Vr no 13 - MIS:	1,47,619
	14 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,15,308
						Total of Vr no 14 - MIS:	1,15,308
	15 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,45,857
						Total of Vr no 15 - MIS:	2,45,857
	16 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,36,905
						Total of Vr no 16 - MIS:	2,36,905
	18 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,43,85,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	18 - MIS					Total of Vr no 18 - MIS:	1,43,85,807
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,75,610
						Total of Vr no 2 - EST:	1,75,610
	2 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	79,772
						Total of Vr no 2 - MIS:	79,772
	3 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	85,108
						Total of Vr no 3 - MIS:	85,108
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,18,756
						Total of Vr no 4 - EST:	1,18,756
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,41,000
						Total of Vr no 5 - EST:	2,41,000
	5 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	23,069
						Total of Vr no 5 - MIS:	23,069
	6 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	67,557
						Total of Vr no 6 - MIS:	67,557
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,495
						Total of Vr no 7 - MIS:	1,27,495
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,52,754
						Total of Vr no 8 - MIS:	5,52,754
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	19,74,100
						03 Dearness Allowance	10,85,755
						06 Other Allowances	120
						55 House Rent Allowance	1,68,180
						Total of Vr no 9 - EST:	32,28,155
	9 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	15,180
						Total of Vr no 9 - TA:	15,180

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	10 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	3,79,900
						03 Dearness Allowance	2,08,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	10 - EST	Second	Voted	No Objection	305500800 05 00	06 Other Allowances	1,100
						55 House Rent Allowance	27,560
						Total of Vr no 10 - EST:	6,17,505
	17 - MIS	Second	Voted	No Objection	305500800 05 00	58 Payment for Outsourcing Services	1,92,029
						Total of Vr no 17 - MIS:	1,92,029
	3 - EST	First	Voted	No Objection	305500800 05 00	03 Dearness Allowance	15,846
						Total of Vr no 3 - EST:	15,846
						Total of LUCKNOW-2 (60):	**2,55,26,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,808
						Total of Vr no 1 - MIS:	74,808
						Total of MAHARAJGANJ (70):	74,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,22,040
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,63,130
						06 Other Allowances	120
						55 House Rent Allowance	8,140
						Total of Vr no 3 - EST:	4,67,990

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001139	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,501
						Total of Vr no 1 - EST:	3,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	72,150
						Total of Vr no 1 - MIS:	72,150
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,183
						Total of Vr no 2 - MIS:	1,183
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 3 - MIS:	74,790
						Total of MAHOBA (71):	**10,92,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,50,600
						03 Dearness Allowance	82,830
						55 House Rent Allowance	4,700
						Total of Vr no 1 - EST:	2,38,130
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,41,405
						06 Other Allowances	200
						55 House Rent Allowance	10,920
						Total of Vr no 2 - EST:	4,19,625
	2 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	20,250
						Total of Vr no 2 - MIS:	20,250
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 3 - MIS:	70,000
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	72,355
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	34,030
						Total of Vr no 4 - MIS:	34,030
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,000
						Total of Vr no 5 - MIS:	98,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001329	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	31,613
						Total of Vr no 3 - EST:	3,51,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	6 - MIS					Total of Vr no 6 - MIS:	74,800
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,004
						Total of Vr no 7 - MIS:	1,004
						Total of MAINPURI (09):	**13,99,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,425
						Total of Vr no 1 - MIS:	1,03,425

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001403	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	10,800
						Total of Vr no 1 - EST:	3,28,575
	3 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,06,440
						Total of Vr no 3 - TA:	2,06,440
07004053	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	86,883
						03 Dearness Allowance	43,442
						Total of Vr no 2 - EST:	1,30,325
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 2 - MIS:	61,300
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,008
						Total of Vr no 4 - MIS:	2,008
						Total of MATHURA (07):	**8,32,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,11,072
						03 Dearness Allowance	1,76,633
						55 House Rent Allowance	97,660
						Total of Vr no 1 - EST:	7,85,365
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,100
						03 Dearness Allowance	56,155
						06 Other Allowances	120
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,62,855
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,81,995
						06 Other Allowances	400
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	5,24,335
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	32,436
						Total of Vr no 4 - MIS:	32,436

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 1 - MIS:	74,900
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,783
						Total of Vr no 3 - MIS:	64,783
						Total of MAU (66):	**16,64,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,71,160
						55 House Rent Allowance	27,680
						Total of Vr no 1 - EST:	5,10,040
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	99,140
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	64,925
						Total of Vr no 5 - MIS:	64,925
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,500
						Total of Vr no 6 - MIS:	2,05,500
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,381
						Total of Vr no 7 - MIS:	1,74,381
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,320
						Total of Vr no 8 - MIS:	15,320
	9 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	1,428
						Total of Vr no 9 - TA:	1,428

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001526	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	73,517
						03 Dearness Allowance	40,434
						06 Other Allowances	18,794
						Total of Vr no 3 - EST:	1,32,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001688	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	12,030
						Total of Vr no 2 - EST:	12,030
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	28,800
						Total of Vr no 5 - EST:	3,39,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	1,15,190
						Total of Vr no 11 - MIS:	1,15,190
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004054	1 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	54,000
						Total of Vr no 2 - MIS:	54,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,600
						Total of Vr no 3 - MIS:	74,600
						Total of MEERUT (04):	**19,33,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,85,300
						03 Dearness Allowance	64,929
						Total of Vr no 1 - EST:	3,50,229

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	59,997
						Total of Vr no 1 - MIS:	59,997
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,667
						Total of Vr no 2 - MIS:	1,02,667
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 3 - MIS:	70,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,961
						Total of Vr no 6 - MIS:	2,961
						Total of MIRZAPUR (28):	**5,89,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,38,600
						03 Dearness Allowance	2,96,230
						06 Other Allowances	120
						55 House Rent Allowance	46,080
						Total of Vr no 3 - EST:	8,81,030
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	81,470
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,500
						Total of Vr no 4 - MIS:	1,71,500
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,46,700
						03 Dearness Allowance	3,00,685
						06 Other Allowances	150
						55 House Rent Allowance	45,560
						Total of Vr no 5 - EST:	8,93,095
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	20,380
						Total of Vr no 6 - EST:	6,19,300
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,328
						Total of Vr no 6 - MIS:	72,328
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	39,710

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001576	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,300
						Total of Vr no 1 - EST:	3,71,890
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 2 - EST:	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 1 - MIS:	74,898
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	95,307
						Total of Vr no 2 - MIS:	95,307
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	34,856
						Total of Vr no 3 - MIS:	34,856
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,237
						Total of Vr no 5 - MIS:	1,237
						Total of MORADABAD (14):	33,81,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,59,225
						06 Other Allowances	120
						55 House Rent Allowance	14,370
						Total of Vr no 2 - EST:	4,63,215
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						06 Other Allowances	180
						55 House Rent Allowance	19,250
						Total of Vr no 3 - EST:	7,52,425
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	84,827
						03 Dearness Allowance	46,655
						55 House Rent Allowance	4,784
						Total of Vr no 5 - EST:	1,36,266
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	99,513
						03 Dearness Allowance	31,843
						55 House Rent Allowance	6,129
						Total of Vr no 6 - EST:	1,37,485
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	78,832
						Total of Vr no 6 - MIS:	78,832
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	17,967
						03 Dearness Allowance	9,882
						Total of Vr no 7 - EST:	27,849
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,850
						03 Dearness Allowance	4,318
						Total of Vr no 8 - EST:	12,168

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001520	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	21,800
						Total of Vr no 1 - EST:	3,68,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	12,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - MIS					Total of Vr no 1 - MIS:	12,452
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,26,900
						Total of Vr no 2 - MIS:	1,26,900
	3 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 3 - MIS:	4,050
	4 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	29,000
						Total of Vr no 4 - EST:	29,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	15,762
						Total of Vr no 4 - MIS:	15,762
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,875
						Total of Vr no 5 - MIS:	74,875
	7 - MIS	Second	Voted	No Objection	305500800 03 00	29 Maintenance	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	19,907
						Total of Vr no 8 - MIS:	19,907
						Total of MUZAFFARNAGAR (03):	**22,84,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,01,500
						03 Dearness Allowance	2,20,825
						06 Other Allowances	200
						55 House Rent Allowance	16,020
						Total of Vr no 1 - EST:	6,38,545
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,47,290
						06 Other Allowances	160
						55 House Rent Allowance	6,780
						Total of Vr no 2 - EST:	4,22,030
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,00,805
						06 Other Allowances	200
						55 House Rent Allowance	14,550
						Total of Vr no 4 - EST:	5,80,655
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						06 Other Allowances	40
						55 House Rent Allowance	3,960
						Total of Vr no 5 - EST:	2,42,855
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	28,655
						Total of Vr no 5 - MIS:	28,655
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,000
						Total of Vr no 6 - MIS:	2,10,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,450
						Total of Vr no 7 - MIS:	23,450

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001213	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	32,725
						Total of Vr no 3 - EST:	3,50,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,499
						Total of Vr no 1 - MIS:	74,499
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,751
						Total of Vr no 3 - MIS:	1,30,751
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,800
						Total of Vr no 4 - MIS:	9,800
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	600
						Total of Vr no 8 - MIS:	600
						Total of PADRAUNA (73):	**27,15,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	42,000
						Total of Vr no 1 - MIS:	42,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,800
						Total of Vr no 10 - MIS:	24,800
	12 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	7,140
						Total of Vr no 12 - MIS:	7,140
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,094
						Total of Vr no 13 - MIS:	2,094
	14 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	18,962
						Total of Vr no 14 - MIS:	18,962
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,22,520
						06 Other Allowances	200
						55 House Rent Allowance	20,650
						Total of Vr no 2 - EST:	9,29,770
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,550
						Total of Vr no 2 - MIS:	7,550
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,13,575
						06 Other Allowances	80
						55 House Rent Allowance	10,100
						Total of Vr no 3 - EST:	3,25,255
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,500
						Total of Vr no 4 - EST:	1,500
	4 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 4 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,986
						Total of Vr no 8 - MIS:	14,986
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,464
						Total of Vr no 9 - MIS:	22,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001225	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,94,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	11,100
						Total of Vr no 1 - EST:	3,12,823
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,180
						Total of Vr no 11 - MIS:	2,180
	15 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,282
						Total of Vr no 15 - MIS:	1,46,282
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,484
						Total of Vr no 5 - MIS:	73,484
	6 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,579
						Total of Vr no 6 - MIS:	4,579
						Total of PILIBHIT (16):	**20,20,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001241	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						Total of Vr no 4 - EST:	3,76,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 1 - MIS:	34,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,11,135
						Total of Vr no 2 - MIS:	1,11,135
	3 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	12,000
						Total of Vr no 3 - EST:	12,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,410
						Total of Vr no 4 - MIS:	1,410
						Total of PRATAPGARH (53):	**5,55,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	86,250
						Total of Vr no 10 - MIS:	86,250
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,580
						Total of Vr no 11 - MIS:	71,580
	12 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	46,335
						Total of Vr no 12 - MIS:	46,335
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 14 - MIS:	50,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	120
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,14,140
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	47,678
						Total of Vr no 3 - EST:	47,678
	8 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,960
						Total of Vr no 8 - MIS:	25,960

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003281	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	65,727
						Total of Vr no 4 - EST:	4,34,117

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003288	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	65,727
						Total of Vr no 1 - EST:	4,34,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055 Road Transport	Sub Mj Head	00 Not Available	Minor Head	800 Other expenditure
Sub Head	03 office expense	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	95,400
						Total of Vr no 1 - MIS:	95,400
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 2 - MIS:	19,999
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,990
						Total of Vr no 3 - MIS:	71,990
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,500
						Total of Vr no 4 - MIS:	3,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,150
						Total of Vr no 5 - MIS:	1,00,150
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,997
						Total of Vr no 6 - MIS:	19,997
	7 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,399
						Total of Vr no 7 - MIS:	72,399
	9 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,500
						Total of Vr no 9 - MIS:	3,500
						Total of PRAYAGRAJ-2 (64):	**17,17,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004051	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,350
						Total of Vr no 3 - MIS:	8,350

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001308	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	23,800
						Total of Vr no 1 - EST:	3,70,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	86,890
						Total of Vr no 1 - MIS:	86,890
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of RAIBAREILLY (45):	**5,30,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004051	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	94,128
						Total of Vr no 2 - MIS:	94,128

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,24,250
						Total of Vr no 1 - MIS:	1,24,250
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 3 - MIS:	1,120
						Total of RAMPUR (17):	**2,19,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,928
						Total of Vr no 10 - MIS:	11,928
	11 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	15,135
						Total of Vr no 11 - MIS:	15,135
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,99,645
						03 Dearness Allowance	96,536
						Total of Vr no 3 - EST:	3,96,181
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,459
						Total of Vr no 3 - MIS:	1,72,459
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,99,653
						03 Dearness Allowance	96,538
						Total of Vr no 4 - EST:	3,96,191
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	49,430
						Total of Vr no 4 - MIS:	49,430
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,99,655
						03 Dearness Allowance	96,540
						Total of Vr no 5 - EST:	3,96,195
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,279
						Total of Vr no 5 - MIS:	24,279
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,63,353
						03 Dearness Allowance	77,399
						Total of Vr no 6 - EST:	3,40,752
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,727
						Total of Vr no 8 - MIS:	26,727
	9 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	98,993
						Total of Vr no 9 - MIS:	98,993

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001660	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055 Road Transport	Sub Mj Head	00 Not Available	Minor Head	800 Other expenditure
Sub Head	03 office expense	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001660	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	39,219
						Total of Vr no 2 - EST:	3,49,994
	7 - TA	First	Voted	No Objection	305500800 03 00	04 Travelling Allowance	3,491
						Total of Vr no 7 - TA:	3,491

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	8,910
						55 House Rent Allowance	36,090
						Total of Vr no 1 - EST:	45,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,56,780
						Total of Vr no 1 - MIS:	1,56,780
	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	97,000
						Total of Vr no 13 - MIS:	97,000
	14 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,670
						Total of Vr no 14 - MIS:	8,670
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,900
						Total of Vr no 6 - MIS:	73,900
						Total of SAHARANPUR (02):	**26,90,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	18 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 18 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						06 Other Allowances	60
						55 House Rent Allowance	8,850
						Total of Vr no 2 - EST:	2,96,900
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,95,975

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001013	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,632
						Total of Vr no 1 - EST:	3,72,222
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,632
						Total of Vr no 5 - EST:	3,72,222

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,11,600
						Total of Vr no 1 - MIS:	1,11,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	2 - MIS					Total of Vr no 2 - MIS:	9,994
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,994
						Total of Vr no 3 - MIS:	9,994
	4 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	27,000
						Total of Vr no 4 - EST:	27,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,11,600
						Total of Vr no 5 - MIS:	1,11,600
						Total of SAMBHAL (92):	**15,92,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	40
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	2,98,480
	1 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,10,010
						Total of Vr no 1 - MIS:	1,10,010
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,78,300
						03 Dearness Allowance	2,08,065
						06 Other Allowances	40
						55 House Rent Allowance	15,820
						Total of Vr no 2 - EST:	6,02,225

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	23,000
						Total of Vr no 2 - MIS:	23,000
	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	1,80,000
						Total of Vr no 3 - EST:	1,80,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,375
						Total of Vr no 3 - MIS:	70,375
	4 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	586
						Total of Vr no 4 - EST:	586
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,980
						Total of Vr no 4 - MIS:	19,980
	5 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	12,030
						Total of Vr no 5 - EST:	12,030
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,500
						Total of Vr no 5 - MIS:	93,500
	6 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	60,000
						Total of Vr no 6 - EST:	60,000
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	7 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	22,801
						Total of Vr no 7 - EST:	3,49,892
						Total of SANT KABIR NAGAR (80):	18,20,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,65,720
						03 Dearness Allowance	91,080
						55 House Rent Allowance	5,970
						Total of Vr no 2 - EST:	2,62,770
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						06 Other Allowances	120
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,51,155

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,446
						Total of Vr no 1 - EST:	13,446
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,960
						Total of Vr no 1 - MIS:	66,960
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,750
						Total of Vr no 3 - MIS:	1,05,750
	4 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,29,575
						Total of Vr no 4 - TA:	2,29,575
	5 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,36,108
						Total of Vr no 5 - MIS:	2,36,108
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,490
						Total of Vr no 6 - MIS:	4,490
						Total of SANT RAVIDAS NAGAR (72):	**11,90,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001421	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,16,171
						06 Other Allowances	35,875
						Total of Vr no 1 - EST:	3,70,266
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	64,698
						Total of Vr no 1 - MIS:	64,698
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,674
						Total of Vr no 2 - MIS:	1,30,674
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,176
						Total of Vr no 3 - MIS:	2,176
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	22,200
						Total of Vr no 4 - MIS:	22,200
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,580
						Total of Vr no 5 - MIS:	1,48,580
	6 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	9,900
						Total of Vr no 6 - MIS:	9,900
						Total of SHAHJAHANPUR (15):	**7,48,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAMLI (91)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,52,570
						06 Other Allowances	180
						55 House Rent Allowance	11,790
						Total of Vr no 1 - EST:	4,41,940
	1 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	63,633
						Total of Vr no 1 - MIS:	63,633
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	60
						55 House Rent Allowance	3,870
						Total of Vr no 2 - EST:	1,32,890
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,000
						Total of Vr no 2 - MIS:	99,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	95,375
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,388
						Total of Vr no 4 - EST:	18,388
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,570
						Total of Vr no 5 - EST:	3,570
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	4,992
						Total of Vr no 6 - EST:	4,992
						Total of SHAMLI (91):	**8,59,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						55 House Rent Allowance	14,520
						Total of Vr no 2 - EST:	5,54,385
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						06 Other Allowances	120
						55 House Rent Allowance	10,600
						Total of Vr no 3 - EST:	3,36,220
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	22,385
						Total of Vr no 3 - MIS:	22,385
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,796
						Total of Vr no 4 - MIS:	8,796

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001311	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,146
						Total of Vr no 1 - EST:	13,146
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,22,590
						03 Dearness Allowance	1,20,500
						06 Other Allowances	27,375
						Total of Vr no 4 - EST:	3,70,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 1 - MIS:	74,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750
						Total of Vr no 5 - MIS:	98,750
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 6 - MIS:	52,412
						Total of SIDDHARTH NAGAR (67):	**15,38,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,03,610
						06 Other Allowances	60
						55 House Rent Allowance	17,790
						Total of Vr no 1 - EST:	5,91,660
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,25,225
						06 Other Allowances	40
						55 House Rent Allowance	17,120
						Total of Vr no 2 - EST:	6,51,885

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001150	3 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	32,403
						Total of Vr no 3 - EST:	32,403
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,37,560
						03 Dearness Allowance	1,13,581
						Total of Vr no 4 - EST:	3,51,141
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,07,939
						Total of Vr no 5 - EST:	1,07,939
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,37,560
						03 Dearness Allowance	1,13,581
						Total of Vr no 6 - EST:	3,51,141
	6 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	33,488
						Total of Vr no 6 - MIS:	33,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	95,050
						Total of Vr no 1 - MIS:	95,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,586
						Total of Vr no 2 - MIS:	26,586
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 3 - MIS:	3,536
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	4 - MIS					Total of Vr no 4 - MIS:	6,146
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,478
						Total of Vr no 5 - MIS:	3,478
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,990
						Total of Vr no 7 - MIS:	72,990
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,000
						Total of Vr no 8 - MIS:	4,000
						Total of SITAPUR (46):	**23,31,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						06 Other Allowances	70
						55 House Rent Allowance	15,290
						Total of Vr no 5 - EST:	5,89,325
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,24,795
						06 Other Allowances	60
						55 House Rent Allowance	10,890
						Total of Vr no 6 - EST:	3,62,645
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	22,218
						Total of Vr no 7 - EST:	22,218

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001145	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	26,448
						Total of Vr no 10 - EST:	3,35,171
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	26,448
						Total of Vr no 2 - EST:	3,35,171
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	11,679
						Total of Vr no 4 - EST:	11,679

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 1 - EST:	24,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,42,639
						Total of Vr no 1 - MIS:	1,42,639
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,730
						Total of Vr no 2 - MIS:	19,730
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	43	Transport Department

TREASURY NAME	SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	3 - MIS					Total of Vr no 3 - MIS:	72,982
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,390
						Total of Vr no 4 - MIS:	2,390
						Total of SONBHADRA (69):	19,17,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,670
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,29,700
						03 Dearness Allowance	71,335
						06 Other Allowances	40
						55 House Rent Allowance	5,060
						Total of Vr no 2 - EST:	2,06,135
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,069
						Total of Vr no 2 - MIS:	11,069
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,19,710
	3 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 4 - EST:	1,18,110
						Total of SRAVASTI (85):	**5,84,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,50,040
						55 House Rent Allowance	12,090
						Total of Vr no 2 - EST:	4,34,930
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,61,040
						55 House Rent Allowance	11,810
						Total of Vr no 3 - EST:	4,65,650
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	79,319
						Total of Vr no 5 - MIS:	79,319
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,850
						Total of Vr no 7 - MIS:	8,850

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001185	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	24,350
						Total of Vr no 1 - EST:	3,70,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	92,948
						Total of Vr no 1 - MIS:	92,948
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	21,500
						Total of Vr no 2 - MIS:	21,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 3 - MIS:	69,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 6 - MIS:	20,000
						Total of SULTANPUR (52):	**15,63,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	2 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,50,749
						Total of Vr no 2 - MIS:	1,50,749

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,900
						Total of Vr no 1 - MIS:	72,900
						Total of UNNAO (44):	**2,23,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,000
						Total of Vr no 1 - MIS:	1,75,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,275
						Total of Vr no 10 - MIS:	49,275
	11 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	10,545
						Total of Vr no 11 - MIS:	10,545
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	65,021
						Total of Vr no 12 - MIS:	65,021
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,144
						Total of Vr no 2 - EST:	18,144
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	24,008
						Total of Vr no 3 - EST:	24,008
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	37,792
						Total of Vr no 4 - EST:	37,792
	4 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,800
						Total of Vr no 4 - MIS:	5,800
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	30,522
						Total of Vr no 5 - EST:	30,522
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,469
						Total of Vr no 5 - MIS:	20,469
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,624
						Total of Vr no 6 - EST:	3,624
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	99,150
						Total of Vr no 6 - MIS:	99,150
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,01,015
						03 Dearness Allowance	1,14,535
						55 House Rent Allowance	74,898
						Total of Vr no 7 - EST:	4,90,448
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	98,500
						Total of Vr no 7 - MIS:	98,500
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	59,700
						Total of Vr no 8 - MIS:	59,700
	9 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	80,500
						Total of Vr no 9 - MIS:	80,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001926	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	12,100
						Total of Vr no 1 - EST:	3,58,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,401
						Total of Vr no 2 - MIS:	76,401
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 3 - MIS:	72,000
						Total of VARANASI (27):	**17,75,589**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,53,700
						03 Dearness Allowance	1,39,535
						06 Other Allowances	800
						55 House Rent Allowance	18,450
						Total of Vr no 1 - EST:	4,12,485
	1 - MIS	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	22,284
						Total of Vr no 1 - MIS:	22,284
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						06 Other Allowances	160
						55 House Rent Allowance	16,840
						Total of Vr no 2 - EST:	5,74,535
	2 - MIS	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	13,104
						Total of Vr no 2 - MIS:	13,104
	3 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	15,222
						Total of Vr no 3 - EST:	15,222
	4 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	21,582
						Total of Vr no 4 - EST:	21,582
	4 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing	58,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	4 - MIS	First	Voted	No Objection	345280104 03 00	Services	
						Total of Vr no 4 - MIS:	58,760
	5 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	3,550
						Total of Vr no 5 - MIS:	3,550

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	3 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	17,42,065
						Total of Vr no 3 - MIS:	17,42,065
						Total of AGRA (08):	**28,63,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME BAREILLY (11)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,48,700
						03 Dearness Allowance	81,785
						06 Other Allowances	40
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	2,39,085
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	961
						Total of Vr no 1 - MIS:	961
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	1,53,230
	2 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,17,520
						Total of Vr no 2 - MIS:	1,17,520
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 3 - EST:	1,32,990
						Total of BAREILLY (11):	**6,43,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	44	Tourism Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	18	Uttar Pradesh Shri Chitrakoot Dham Teerth Vikas Parishad, Chitrakoot	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	3 - GIA	Second	Voted	No Objection	345280800 18 00	31 Subsidiary Grant-General (Pay)	50,00,000
						Total of Vr no 3 - GIA:	50,00,000
	4 - GIA	Second	Voted	No Objection	345280800 18 00	20 Subsidiary Grant-General (non pay)	67,00,000
						Total of Vr no 4 - GIA:	67,00,000
						Total of CHITRAKOOT (87):	**1,17,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,26,882
						55 House Rent Allowance	24,240
						Total of Vr no 1 - EST:	3,90,522
	1 - MIS	First	Voted	No Objection	345280104 03 00	02 Wages	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,39,200
						03 Dearness Allowance	1,31,560
						55 House Rent Allowance	9,540
						Total of Vr no 2 - EST:	3,80,300
	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,46,064
						Total of Vr no 2 - MIS:	1,46,064
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	2,770
						Total of Vr no 3 - EST:	2,90,140
	3 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,830
						Total of Vr no 3 - MIS:	69,830
						Total of FAIZABAD (49):	**12,84,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	54,205
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,96,955
						Total of Vr no 1 - MIS:	1,96,955
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	5,42,550
						03 Dearness Allowance	1,74,156
						Total of Vr no 2 - EST:	7,16,706
						Total of GORAKHPUR (32):	**9,67,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	15,438
						Total of Vr no 1 - EST:	15,438
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,90,628
						Total of Vr no 1 - MIS:	1,90,628
	2 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,291
						Total of Vr no 2 - MIS:	15,291
						Total of JHANSI (23):	**2,21,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	6,597
						Total of Vr no 1 - EST:	6,597
	2 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	25,849
						Total of Vr no 2 - EST:	25,849
	2 - MIS	First	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	27,950
						Total of Vr no 2 - MIS:	27,950
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,02,071
						03 Dearness Allowance	56,139
						06 Other Allowances	860
						55 House Rent Allowance	11,060
						Total of Vr no 3 - EST:	1,70,130
	3 - MIS	First	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax- ownership	38,390
						Total of Vr no 3 - MIS:	38,390
	4 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	4,19,651
						03 Dearness Allowance	2,30,809
						06 Other Allowances	54
						55 House Rent Allowance	44,460
						Total of Vr no 4 - EST:	6,94,974
	4 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,500
						Total of Vr no 4 - MIS:	5,500
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	64,246
						03 Dearness Allowance	22,116
						55 House Rent Allowance	15,540
						Total of Vr no 5 - EST:	1,01,902
	5 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	47,118
						Total of Vr no 6 - MIS:	47,118
	7 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,59,079
						Total of Vr no 7 - MIS:	1,59,079
	8 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	19,237
						Total of Vr no 8 - MIS:	19,237

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	7,77,596
						Total of Vr no 1 - MIS:	7,77,596

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	09	Development of tourist destinations (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	7,15,000
						Total of Vr no 1 - MIS:	7,15,000
						Total of LUCKNOW (43):	**27,92,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001977	2 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,44,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	First	Voted	No Objection	345280001 03 00	03 Dearness Allowance	4,094
						Total of Vr no 1 - EST:	4,094
	1 - MIS	First	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	2,12,182
						Total of Vr no 1 - MIS:	2,12,182
	11 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,52,165
						Total of Vr no 11 - MIS:	1,52,165
	15 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,917
						Total of Vr no 15 - MIS:	31,917
	17 - MIS	Second	Voted	No Objection	345280001 03 00	58 Payment for Outsourcing Services	7,61,129
						Total of Vr no 17 - MIS:	7,61,129
	18 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	84,467
						Total of Vr no 18 - MIS:	84,467
	2 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	15,750
						Total of Vr no 2 - MIS:	15,750
	20 - MIS	Second	Voted	No Objection	345280001 03 00	46 Purchase of Computer Hardware/ Software	19,950
						Total of Vr no 20 - MIS:	19,950
	23 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	1,39,981
						Total of Vr no 23 - MIS:	1,39,981
	27 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	3,65,159
						Total of Vr no 27 - MIS:	3,65,159
	28 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	91,798
						Total of Vr no 28 - MIS:	91,798
	29 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,634
						Total of Vr no 29 - MIS:	66,634
	3 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	12,38,000
						03 Dearness Allowance	6,80,900
						06 Other Allowances	390
						55 House Rent Allowance	97,780
						Total of Vr no 3 - EST:	20,17,070
	3 - MIS	First	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	9,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	3 - MIS					Total of Vr no 3 - MIS:	9,500
	32 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,946
						Total of Vr no 32 - MIS:	1,43,946
	33 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,84,000
						Total of Vr no 33 - MIS:	1,84,000
	34 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	1,96,309
						Total of Vr no 34 - MIS:	1,96,309
	4 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	11,87,400
						03 Dearness Allowance	6,53,070
						06 Other Allowances	180
						55 House Rent Allowance	90,590
						Total of Vr no 4 - EST:	19,31,240
	40 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	2,69,542
						Total of Vr no 40 - MIS:	2,69,542
	41 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,01,994
						Total of Vr no 41 - MIS:	4,01,994
	46 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	60,531
						Total of Vr no 46 - MIS:	60,531
	47 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	94,105
						Total of Vr no 47 - MIS:	94,105
	5 - MIS	First	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,100
						Total of Vr no 5 - MIS:	15,100
	6 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	12,988
						Total of Vr no 6 - MIS:	12,988

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	12 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	11,350
						Total of Vr no 12 - MIS:	11,350
	13 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	6,895
						Total of Vr no 13 - MIS:	6,895
	14 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	4,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	14 - MIS					Total of Vr no 14 - MIS:	4,932
	16 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	24,961
						Total of Vr no 16 - MIS:	24,961
	24 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	52,196
						Total of Vr no 25 - MIS:	52,196
	26 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	58,760
						Total of Vr no 26 - MIS:	58,760
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						06 Other Allowances	90
						55 House Rent Allowance	32,410
						Total of Vr no 5 - EST:	5,94,375

Sub Head	04	Establishment of Aligarh Food Craft Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	22 - GIA	Second	Voted	No Objection	345280104 04 00	31 Subsidiary Grant-General (Pay)	28,16,280
						Total of Vr no 22 - GIA:	28,16,280

Sub Head	10	Establishment of "Youth Tourism Club"	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	4 - MIS	First	Voted	No Objection	345280104 10 00	42 Other Expense	20,020
						Total of Vr no 4 - MIS:	20,020

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	93,74,500
						Total of Vr no 10 - MIS:	93,74,500
	19 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	2,12,258
						Total of Vr no 19 - MIS:	2,12,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	21 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	31,320
						Total of Vr no 21 - MIS:	31,320
	31 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	2,35,000
						Total of Vr no 31 - MIS:	2,35,000
	35 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	16,27,688
						Total of Vr no 35 - MIS:	16,27,688
	37 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	20,00,000
						Total of Vr no 37 - MIS:	20,00,000
	38 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	12,27,918
						Total of Vr no 38 - MIS:	12,27,918
	39 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	18,08,172
						Total of Vr no 39 - MIS:	18,08,172
	42 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	10,27,598
						Total of Vr no 42 - MIS:	10,27,598
	43 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	21,31,740
						Total of Vr no 43 - MIS:	21,31,740
	44 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	19,27,498
						Total of Vr no 44 - MIS:	19,27,498
	45 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	1,34,400
						Total of Vr no 45 - MIS:	1,34,400
	49 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	52,20,493
						Total of Vr no 49 - MIS:	52,20,493
	7 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	29,38,868
						Total of Vr no 7 - MIS:	29,38,868
	8 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	5,27,983
						Total of Vr no 8 - MIS:	5,27,983
	9 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	8,42,718
						Total of Vr no 9 - MIS:	8,42,718

Sub Head	04	Expenses on attending exhibitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	04	Expenses on attending exhibitions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	30 - MIS	Second	Voted	No Objection	345280800 04 00	42 Other Expense	15,000
						Total of Vr no 30 - MIS:	15,000
	36 - MIS	Second	Voted	No Objection	345280800 04 00	42 Other Expense	7,94,118
						Total of Vr no 36 - MIS:	7,94,118

Sub Head	14	Incentive to tourism units under Tourism Policy 2018	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	50 - GIA	Second	Voted	No Objection	345280800 14 00	20 Subsidiary Grant-General (non pay)	8,87,19,000
						Total of Vr no 50 - GIA:	8,87,19,000

Sub Head	20	U.P. Eco Tourism Board, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	48 - GIA	Second	Voted	No Objection	345280800 20 00	20 Subsidiary Grant-General (non pay)	67,00,000
						Total of Vr no 48 - GIA:	67,00,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	06	Heritage Golden Arc Yojna, Lucknow	Detail Head	02	Facade lighting on monuments			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	3 - MIS	First	Voted	No Objection	545280104 06 02	24 Major Construction Works	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	30 - MIS	Second	Voted	No Objection	545280104 06 02	24 Major Construction Works	6,49,000
						Total of Vr no 30 - MIS:	6,49,000

Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,66,95,000
						Total of Vr no 1 - MIS:	1,66,95,000
	10 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	87,52,000
						Total of Vr no 10 - MIS:	87,52,000
	11 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	6,78,67,000
						Total of Vr no 11 - MIS:	6,78,67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	12 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	82,91,000
						Total of Vr no 12 - MIS:	82,91,000
	13 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	5,85,78,000
						Total of Vr no 13 - MIS:	5,85,78,000
	14 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	61,52,000
						Total of Vr no 14 - MIS:	61,52,000
	18 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	5,61,73,000
						Total of Vr no 18 - MIS:	5,61,73,000
	20 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,29,47,000
						Total of Vr no 20 - MIS:	1,29,47,000
	21 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,13,92,000
						Total of Vr no 21 - MIS:	1,13,92,000
	22 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,11,87,000
						Total of Vr no 22 - MIS:	1,11,87,000
	25 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,29,000
						Total of Vr no 25 - MIS:	2,29,000
	26 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	3,06,19,144
						Total of Vr no 26 - MIS:	3,06,19,144
	29 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,29,07,000
						Total of Vr no 29 - MIS:	4,29,07,000
	32 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,67,71,000
						Total of Vr no 32 - MIS:	2,67,71,000
	33 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	50,00,000
						Total of Vr no 33 - MIS:	50,00,000
	34 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,58,03,000
						Total of Vr no 34 - MIS:	1,58,03,000
	35 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	96,06,000
						Total of Vr no 35 - MIS:	96,06,000
	36 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	92,82,000
						Total of Vr no 36 - MIS:	92,82,000
	37 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,75,000
						Total of Vr no 37 - MIS:	1,75,000
	44 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	23,76,68,000
						Total of Vr no 44 - MIS:	23,76,68,000
	8 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,16,10,000
						Total of Vr no 8 - MIS:	1,16,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	11	Integrated development of Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	39 - MIS	Second	Voted	No Objection	545280104 11 00	24 Major Construction Works	76,13,000
						Total of Vr no 39 - MIS:	76,13,000

Sub Head	14	Integrated Tourism Development of Bundelkhand	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	2 - MIS	First	Voted	No Objection	545280104 14 00	24 Major Construction Works	3,91,16,000
						Total of Vr no 2 - MIS:	3,91,16,000
	31 - MIS	Second	Voted	No Objection	545280104 14 00	24 Major Construction Works	6,83,33,000
						Total of Vr no 31 - MIS:	6,83,33,000

Sub Head	22	Integrated Tourism Development of Buddhist Circuit	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	23 - MIS	Second	Voted	No Objection	545280104 22 00	24 Major Construction Works	5,82,86,000
						Total of Vr no 23 - MIS:	5,82,86,000

Sub Head	39	Development of tourist places located in Gorakhpur district	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	19 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	11,96,000
						Total of Vr no 19 - MIS:	11,96,000
	27 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	14,96,000
						Total of Vr no 27 - MIS:	14,96,000
	38 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	17,57,000
						Total of Vr no 38 - MIS:	17,57,000
	5 - MIS	First	Voted	No Objection	545280104 39 00	24 Major Construction Works	33,05,000
						Total of Vr no 5 - MIS:	33,05,000

Sub Head	44	Development of Bateshwar-Agra and other places in memory of Honorable Atal Bihari Vajpayee	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	40 - MIS	Second	Voted	No Objection	545280104 44 00	24 Major Construction Works	7,92,73,000
						Total of Vr no 40 - MIS:	7,92,73,000

Sub Head	45	Land Purchase	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	45	Land Purchase	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	16 - MIS	Second	Voted	No Objection	545280104 45 00	60 Purchase of Land	2,53,44,920
						Total of Vr no 16 - MIS:	2,53,44,920
	41 - MIS	Second	Voted	No Objection	545280104 45 00	60 Purchase of Land	10,00,00,000
						Total of Vr no 41 - MIS:	10,00,00,000
	42 - MIS	Second	Voted	No Objection	545280104 45 00	60 Purchase of Land	35,31,22,090
						Total of Vr no 42 - MIS:	35,31,22,090

Sub Head	46	Development and beautification of tourist facilities in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	43 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	31,21,000
						Total of Vr no 43 - MIS:	31,21,000
	6 - MIS	First	Voted	No Objection	545280104 46 00	24 Major Construction Works	70,00,000
						Total of Vr no 6 - MIS:	70,00,000
	9 - MIS	First	Voted	No Objection	545280104 46 00	24 Major Construction Works	3,68,06,000
						Total of Vr no 9 - MIS:	3,68,06,000

Sub Head	49	Development of tourism infrastructure facilities in Ayodhya area by Uttar Pradesh Shri Ayodhya Development Council.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	17 - MIS	Second	Voted	No Objection	545280104 49 00	24 Major Construction Works	3,00,00,000
						Total of Vr no 17 - MIS:	3,00,00,000
	28 - MIS	Second	Voted	No Objection	545280104 49 00	24 Major Construction Works	44,32,000
						Total of Vr no 28 - MIS:	44,32,000
	4 - MIS	First	Voted	No Objection	545280104 49 00	24 Major Construction Works	30,00,000
						Total of Vr no 4 - MIS:	30,00,000

Sub Head	51	Establishment of Chhatrapati Shivaji Maharaj Museum in Agra	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	15 - MIS	Second	Voted	No Objection	545280104 51 00	24 Major Construction Works	25,00,00,000
						Total of Vr no 15 - MIS:	25,00,00,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	800	Other Expenditure
Sub Head	41	Integrated development of major tourist places in Garhmukteshwar located in Hapur district.	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	44	Tourism Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	800	Other Expenditure
Sub Head	41	Integrated development of major tourist places in Garhmukteshwar located in Hapur district.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	24 - MIS	Second	Voted	No Objection	545280800 41 00	24 Major Construction Works	6,31,97,000
						Total of Vr no 24 - MIS:	6,31,97,000
	7 - MIS	First	Voted	No Objection	545280800 41 00	24 Major Construction Works	1,22,72,000
						Total of Vr no 7 - MIS:	1,22,72,000
						Total of LUCKNOW-2 (60):	1,93,60,41,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	13	Uttar Pradesh Braj Teerth Parishad, Mathura	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,74,970
						Total of Vr no 1 - GIA:	2,74,970
	2 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,45,459
						Total of Vr no 2 - GIA:	6,45,459
	3 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,01,064
						Total of Vr no 3 - GIA:	6,01,064
	4 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	4,13,509
						Total of Vr no 4 - GIA:	4,13,509
						Total of MATHURA (07):	**19,35,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	34,404
						Total of Vr no 1 - MIS:	34,404
	2 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	16,528
						Total of Vr no 3 - MIS:	16,528
	4 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,644
						Total of Vr no 4 - MIS:	1,644
	5 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	24,326
						Total of Vr no 5 - MIS:	24,326
						Total of MEERUT (04):	**79,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME MIRZAPUR (28)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	17	Uttar Pradesh Vindhya Dham Teerth Development Council, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - GIA	Second	Voted	No Objection	345280800 17 00	20 Subsidiary Grant-General (non pay)	11,74,086
						Total of Vr no 1 - GIA:	11,74,086
	2 - GIA	Second	Voted	No Objection	345280800 17 00	20 Subsidiary Grant-General (non pay)	38,03,619
						Total of Vr no 2 - GIA:	38,03,619
	3 - GIA	Second	Voted	No Objection	345280800 17 00	31 Subsidiary Grant-General (Pay)	1,46,139
						Total of Vr no 3 - GIA:	1,46,139
						Total of MIRZAPUR (28):	**51,23,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	44	Tourism Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,752
						Total of Vr no 1 - MIS:	34,752
	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,19,119
						Total of Vr no 2 - MIS:	1,19,119
						Total of PAO NEW DELHI TREASURY (63):	**1,53,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	24,357
						Total of Vr no 1 - MIS:	24,357
	2 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,148
						Total of Vr no 2 - MIS:	43,148
	3 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	21,962
						Total of Vr no 3 - TA:	21,962
						Total of PRAYAGRAJ-2 (64):	**89,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	3 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,00,319
						Total of Vr no 3 - MIS:	1,00,319

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	9,25,406
						Total of Vr no 1 - MIS:	9,25,406
						Total of VARANASI (27):	**10,25,725**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 45 **Environment Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	03	Organization of environmental education, training and public awareness programs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	3 - MIS	First	Voted	No Objection	343503003 03 00	42 Other Expense	3,20,120
						Total of Vr no 3 - MIS:	3,20,120

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - MIS	First	Voted	No Objection	343504001 03 00	02 Wages	1,36,364
						Total of Vr no 1 - MIS:	1,36,364
	11 - MIS	Second	Voted	No Objection	343504001 03 00	08 Office Expenditure	20,870
						Total of Vr no 11 - MIS:	20,870
	2 - EST	Second	Voted	No Objection	343504001 03 00	03 Dearness Allowance	22,050
						Total of Vr no 2 - EST:	22,050
	3 - EST	Second	Voted	No Objection	343504001 03 00	03 Dearness Allowance	38,346
						Total of Vr no 3 - EST:	38,346
	4 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,02,125
						06 Other Allowances	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	4 - EST	Second	Voted	No Objection	343504001 03 00	55 House Rent Allowance	32,640
						Total of Vr no 4 - EST:	6,02,405
	4 - MIS	First	Voted	No Objection	343504001 03 00	49 Medical Expenses	20,059
						Total of Vr no 4 - MIS:	20,059
	5 - MIS	Second	Voted	No Objection	343504001 03 00	08 Office Expenditure	52,276
						Total of Vr no 5 - MIS:	52,276
	6 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	6,39,100
						03 Dearness Allowance	3,51,505
						06 Other Allowances	140
						55 House Rent Allowance	39,060
						Total of Vr no 6 - EST:	10,29,805
	6 - MIS	Second	Voted	No Objection	343504001 03 00	09 Electrical Dues	61,418
						Total of Vr no 6 - MIS:	61,418
	7 - MIS	Second	Voted	No Objection	343504001 03 00	12 Office Furniture and Instrument	98,649
						Total of Vr no 7 - MIS:	98,649
	8 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	1,948
						Total of Vr no 8 - MIS:	1,948

Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - EST	Second	Voted	No Objection	343504001 04 00	03 Dearness Allowance	37,496
						Total of Vr no 1 - EST:	37,496
	5 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	5,96,400
						03 Dearness Allowance	3,28,020
						06 Other Allowances	180
						55 House Rent Allowance	47,000
						Total of Vr no 5 - EST:	9,71,600

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	800 Other expenditure
Sub Head	04	State Level Expert Appraisal Committee and State Level Environment Impact Assessment Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	2 - MIS	First	Voted	No Objection	343504800 04 00	42 Other Expense	4,51,800
						Total of Vr no 2 - MIS:	4,51,800
	9 - MIS	Second	Voted	No Objection	343504800 04 00	58 Payment for Outsourcing Services	1,97,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 45 **Environment Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	800 Other expenditure
Sub Head	04	State Level Expert Appraisal Committee and State Level Environment Impact Assessment Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	9 - MIS					Total of Vr no 9 - MIS:	1,97,253

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	10 - MIS	Second	Voted	No Objection	343504800 05 00	58 Not Available	50,46,263
						Total of Vr no 10 - MIS:	50,46,263
						Total of LUCKNOW-2 (60):	**91,08,722**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Administrative Reforms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	136 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	3,780
						Total of Vr no 136 - MIS:	3,780
	137 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	1,04,760
						Total of Vr no 137 - MIS:	1,04,760
	54 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,54,800
						03 Dearness Allowance	3,05,140
						06 Other Allowances	7,770
						55 House Rent Allowance	50,420
						Total of Vr no 54 - EST:	9,18,130
	55 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	3,03,130
						03 Dearness Allowance	1,65,440
						06 Other Allowances	7,070
						55 House Rent Allowance	16,640
						Total of Vr no 55 - EST:	4,92,280
	77 - MIS	First	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,121
						Total of Vr no 77 - MIS:	42,121
	78 - MIS	First	Voted	No Objection	205200091 04 00	46 Purchase of Computer Hardware/ Software	11,800
						Total of Vr no 78 - MIS:	11,800
	82 - MIS	First	Voted	No Objection	205200091 04 00	49 Medical Expenses	30,408
						Total of Vr no 82 - MIS:	30,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Administrative Reforms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	86 - MIS	First	Voted	No Objection	205200091 04 00	49 Medical Expenses	15,387
						Total of Vr no 86 - MIS:	15,387
	90 - TA	First	Voted	No Objection	205200091 04 00	04 Travelling Allowance	9,540
						Total of Vr no 90 - TA:	9,540

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001891	15 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,266
						Total of Vr no 15 - EST:	4,266

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001897	25 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	41,120
						Total of Vr no 25 - EST:	3,59,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003334	17 - EST	First	Voted	No Objection	207000800 03 00	06 Other Allowances	66,875
						Total of Vr no 17 - EST:	66,875
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,97,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	21,801
						Total of Vr no 6 - EST:	3,26,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	107 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 107 - MIS:	75,000
	170 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,000
						Total of Vr no 170 - MIS:	7,000
	212 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	39,591
						Total of Vr no 212 - MIS:	39,591
	213 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	45,338
						Total of Vr no 213 - TA:	45,338
	22 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	8,71,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	22 - MIS					Total of Vr no 22 - MIS:	8,71,995
	26 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	84,640
	27 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	18,438
						Total of Vr no 27 - EST:	18,438
	28 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	84,569
						Total of Vr no 28 - EST:	84,569
	29 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,120
						Total of Vr no 29 - EST:	3,120
	30 - EST	Second	Voted	No Objection	207000800 03 00	55 House Rent Allowance	2,982
						Total of Vr no 30 - EST:	2,982
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	14,45,100
						03 Dearness Allowance	7,94,805
						55 House Rent Allowance	96,060
						Total of Vr no 5 - EST:	23,35,965
	55 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,30,405
						Total of Vr no 55 - MIS:	4,30,405
	56 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	45,328
						Total of Vr no 56 - MIS:	45,328
	57 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	1,88,800
						Total of Vr no 57 - MIS:	1,88,800
						Total of LUCKNOW-2 (60):	**66,18,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Office Inspectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	1 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	15,43,600
						03 Dearness Allowance	8,48,980
						06 Other Allowances	570
						55 House Rent Allowance	1,24,610
						Total of Vr no 1 - EST:	25,17,760
	1 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	5,646
						Total of Vr no 1 - MIS:	5,646
	16 - MIS	First	Voted	No Objection	205200091 03 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 16 - MIS:	11,000
	17 - MIS	First	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	22,500
						Total of Vr no 17 - MIS:	22,500
	18 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,229
						Total of Vr no 18 - MIS:	24,229
	2 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,78,700
						03 Dearness Allowance	3,18,285
						06 Other Allowances	60
						55 House Rent Allowance	47,840
						Total of Vr no 2 - EST:	9,44,885
	2 - MIS	First	Voted	No Objection	205200091 03 00	02 Wages	15,500
						Total of Vr no 2 - MIS:	15,500
	26 - MIS	Second	Voted	No Objection	205200091 03 00	02 Wages	61,000
						Total of Vr no 26 - MIS:	61,000
	27 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	98,535
						Total of Vr no 27 - TA:	98,535
	28 - MIS	Second	Voted	No Objection	205200091 03 00	02 Wages	77,000
						Total of Vr no 28 - MIS:	77,000
	29 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	16,980
						Total of Vr no 29 - MIS:	16,980
	30 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	22,370
						Total of Vr no 30 - MIS:	22,370
	31 - MIS	Second	Voted	No Objection	205200091 03 00	09 Electrical Dues	25,000
						Total of Vr no 31 - MIS:	25,000
	32 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,090
						Total of Vr no 32 - MIS:	6,090
	33 - MIS	Second	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 33 - MIS:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Office Inspectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	34 - MIS	Second	Voted	No Objection	205200091 03 00	02 Wages	15,500
						Total of Vr no 34 - MIS:	15,500
	35 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	33,650
						Total of Vr no 35 - MIS:	33,650
	36 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	5,110
						Total of Vr no 36 - MIS:	5,110
	4 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	53,742
						Total of Vr no 4 - MIS:	53,742
	5 - MIS	First	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	99,490
						Total of Vr no 5 - MIS:	99,490
	6 - MIS	First	Voted	No Objection	205200091 03 00	16 Payment for Commercial and Special Services	6,866
						Total of Vr no 6 - MIS:	6,866
						Total of PRAYAGRAJ-2 (64):	40,92,853

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,15,120
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,35,086
						Total of Vr no 1 - MIS:	2,35,086
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,31,013
						03 Dearness Allowance	9,52,057
						55 House Rent Allowance	1,77,640
						Total of Vr no 2 - EST:	28,60,710
	2 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	14,55,150
						Total of Vr no 2 - MIS:	14,55,150
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,200
						Total of Vr no 3 - EST:	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	3 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	11,69,117
						Total of Vr no 3 - MIS:	11,69,117
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	43,793
						Total of Vr no 4 - EST:	43,793
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,06,242
						Total of Vr no 5 - EST:	1,06,242
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,636
						Total of Vr no 6 - EST:	9,636
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,286
						Total of Vr no 7 - EST:	2,286
						Total of AGRA (08):	**60,01,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	18,480
						Total of Vr no 1 - EST:	18,480
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	14,800
						Total of Vr no 1 - MIS:	14,800
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,16,166
						Total of Vr no 2 - EST:	1,16,166
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,40,986
						Total of Vr no 2 - MIS:	1,40,986
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,38,160
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 3 - MIS:	19,302
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,24,961
						03 Dearness Allowance	10,03,729
						55 House Rent Allowance	1,72,734
						Total of Vr no 4 - EST:	30,01,424
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
						Total of ALIGARH (06):	**35,95,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
						Total of AMBEDKAR NAGAR (74):	**46,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,09,800
						03 Dearness Allowance	60,390
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,73,320
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	39,471
						Total of Vr no 1 - MIS:	39,471
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,31,800
						03 Dearness Allowance	4,02,490
						55 House Rent Allowance	38,560
						Total of Vr no 2 - EST:	11,72,850
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,348
						Total of Vr no 2 - MIS:	19,348
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,12,684
						03 Dearness Allowance	1,71,976
						06 Other Allowances	4,500
						55 House Rent Allowance	8,750
						Total of Vr no 3 - EST:	4,97,910
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,03,646
						Total of Vr no 3 - MIS:	2,03,646
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,82,651
						03 Dearness Allowance	5,95,459
						55 House Rent Allowance	60,750
						Total of Vr no 4 - EST:	17,38,860
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	97,492
						Total of Vr no 4 - MIS:	97,492
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	69,840
						Total of Vr no 5 - EST:	69,840
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,19,311
						Total of Vr no 5 - MIS:	2,19,311
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	43,874
						Total of Vr no 6 - EST:	43,874
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,86,183
						03 Dearness Allowance	3,77,401
						55 House Rent Allowance	38,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	7 - EST					Total of Vr no 7 - EST:	11,02,144
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,97,780
						06 Other Allowances	4,500
						55 House Rent Allowance	11,662
						Total of Vr no 8 - EST:	5,73,542
						Total of AURAIYA (81):	**59,98,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,10,940
						Total of Vr no 1 - EST:	1,10,940
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,05,481
						Total of Vr no 1 - MIS:	3,05,481
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	40,342
						Total of Vr no 2 - EST:	40,342
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,10,460
						Total of Vr no 2 - MIS:	1,10,460
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,216
						Total of Vr no 3 - EST:	3,216
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	69,850
						Total of Vr no 3 - MIS:	69,850
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	52,525
						Total of Vr no 4 - EST:	52,525
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,145
						Total of Vr no 4 - TA:	1,145
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,60,555
						03 Dearness Allowance	9,68,305
						55 House Rent Allowance	55,458
						Total of Vr no 5 - EST:	27,84,318
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,385
						Total of Vr no 5 - TA:	1,385
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,65,648
						03 Dearness Allowance	4,21,107
						55 House Rent Allowance	13,850
						Total of Vr no 6 - EST:	12,00,605
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,267
						Total of Vr no 6 - TA:	1,267
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,31,697
						03 Dearness Allowance	4,57,433
						55 House Rent Allowance	35,610
						Total of Vr no 7 - EST:	13,24,740
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,003
						Total of Vr no 7 - TA:	1,003
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	8 - EST					Total of Vr no 8 - EST:	85,840
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,62,800
						03 Dearness Allowance	1,39,284
						Total of Vr no 9 - EST:	4,02,084
						Total of AZAMGARH (34):	**64,95,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,27,919
						Total of Vr no 2 - MIS:	2,27,919
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	10,749
						Total of Vr no 3 - TA:	10,749
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	7,389
						Total of Vr no 4 - MIS:	7,389
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,764
						Total of Vr no 5 - TA:	1,764
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,498
						Total of Vr no 6 - TA:	2,498
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,997
						Total of Vr no 7 - TA:	4,997
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,599
						Total of Vr no 8 - MIS:	1,56,599
						Total of BADAUN (13):	**4,58,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,57,894
						03 Dearness Allowance	8,56,841
						55 House Rent Allowance	82,730
						Total of Vr no 1 - EST:	24,97,465
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,98,200
						03 Dearness Allowance	8,79,010
						55 House Rent Allowance	82,730
						Total of Vr no 10 - EST:	25,59,940
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,10,600
						03 Dearness Allowance	8,85,280
						55 House Rent Allowance	55,330
						Total of Vr no 2 - EST:	25,51,210
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 2 - MIS:	19,302
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	96,576
						Total of Vr no 3 - EST:	96,576
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,725
						03 Dearness Allowance	7,804
						Total of Vr no 4 - EST:	22,529
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,41,490
						Total of Vr no 4 - MIS:	1,41,490
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,490
						03 Dearness Allowance	8,740
						Total of Vr no 5 - EST:	25,230
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	29,700
						03 Dearness Allowance	15,741
						Total of Vr no 6 - EST:	45,441
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	67,214
						Total of Vr no 6 - MIS:	67,214
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,792
						Total of Vr no 7 - EST:	16,721
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,25,321
						Total of Vr no 7 - MIS:	1,25,321
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,806
						03 Dearness Allowance	33,287
						Total of Vr no 8 - EST:	96,093
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 8 - MIS:	60,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,00,383
						03 Dearness Allowance	8,79,661
						55 House Rent Allowance	54,980
						Total of Vr no 9 - EST:	25,35,024
						Total of BAGPAT (83):	**1,10,43,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,34,400
						03 Dearness Allowance	3,48,920
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	9,89,960
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,20,148
						Total of Vr no 1 - MIS:	1,20,148
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,20,100
						03 Dearness Allowance	2,86,055
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	8,09,835
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	75,500
						Total of Vr no 2 - MIS:	75,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 3 - EST:	59,055
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	96,000
						Total of Vr no 3 - MIS:	96,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,59,627
						03 Dearness Allowance	6,92,793
						55 House Rent Allowance	61,439
						Total of Vr no 4 - EST:	20,13,859
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,59,400
						03 Dearness Allowance	6,92,670
						55 House Rent Allowance	36,280
						Total of Vr no 5 - EST:	19,88,350
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	849
						Total of Vr no 5 - TA:	849
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 6 - EST:	55,645
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	6,640
						Total of Vr no 7 - EST:	2,96,800
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	71,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	8 - EST					Total of Vr no 8 - EST:	71,994
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,696
						Total of Vr no 9 - EST:	9,696
						Total of BAHRAICH (51):	66,49,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 2 - MIS:	8,000
						Total of BALLIA (31):	**70,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	65,045
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,18,944
						Total of Vr no 1 - MIS:	3,18,944
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,24,700
						03 Dearness Allowance	7,28,585
						55 House Rent Allowance	44,800
						Total of Vr no 2 - EST:	20,98,085
						Total of BALRAMPUR (79):	**24,82,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,84,075
						03 Dearness Allowance	3,21,241
						55 House Rent Allowance	21,990
						Total of Vr no 1 - EST:	9,27,306
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 1 - MIS:	61,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,61,877
						03 Dearness Allowance	4,19,033
						06 Other Allowances	600
						55 House Rent Allowance	19,460
						Total of Vr no 2 - EST:	12,00,970
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,26,103
						03 Dearness Allowance	6,74,357
						55 House Rent Allowance	45,280
						Total of Vr no 3 - EST:	19,45,740
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,70,282
						Total of Vr no 3 - MIS:	2,70,282
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	50,544
						Total of Vr no 4 - EST:	50,544
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,294
						Total of Vr no 4 - MIS:	31,294
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	35,007
						Total of Vr no 5 - EST:	35,007
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	77,275
						Total of Vr no 6 - EST:	77,275
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,058
						03 Dearness Allowance	3,129
						Total of Vr no 7 - EST:	8,187
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,46,738
						03 Dearness Allowance	1,31,554
						Total of Vr no 8 - EST:	3,78,292
						Total of BANDA (26):	**50,48,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	68,472
						Total of Vr no 1 - EST:	68,472
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,41,902
						Total of Vr no 1 - MIS:	2,41,902
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	43,014
						Total of Vr no 2 - EST:	43,014
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 2 - MIS:	59,500
	3 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	24,000
						Total of Vr no 3 - LTC:	24,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,48,415
						Total of Vr no 4 - MIS:	2,48,415
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,59,500
						Total of Vr no 5 - MIS:	1,59,500
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 6 - MIS:	62,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,13,347
						Total of Vr no 7 - MIS:	2,13,347
	8 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	758
						Total of Vr no 8 - MIS:	758
						Total of BARABANKY (54):	**11,20,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,60,500
						03 Dearness Allowance	5,25,800
						55 House Rent Allowance	43,380
						Total of Vr no 1 - EST:	15,29,680
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	99,549
						Total of Vr no 1 - MIS:	99,549
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,85,515
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	5,25,625
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 2 - MIS:	93,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,72,858
						03 Dearness Allowance	8,10,072
						55 House Rent Allowance	56,400
						Total of Vr no 3 - EST:	23,39,330
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 3 - MIS:	88,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,79,919
						03 Dearness Allowance	10,33,956
						55 House Rent Allowance	1,22,940
						Total of Vr no 4 - EST:	30,36,815
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	67,714
						03 Dearness Allowance	35,955
						Total of Vr no 5 - EST:	1,03,669
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	17,919
						Total of Vr no 5 - MIS:	17,919
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,000
						Total of Vr no 6 - EST:	4,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	40,726
						Total of Vr no 7 - EST:	40,726
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	70,140
						Total of Vr no 8 - EST:	70,140
	8 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	10,78,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	8 - MIS					Total of Vr no 8 - MIS:	10,78,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,85,139
						03 Dearness Allowance	2,11,176
						55 House Rent Allowance	37,482
						Total of Vr no 9 - EST:	6,33,797
	9 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	10,48,734
						Total of Vr no 9 - MIS:	10,48,734
						Total of BAREILLY (11):	**1,07,55,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,85,700
						03 Dearness Allowance	3,74,660
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	10,66,060
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,58,240
						03 Dearness Allowance	5,82,032
						55 House Rent Allowance	25,015
						Total of Vr no 2 - EST:	16,65,287
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 2 - MIS:	19,302
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,587
						Total of Vr no 3 - MIS:	62,587
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 4 - MIS:	1,72,316
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,500
						Total of Vr no 5 - MIS:	58,500
	7 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,42,400
						Total of Vr no 7 - CON:	1,42,400

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	32	Government Engineering College, Basti	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33006400	6 - GIA	Second	Voted	No Objection	220300112 32 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 6 - GIA:	25,50,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BASTI (33)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - MIS	Second	Voted	No Objection	420202104 58 00	24 Major Construction Works	45,90,000
						Total of Vr no 1 - MIS:	45,90,000
						Total of BASTI (33):	1,03,72,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	328 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,41,740
						Total of Vr no 328 - PEN:	9,41,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	328 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,41,740
						Total of Vr no 328 - PEN:	9,41,740

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 1 - MIS:	77,500
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 2 - MIS:	93,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,20,289
						Total of Vr no 3 - MIS:	2,20,289
						Total of BIJNORE (12):	**22,74,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	16	Establishment of multi business organization in Jahangirabad Bulandshahr	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	2 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	5,13,850
						Total of Vr no 2 - GIA:	5,13,850
	3 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	15,07,455
						Total of Vr no 3 - GIA:	15,07,455

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,84,310
						03 Dearness Allowance	5,41,365
						06 Other Allowances	4,500
						55 House Rent Allowance	25,980
						Total of Vr no 1 - EST:	15,56,155
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	66,800
						Total of Vr no 1 - MIS:	66,800
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,18,369
						03 Dearness Allowance	6,70,104
						55 House Rent Allowance	54,727
						Total of Vr no 2 - EST:	19,43,200
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,88,765
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,17,871
						03 Dearness Allowance	7,24,829
						55 House Rent Allowance	67,713
						Total of Vr no 4 - EST:	21,10,413
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,65,110
						Total of Vr no 4 - MIS:	1,65,110
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	16,830
						Total of Vr no 5 - EST:	16,830
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,75,952
						Total of Vr no 5 - MIS:	1,75,952
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	81,030
						Total of Vr no 6 - EST:	81,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	72,960
						Total of Vr no 6 - MIS:	72,960
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,57,200
						03 Dearness Allowance	5,26,460
						55 House Rent Allowance	17,730
						Total of Vr no 7 - EST:	15,01,390
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 7 - MIS:	61,500
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,83,300
						03 Dearness Allowance	1,55,815
						55 House Rent Allowance	8,800
						Total of Vr no 8 - EST:	4,47,915
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,484
						03 Dearness Allowance	6,616
						55 House Rent Allowance	652
						Total of Vr no 9 - EST:	19,752
						Total of BULANDSHAHAR (05):	**1,04,29,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	221 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,117
						Total of Vr no 221 - PEN:	46,117
	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	47,124
						Total of Vr no 222 - PEN:	47,124
	223 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	47,124
						Total of Vr no 223 - PEN:	47,124
	224 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,673
						Total of Vr no 224 - PEN:	12,673
	225 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,007
						Total of Vr no 225 - PEN:	1,007
	226 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,691
						Total of Vr no 226 - PEN:	2,691
	228 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,109
						Total of Vr no 228 - PEN:	48,109
	230 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,848
						Total of Vr no 230 - PEN:	1,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	221 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	46,117
						Total of Vr no 221 - PEN:	46,117
	222 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	47,124
						Total of Vr no 222 - PEN:	47,124
	223 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	47,124
						Total of Vr no 223 - PEN:	47,124
	224 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	12,673
						Total of Vr no 224 - PEN:	12,673
	225 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,007
						Total of Vr no 225 - PEN:	1,007
	226 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,691
						Total of Vr no 226 - PEN:	2,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	228 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,109
						Total of Vr no 228 - PEN:	48,109
	230 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,848
						Total of Vr no 230 - PEN:	1,848

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	06	Chandauli Multi-Business Organization, Chandauli	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	7 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	1,39,788
						Total of Vr no 7 - GIA:	1,39,788
	8 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	8,31,235
						Total of Vr no 8 - GIA:	8,31,235

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,900
						03 Dearness Allowance	15,895
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	46,895
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	96,890
						Total of Vr no 1 - MIS:	96,890
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	24,532
						Total of Vr no 2 - MIS:	24,532
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	37,913
						Total of Vr no 3 - MIS:	37,913
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	14,603
						Total of Vr no 4 - MIS:	14,603
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	5 - MIS					Total of Vr no 5 - MIS:	1,56,651
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 6 - MIS:	62,000
						Total of CHANDAULI (77):	**18,23,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 1 - MIS:	61,500
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	17,400
						Total of Vr no 2 - MIS:	17,400
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 3 - MIS:	50,000
						Total of CHATRAPATI S M NAGAR (89):	**1,28,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,79,100
						03 Dearness Allowance	8,13,505
						06 Other Allowances	1,000
						55 House Rent Allowance	36,700
						Total of Vr no 1 - EST:	23,30,305
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	72,216
						Total of Vr no 1 - MIS:	72,216
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,40,565
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,406
						Total of Vr no 2 - TA:	5,406
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,13,600
						03 Dearness Allowance	2,80,005
						55 House Rent Allowance	14,800
						Total of Vr no 3 - EST:	8,08,405
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,79,580
						Total of Vr no 3 - MIS:	2,79,580
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,58,694
						03 Dearness Allowance	8,57,281
						06 Other Allowances	1,000
						55 House Rent Allowance	53,877
						Total of Vr no 4 - EST:	24,70,852
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,65,713
						Total of Vr no 4 - MIS:	4,65,713
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,39,498
						Total of Vr no 5 - MIS:	2,39,498
						Total of CHITRAKOOT (87):	**69,12,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,57,165
						Total of Vr no 1 - MIS:	2,57,165
						Total of DEORIA (35):	**2,57,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	85,863
						03 Dearness Allowance	47,225
						Total of Vr no 1 - EST:	1,33,088
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,25,321
						Total of Vr no 1 - MIS:	1,25,321
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,348
						Total of Vr no 2 - MIS:	19,348
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 3 - MIS:	59,500
						Total of ETAH (10):	**3,37,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,99,300
						03 Dearness Allowance	3,29,615
						55 House Rent Allowance	9,480
						Total of Vr no 1 - EST:	9,38,395
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,55,640
						55 House Rent Allowance	15,510
						Total of Vr no 2 - EST:	7,35,950
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	27,064
						Total of Vr no 3 - EST:	27,064
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,101
						Total of Vr no 4 - EST:	30,101
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,590
						Total of Vr no 5 - EST:	10,590
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,99,300
						03 Dearness Allowance	3,29,615
						55 House Rent Allowance	9,480
						Total of Vr no 6 - EST:	9,38,395
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,55,640
						55 House Rent Allowance	15,510
						Total of Vr no 7 - EST:	7,35,950
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,92,877
						03 Dearness Allowance	2,33,545
						Total of Vr no 8 - EST:	7,26,422
						Total of ETAWAH (19):	**41,42,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,32,000
						03 Dearness Allowance	2,92,600
						06 Other Allowances	4,500
						55 House Rent Allowance	11,560
						Total of Vr no 1 - EST:	8,40,660
	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	471
						Total of Vr no 1 - TA:	471
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,704
						03 Dearness Allowance	2,037
						Total of Vr no 2 - EST:	5,741
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	735
						Total of Vr no 2 - TA:	735
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,32,000
						03 Dearness Allowance	2,92,600
						06 Other Allowances	4,500
						55 House Rent Allowance	11,560
						Total of Vr no 3 - EST:	8,40,660
	3 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	5,66,866
						Total of Vr no 3 - MIS:	5,66,866
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,59,360
						03 Dearness Allowance	4,72,648
						55 House Rent Allowance	23,100
						Total of Vr no 4 - EST:	13,55,108
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,46,500
						03 Dearness Allowance	3,55,575
						06 Other Allowances	4,500
						55 House Rent Allowance	15,190
						Total of Vr no 5 - EST:	10,21,765
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,18,943
						03 Dearness Allowance	10,55,418
						55 House Rent Allowance	54,282
						Total of Vr no 6 - EST:	30,28,643
						Total of FAIZABAD (49):	**77,22,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,20,800
						03 Dearness Allowance	2,07,440
						06 Other Allowances	1,62,000
						Total of Vr no 1 - EST:	12,90,240
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,865
						03 Dearness Allowance	6,288
						Total of Vr no 10 - EST:	18,153
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,42,113
						03 Dearness Allowance	4,00,528
						Total of Vr no 2 - EST:	22,42,641
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,05,800
						03 Dearness Allowance	36,391
						Total of Vr no 3 - EST:	1,42,191
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,06,300
						03 Dearness Allowance	33,365
						Total of Vr no 4 - EST:	1,39,665
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	65,900
						03 Dearness Allowance	14,613
						Total of Vr no 5 - EST:	80,513
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,400
						03 Dearness Allowance	7,600
						Total of Vr no 6 - EST:	30,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	63,100
						03 Dearness Allowance	33,443
						Total of Vr no 7 - EST:	96,543
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	50,887
						03 Dearness Allowance	26,970
						Total of Vr no 8 - EST:	77,857
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,827
						03 Dearness Allowance	15,278
						Total of Vr no 9 - EST:	44,105
						Total of FATEHGARH (18):	**41,61,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,11,900
						03 Dearness Allowance	3,89,070
						55 House Rent Allowance	25,750
						Total of Vr no 1 - EST:	11,26,720
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,47,500
						Total of Vr no 1 - MIS:	1,47,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,36,403
						03 Dearness Allowance	5,70,022
						55 House Rent Allowance	35,840
						Total of Vr no 2 - EST:	16,42,265
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,820
						Total of Vr no 3 - EST:	5,820
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,01,726
						03 Dearness Allowance	12,08,474
						55 House Rent Allowance	59,017
						Total of Vr no 4 - EST:	34,69,217
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	83,049
						Total of Vr no 4 - MIS:	83,049
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,13,200
						03 Dearness Allowance	3,89,785
						55 House Rent Allowance	25,750
						Total of Vr no 5 - EST:	11,28,735
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,36,438
						Total of Vr no 5 - MIS:	1,36,438
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,02,000
						03 Dearness Allowance	6,06,100
						55 House Rent Allowance	35,840
						Total of Vr no 6 - EST:	17,43,940
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,820
						Total of Vr no 7 - EST:	5,820
						Total of FATEHPUR (21):	**96,11,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,23,090
						06 Other Allowances	4,500
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,56,910
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,11,200
						Total of Vr no 1 - MIS:	1,11,200
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,53,400
						03 Dearness Allowance	6,34,370
						55 House Rent Allowance	43,060
						Total of Vr no 2 - EST:	18,30,830
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 2 - MIS:	88,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	66,905
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,05,262
						Total of Vr no 3 - MIS:	2,05,262
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,42,300
						03 Dearness Allowance	7,93,265
						55 House Rent Allowance	49,620
						Total of Vr no 4 - EST:	22,85,185
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	12,036
						Total of Vr no 4 - MIS:	12,036
						Total of FIROZABAD (68):	**49,56,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	68,688
						Total of Vr no 1 - EST:	68,688
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,675
						Total of Vr no 1 - MIS:	9,675
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,772
						Total of Vr no 2 - EST:	20,772
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	70,758
						Total of Vr no 2 - MIS:	70,758
						Total of GAUTAM BUDHA NAGAR (76):	**1,69,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,22,452
						03 Dearness Allowance	6,17,348
						55 House Rent Allowance	55,109
						Total of Vr no 1 - EST:	17,94,909
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,53,450
						55 House Rent Allowance	11,850
						Total of Vr no 2 - EST:	4,44,300
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 3 - EST:	2,480

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104	Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - MIS	Second	Voted	No Objection	420202104 58 00	24 Major Construction Works	3,77,12,000
						Total of Vr no 1 - MIS:	3,77,12,000
						Total of GAZIPUR (30):	**4,00,15,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 1 - MIS:	1,40,000
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,500
						Total of Vr no 2 - MIS:	31,500
						Total of GHAZIABAD (59):	**1,71,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,02,700
						03 Dearness Allowance	8,81,485
						55 House Rent Allowance	48,140
						Total of Vr no 1 - EST:	25,32,325
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,42,400
						03 Dearness Allowance	7,38,320
						55 House Rent Allowance	28,760
						Total of Vr no 2 - EST:	21,09,480
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,34,800
						Total of Vr no 2 - MIS:	1,34,800
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 3 - EST:	69,595
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,06,000
						Total of Vr no 3 - MIS:	1,06,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,91,806
						03 Dearness Allowance	3,25,494
						06 Other Allowances	4,500
						55 House Rent Allowance	4,650
						Total of Vr no 4 - EST:	9,26,450
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,651
						Total of Vr no 4 - MIS:	1,56,651
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	95,779
						Total of Vr no 5 - EST:	95,779
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,694
						Total of Vr no 6 - EST:	2,694
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,256
						Total of Vr no 6 - MIS:	19,256
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,200
						03 Dearness Allowance	2,226
						Total of Vr no 7 - EST:	6,426
						Total of GONDA (50):	**61,64,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	479 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,86,38,078
						Total of Vr no 479 - PEN:	2,86,38,078

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	479 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,38,078
						Total of Vr no 479 - PEN:	2,86,38,078

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	M.P Polytechnic Gorakhpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	10 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	5,87,215
						Total of Vr no 10 - GIA:	5,87,215
	11 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	19,56,085
						Total of Vr no 11 - GIA:	19,56,085
	12 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	13,18,395
						Total of Vr no 12 - GIA:	13,18,395

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,40,196
						Total of Vr no 1 - EST:	1,40,196
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,456
						Total of Vr no 2 - EST:	30,456
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	2 - MIS					Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,696
						Total of Vr no 3 - EST:	9,696
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,82,350
						Total of Vr no 5 - MIS:	1,82,350
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,81,950
						Total of Vr no 6 - MIS:	1,81,950
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,400
						Total of Vr no 8 - MIS:	90,400
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,55,135
						Total of Vr no 9 - MIS:	1,55,135
						Total of GORAKHPUR (32):	**6,20,83,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,100
						03 Dearness Allowance	2,805
						Total of Vr no 1 - EST:	7,905
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,91,664
						Total of Vr no 1 - MIS:	1,91,664
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,09,315
						Total of Vr no 2 - MIS:	1,09,315
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,04,813
						Total of Vr no 3 - MIS:	2,04,813
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,30,000
						Total of Vr no 4 - MIS:	1,30,000
						Total of HAMIRPUR (25):	**6,43,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	97,490
						03 Dearness Allowance	53,620
						55 House Rent Allowance	5,401
						Total of Vr no 1 - EST:	1,56,511
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	51,429
						Total of Vr no 1 - MIS:	51,429
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,99,500
						Total of Vr no 2 - MIS:	1,99,500
						Total of HAPUR (90):	**4,07,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,57,100
						03 Dearness Allowance	3,06,405
						06 Other Allowances	4,500
						55 House Rent Allowance	13,190
						Total of Vr no 1 - EST:	8,81,195
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	95,800
						Total of Vr no 1 - MIS:	95,800
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,08,900
						03 Dearness Allowance	7,74,895
						55 House Rent Allowance	34,570
						Total of Vr no 2 - EST:	22,18,365
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,65,796
						03 Dearness Allowance	1,99,129
						Total of Vr no 3 - EST:	5,64,925
						Total of HARDOI (47):	**38,22,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	04	Murlidhar Gajanand Multi-Business Organization, Hathras	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	2 - GIA	Second	Voted	No Objection	220300104 04 00	31 Subsidiary Grant-General (Pay)	11,30,120
						Total of Vr no 2 - GIA:	11,30,120

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,41,000
						03 Dearness Allowance	10,12,550
						55 House Rent Allowance	88,040
						Total of Vr no 1 - EST:	29,41,590
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,40,412
						Total of Vr no 1 - MIS:	1,40,412
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	3,81,740
						Total of HATHRAS (78):	**45,93,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,12,420
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	3,22,430
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,07,200
						Total of Vr no 1 - MIS:	2,07,200
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,32,365
						55 House Rent Allowance	5,960
						Total of Vr no 2 - EST:	9,42,625
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 3 - MIS:	30,500
						Total of JALAUN (24):	**15,62,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	97,490
						03 Dearness Allowance	53,620
						Total of Vr no 1 - EST:	1,51,110
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	99,000
						Total of Vr no 1 - MIS:	99,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,560
						03 Dearness Allowance	9,410
						Total of Vr no 2 - EST:	34,970
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,15,800
						Total of Vr no 2 - MIS:	1,15,800
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,29,280
						03 Dearness Allowance	71,104
						06 Other Allowances	3,600
						Total of Vr no 3 - EST:	2,03,984
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,09,286
						03 Dearness Allowance	6,64,557
						55 House Rent Allowance	42,820
						Total of Vr no 4 - EST:	19,16,663
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,066
						Total of Vr no 4 - TA:	5,066
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,94,500
						03 Dearness Allowance	4,89,500
						55 House Rent Allowance	10,500
						Total of Vr no 5 - EST:	13,94,500
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	24,200
						Total of Vr no 5 - MIS:	24,200
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,78,329
						03 Dearness Allowance	98,081
						55 House Rent Allowance	9,880
						Total of Vr no 6 - EST:	2,86,290
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,021
						Total of Vr no 6 - TA:	1,021
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	95,820
						Total of Vr no 7 - MIS:	95,820
						Total of JAUNPUR (29):	**43,28,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23006040	462 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	70,79,380
						Total of Vr no 462 - PEN:	70,79,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23006040	462 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,79,380
						Total of Vr no 462 - PEN:	70,79,380

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	Second	Voted	No Objection	220300001 04 00	03 Dearness Allowance	2,322
						Total of Vr no 1 - EST:	2,322
	2 - EST	Second	Voted	No Objection	220300001 04 00	03 Dearness Allowance	9,696
						Total of Vr no 2 - EST:	9,696
	3 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 3 - EST:	59,985
	4 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 4 - EST:	2,54,980
	4 - MIS	Second	Voted	No Objection	220300001 04 00	29 Maintenance	38,409
						Total of Vr no 4 - MIS:	38,409
	5 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,744
						Total of Vr no 5 - MIS:	1,744

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - MIS	First	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	1,47,612
						Total of Vr no 2 - MIS:	1,47,612
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	1,17,600
						Total of Vr no 6 - MIS:	1,17,600
						Total of JHANSI (23):	**1,49,13,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,53,445
						03 Dearness Allowance	10,74,395
						55 House Rent Allowance	32,980
						Total of Vr no 1 - EST:	30,60,820
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,87,197
						Total of Vr no 1 - MIS:	1,87,197
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 2 - EST:	65,565
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,00,370
						Total of Vr no 2 - MIS:	1,00,370
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,27,648
						03 Dearness Allowance	7,30,207
						55 House Rent Allowance	46,563
						Total of Vr no 3 - EST:	21,04,418
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,400
						03 Dearness Allowance	86,295
						Total of Vr no 4 - EST:	2,47,695
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 4 - MIS:	1,72,316
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,51,305
						55 House Rent Allowance	7,840
						Total of Vr no 5 - EST:	4,38,745
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	80,443
						Total of Vr no 5 - MIS:	80,443
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,20,700
						03 Dearness Allowance	8,91,385
						55 House Rent Allowance	43,590
						Total of Vr no 6 - EST:	25,55,675
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	24,500
						Total of Vr no 6 - MIS:	24,500
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	97,242
						Total of Vr no 7 - EST:	97,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	17,800
						Total of Vr no 7 - MIS:	17,800
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,25,367
						03 Dearness Allowance	66,780
						55 House Rent Allowance	4,113
						Total of Vr no 8 - EST:	1,96,260
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,19,183
						Total of Vr no 9 - EST:	1,19,183
						Total of JYOTIBA FULLE NAGAR (86):	**95,30,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,13,753
						Total of Vr no 1 - MIS:	2,13,753
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,497
						Total of Vr no 2 - MIS:	32,497
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,10,980
						Total of Vr no 3 - MIS:	1,10,980

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	29	Government Engineering College, Kannauj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84006009	4 - GIA	Second	Voted	No Objection	220300112 29 00	31 Subsidiary Grant-General (Pay)	1,65,00,000
						Total of Vr no 4 - GIA:	1,65,00,000
	5 - GIA	Second	Voted	No Objection	220300112 29 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 5 - GIA:	25,50,000
						Total of KANNAUJ (84):	**1,94,07,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,375
						03 Dearness Allowance	12,856
						55 House Rent Allowance	825
						Total of Vr no 1 - EST:	37,056
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,45,013
						Total of Vr no 1 - MIS:	3,45,013
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,179
						03 Dearness Allowance	625
						55 House Rent Allowance	181
						Total of Vr no 2 - EST:	1,985
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,663
						Total of Vr no 2 - TA:	2,663
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	30,484
						03 Dearness Allowance	16,156
						55 House Rent Allowance	1,016
						Total of Vr no 3 - EST:	47,656
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,232
						Total of Vr no 3 - TA:	1,232
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	60,900
						03 Dearness Allowance	32,277
						55 House Rent Allowance	2,030
						Total of Vr no 4 - EST:	95,207
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,431
						Total of Vr no 4 - TA:	1,431
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,29,388
						03 Dearness Allowance	6,76,162
						55 House Rent Allowance	40,333
						Total of Vr no 5 - EST:	19,45,883
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	48,980
						Total of Vr no 5 - MIS:	48,980
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,80,800
						03 Dearness Allowance	6,49,440
						06 Other Allowances	1,000
						55 House Rent Allowance	49,390
						Total of Vr no 6 - EST:	18,80,630
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,43,682
						Total of Vr no 6 - MIS:	3,43,682
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	72,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,14,565
						Total of KANPUR DEHAT (62):	**48,65,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	692 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,97,856
						Total of Vr no 692 - PEN:	2,97,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	692 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,856
						Total of Vr no 692 - PEN:	2,97,856

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	10 - EST	First	Voted	No Objection	220300001 03 00	03 Dearness Allowance	1,13,705
						Total of Vr no 10 - EST:	1,13,705
	10 - MIS	First	Voted	No Objection	220300001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,360
						Total of Vr no 10 - MIS:	19,360
	11 - EST	First	Voted	No Objection	220300001 03 00	03 Dearness Allowance	9,180
						Total of Vr no 11 - EST:	9,180
	11 - MIS	First	Voted	No Objection	220300001 03 00	49 Medical Expenses	20,110
						Total of Vr no 11 - MIS:	20,110
	12 - MIS	First	Voted	No Objection	220300001 03 00	49 Medical Expenses	1,88,232
						Total of Vr no 12 - MIS:	1,88,232
	21 - MIS	Second	Voted	No Objection	220300001 03 00	58 Payment for Outsourcing Services	1,49,669
						Total of Vr no 21 - MIS:	1,49,669
	22 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	7,936
						Total of Vr no 22 - TA:	7,936
	23 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	4,948
						Total of Vr no 23 - TA:	4,948
	29 - MIS	Second	Voted	No Objection	220300001 03 00	02 Wages	18,788
						Total of Vr no 29 - MIS:	18,788
	30 - MIS	Second	Voted	No Objection	220300001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	30 - MIS					Total of Vr no 30 - MIS:	91,198
	33 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	6,744
						Total of Vr no 33 - TA:	6,744
	36 - MIS	Second	Voted	No Objection	220300001 03 00	45 Leave Travelling Expenses	83,006
						Total of Vr no 36 - MIS:	83,006
	51 - MIS	Second	Voted	No Objection	220300001 03 00	29 Maintenance	14,623
						Total of Vr no 51 - MIS:	14,623
	52 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	6,883
						Total of Vr no 52 - TA:	6,883
	53 - MIS	Second	Voted	No Objection	220300001 03 00	08 Office Expenditure	10,623
						Total of Vr no 53 - MIS:	10,623
	54 - MIS	Second	Voted	No Objection	220300001 03 00	12 Office Furniture and Instrument	33,941
						Total of Vr no 54 - MIS:	33,941
	8 - EST	First	Voted	No Objection	220300001 03 00	03 Dearness Allowance	1,18,822
						Total of Vr no 8 - EST:	1,18,822
	8 - MIS	First	Voted	No Objection	220300001 03 00	49 Medical Expenses	2,74,581
						Total of Vr no 8 - MIS:	2,74,581
	9 - EST	First	Voted	No Objection	220300001 03 00	03 Dearness Allowance	43,800
						Total of Vr no 9 - EST:	43,800

Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	1 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	4,35,600
						03 Dearness Allowance	2,39,580
						06 Other Allowances	100
						55 House Rent Allowance	19,300
						Total of Vr no 1 - EST:	6,94,580
	16 - MIS	Second	Voted	No Objection	220300001 05 00	08 Office Expenditure	20,750
						Total of Vr no 16 - MIS:	20,750
	17 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 17 - MIS:	46,000
	18 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,863
						Total of Vr no 18 - MIS:	32,863
	2 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	2 - EST	First	Voted	No Objection	220300001 05 00	06 Other Allowances	40
						Total of Vr no 2 - EST:	2,75,475
	2 - MIS	First	Voted	No Objection	220300001 05 00	22 Hospitality Expenses	1,790
						Total of Vr no 2 - MIS:	1,790
	24 - MIS	Second	Voted	No Objection	220300001 05 00	10 Water Tax/Water Surcharge	18,66,709
						Total of Vr no 24 - MIS:	18,66,709
	25 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	51,727
						Total of Vr no 25 - MIS:	51,727
	3 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	3,66,897
						03 Dearness Allowance	2,01,793
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	5,83,250
	3 - MIS	First	Voted	No Objection	220300001 05 00	13 Expenditure on Telephone	42,335
						Total of Vr no 3 - MIS:	42,335
	4 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,19,760
	4 - TA	First	Voted	No Objection	220300001 05 00	04 Travelling Allowance	16,741
						Total of Vr no 4 - TA:	16,741
	5 - TA	First	Voted	No Objection	220300001 05 00	04 Travelling Allowance	10,955
						Total of Vr no 5 - TA:	10,955
	6 - TA	First	Voted	No Objection	220300001 05 00	04 Travelling Allowance	14,557
						Total of Vr no 6 - TA:	14,557
	7 - MIS	First	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,777
						Total of Vr no 7 - MIS:	40,777

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	21	Dr. Ambedkar Institute of Technology for Disabled People	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	13 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	1,95,610
						Total of Vr no 13 - GIA:	1,95,610
	14 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	31,60,540
						Total of Vr no 14 - GIA:	31,60,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	24	Kanpur Girls Polytechnic, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	37 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	23,976
						Total of Vr no 37 - GIA:	23,976
	38 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	90,666
						Total of Vr no 38 - GIA:	90,666
	39 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	20,688
						Total of Vr no 39 - GIA:	20,688
	40 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	87,736
						Total of Vr no 40 - GIA:	87,736
	41 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	41,376
						Total of Vr no 41 - GIA:	41,376
	42 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	1,80,448
						Total of Vr no 42 - GIA:	1,80,448
	43 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	40,176
						Total of Vr no 43 - GIA:	40,176
	44 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	30,132
						Total of Vr no 44 - GIA:	30,132
	45 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	1,30,320
						Total of Vr no 45 - GIA:	1,30,320
	46 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	12,02,225
						Total of Vr no 46 - GIA:	12,02,225
	47 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	1,75,200
						Total of Vr no 47 - GIA:	1,75,200
	48 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	4,40,730
						Total of Vr no 48 - GIA:	4,40,730
	49 - GIA	Second	Voted	No Objection	220300104 24 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 49 - GIA:	45,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 1 - MIS:	57,500
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,386
						03 Dearness Allowance	6,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	12 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	1,350
						Total of Vr no 12 - EST:	20,301
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,029
						03 Dearness Allowance	8,495
						55 House Rent Allowance	1,800
						Total of Vr no 13 - EST:	26,324
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,865
						03 Dearness Allowance	11,476
						55 House Rent Allowance	2,168
						Total of Vr no 14 - EST:	34,509
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						55 House Rent Allowance	5,880
						Total of Vr no 15 - EST:	1,15,310
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,406
						03 Dearness Allowance	7,923
						Total of Vr no 16 - EST:	22,329
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,060
						03 Dearness Allowance	3,883
						55 House Rent Allowance	588
						Total of Vr no 17 - EST:	11,531
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,955
						03 Dearness Allowance	7,396
						55 House Rent Allowance	1,088
						Total of Vr no 18 - EST:	22,439
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,910
						03 Dearness Allowance	19,032
						55 House Rent Allowance	2,683
						Total of Vr no 19 - EST:	57,625
	19 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,585
						Total of Vr no 19 - TA:	1,585
	20 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,781
						03 Dearness Allowance	8,894
						55 House Rent Allowance	1,829
						Total of Vr no 20 - EST:	27,504
	20 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,860
						Total of Vr no 20 - TA:	1,860
	31 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 31 - MIS:	46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	32 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 32 - MIS:	29,500
	34 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	2,500
						Total of Vr no 34 - MIS:	2,500
	35 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	19,95,160
						Total of Vr no 35 - MIS:	19,95,160
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,92,335
						55 House Rent Allowance	9,910
						Total of Vr no 5 - EST:	5,56,445
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,46,345
						03 Dearness Allowance	5,21,040
						55 House Rent Allowance	34,360
						Total of Vr no 6 - EST:	15,01,745
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,057
						03 Dearness Allowance	19,110
						Total of Vr no 7 - EST:	55,167

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	05	Harcourt Butler University of Technology, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	50 - GIA	Second	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	2,94,77,074
						Total of Vr no 50 - GIA:	2,94,77,074
	9 - GIA	First	Voted	No Objection	220300112 05 00	20 Subsidiary Grant-General (non pay)	13,10,000
						Total of Vr no 9 - GIA:	13,10,000

Sub Head	16	Uttar Pradesh Institute of Textile Technology, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	28 - GIA	Second	Voted	No Objection	220300112 16 00	31 Subsidiary Grant-General (Pay)	69,92,000
						Total of Vr no 28 - GIA:	69,92,000
	55 - GIA	Second	Voted	No Objection	220300112 16 00	31 Subsidiary Grant-General (Pay)	69,92,000
						Total of Vr no 55 - GIA:	69,92,000
						Total of KANPUR NAGAR (20):	**6,08,51,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,24,742
						03 Dearness Allowance	7,28,608
						55 House Rent Allowance	56,985
						Total of Vr no 1 - EST:	21,10,335
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,59,400
						03 Dearness Allowance	87,670
						55 House Rent Allowance	7,040
						Total of Vr no 2 - EST:	2,54,110
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	53,500
						Total of Vr no 2 - MIS:	53,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,39,700
						03 Dearness Allowance	3,51,835
						55 House Rent Allowance	25,580
						Total of Vr no 3 - EST:	10,17,115
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,900
						03 Dearness Allowance	2,305
						Total of Vr no 4 - EST:	4,205
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,564
						Total of Vr no 5 - EST:	9,564
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	78,450
						03 Dearness Allowance	43,148
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	1,36,158
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,39,700
						03 Dearness Allowance	3,51,835
						55 House Rent Allowance	25,580
						Total of Vr no 7 - EST:	10,17,115
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,59,400
						03 Dearness Allowance	87,670
						55 House Rent Allowance	7,040
						Total of Vr no 8 - EST:	2,54,110
						Total of KANSHIRAM NAGAR (88):	**49,49,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,07,700
						03 Dearness Allowance	2,79,235
						06 Other Allowances	4,500
						55 House Rent Allowance	21,840
						Total of Vr no 1 - EST:	8,13,275
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,15,121
						Total of Vr no 1 - MIS:	1,15,121
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,07,819
						03 Dearness Allowance	8,84,301
						06 Other Allowances	1,000
						55 House Rent Allowance	81,450
						Total of Vr no 2 - EST:	25,74,570
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,33,986
						Total of Vr no 2 - MIS:	2,33,986
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,01,600
						03 Dearness Allowance	1,65,880
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	4,71,980
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,881
						Total of Vr no 3 - MIS:	93,881
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,51,600
						03 Dearness Allowance	8,53,380
						Total of Vr no 4 - EST:	24,04,980
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,43,100
						Total of Vr no 4 - MIS:	2,43,100
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	38,100
						03 Dearness Allowance	20,193
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	59,953
						Total of KAUSHAMBI (82):	**70,10,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	4,860
						Total of Vr no 1 - EST:	2,08,530
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,800
						03 Dearness Allowance	9,240
						Total of Vr no 2 - EST:	26,040
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,600
						03 Dearness Allowance	20,130
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	59,880
						Total of KHERI (48):	**3,87,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,02,600
						03 Dearness Allowance	2,76,430
						06 Other Allowances	1,000
						55 House Rent Allowance	24,350
						Total of Vr no 1 - EST:	8,04,380
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	95,460
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,05,700
						03 Dearness Allowance	8,28,135
						55 House Rent Allowance	42,050
						Total of Vr no 3 - EST:	23,75,885
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,81,005
						06 Other Allowances	4,500
						55 House Rent Allowance	14,110
						Total of Vr no 4 - EST:	5,28,715
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,156
						Total of Vr no 5 - EST:	30,156
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	19,746
						Total of Vr no 6 - EST:	19,746
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,436
						Total of Vr no 7 - EST:	5,436
						Total of LALITPUR (58):	**38,59,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	13 - MIS	Second	Voted	No Objection	220300001 04 00	16 Payment for Commercial and Special Services	15,616
						Total of Vr no 13 - MIS:	15,616
	16 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,145
						Total of Vr no 16 - MIS:	6,145
	17 - MIS	Second	Voted	No Objection	220300001 04 00	49 Medical Expenses	13,063
						Total of Vr no 17 - MIS:	13,063
	21 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,473
						Total of Vr no 21 - MIS:	57,473
	3 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	25,926
						Total of Vr no 3 - EST:	25,926
	4 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	2,058
						Total of Vr no 4 - EST:	2,058
	4 - MIS	First	Voted	No Objection	220300001 04 00	49 Medical Expenses	16,967
						Total of Vr no 4 - MIS:	16,967
	8 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	4,36,600
						03 Dearness Allowance	2,37,655
						06 Other Allowances	1,090
						55 House Rent Allowance	20,680
						Total of Vr no 8 - EST:	6,96,025
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	56,165

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	15	Hewitt Polytechnic, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	28,32,810
						Total of Vr no 1 - GIA:	28,32,810
	2 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	15,12,670
						Total of Vr no 2 - GIA:	15,12,670
	22 - GIA	Second	Voted	No Objection	220300104 15 00	20 Subsidiary Grant-General (non pay)	16,196
						Total of Vr no 22 - GIA:	16,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	15	Hewitt Polytechnic, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	25 - GIA	Second	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	12,04,913
						Total of Vr no 25 - GIA:	12,04,913

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,70,200
						03 Dearness Allowance	10,81,135
						06 Other Allowances	1,000
						55 House Rent Allowance	1,10,340
						Total of Vr no 1 - EST:	31,62,675
	14 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	7,21,025
						Total of Vr no 14 - MIS:	7,21,025
	15 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	6,13,550
						Total of Vr no 15 - MIS:	6,13,550
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,97,994
						03 Dearness Allowance	13,18,896
						06 Other Allowances	600
						55 House Rent Allowance	1,51,419
						Total of Vr no 2 - EST:	38,68,909
	24 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	43,24,113
						Total of Vr no 24 - MIS:	43,24,113
	3 - MIS	First	Voted	Missing vchr	220300105 03 00	10 Water Tax/Water Surcharge	43,24,113
						Total of Vr no 3 - MIS:	43,24,113
	32 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 32 - MIS:	61,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,24,923
						03 Dearness Allowance	10,03,707
						55 House Rent Allowance	1,16,800
						Total of Vr no 5 - EST:	29,45,430
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	30,79,471
						03 Dearness Allowance	16,93,709
						06 Other Allowances	40
						55 House Rent Allowance	1,53,751
						Total of Vr no 6 - EST:	49,26,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	12 - EST	Second	Voted	No Objection	220300112 17 00	01 Pay	1,61,400
						03 Dearness Allowance	86,295
						55 House Rent Allowance	14,560
						Total of Vr no 12 - EST:	2,62,255
	5 - MIS	First	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	62,730
						Total of Vr no 5 - MIS:	62,730
	6 - MIS	First	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - MIS:	943

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	10 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	8,21,900
						03 Dearness Allowance	4,49,570
						06 Other Allowances	40
						55 House Rent Allowance	71,200
						Total of Vr no 10 - EST:	13,42,710
	10 - MIS	First	Voted	No Objection	220300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	8,71,000
						03 Dearness Allowance	4,79,050
						55 House Rent Allowance	84,720
						Total of Vr no 11 - EST:	14,34,770
	11 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	11 - MIS					Total of Vr no 11 - MIS:	11,800
	12 - MIS	First	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	3,071
						Total of Vr no 12 - MIS:	3,071
	18 - TA	Second	Voted	No Objection	220300800 03 00	04 Travelling Allowance	1,930
						Total of Vr no 18 - TA:	1,930
	20 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	2,98,727
						Total of Vr no 20 - MIS:	2,98,727
	26 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,55,400
						Total of Vr no 26 - MIS:	1,55,400
	27 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	48,476
						Total of Vr no 27 - MIS:	48,476
	28 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	9,07,815
						Total of Vr no 28 - MIS:	9,07,815
	29 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	63,349
						Total of Vr no 29 - MIS:	63,349
	30 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	13,85,533
						Total of Vr no 30 - MIS:	13,85,533
	31 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	83,462
						Total of Vr no 31 - MIS:	83,462
	7 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	2,15,526
						Total of Vr no 7 - MIS:	2,15,526
	8 - MIS	First	Voted	No Objection	220300800 03 00	08 Office Expenditure	87,875
						Total of Vr no 8 - MIS:	87,875
	9 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	3,120
						Total of Vr no 9 - MIS:	3,120
						Total of LUCKNOW (43):	**3,78,19,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	15	Lucknow College of Architecture, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004104	4 - GIA	Second	Voted	No Objection	220300112 15 00	20 Subsidiary Grant-General (non pay)	1,30,000
						Total of Vr no 4 - GIA:	1,30,000
	8 - GIA	Second	Voted	No Objection	220300112 15 00	31 Subsidiary Grant-General (Pay)	7,27,290
						Total of Vr no 8 - GIA:	7,27,290
						Total of LUCKNOW-2 (60):	**8,57,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,35,301
						Total of Vr no 1 - MIS:	2,35,301
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 2 - MIS:	93,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 3 - MIS:	93,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	37,400
						Total of Vr no 4 - MIS:	37,400
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,15,359
						Total of Vr no 5 - MIS:	2,15,359
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,95,151
						Total of Vr no 6 - MIS:	1,95,151
						Total of MAHARAJGANJ (70):	8,69,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	14,586
						Total of Vr no 1 - EST:	14,586
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,28,763
						Total of Vr no 1 - MIS:	2,28,763
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,407
						Total of Vr no 2 - EST:	7,407
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	73,128
						Total of Vr no 3 - EST:	73,128
						Total of MAHOBA (71):	**3,23,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	212 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	49,87,290
						Total of Vr no 212 - PEN:	49,87,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	212 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,87,290
						Total of Vr no 212 - PEN:	49,87,290

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,02,200
						03 Dearness Allowance	1,66,210
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	4,74,540
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,01,900
						03 Dearness Allowance	6,06,045
						55 House Rent Allowance	29,860
						Total of Vr no 2 - EST:	17,37,805
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 3 - EST:	65,565
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,00,749
						03 Dearness Allowance	7,70,411
						55 House Rent Allowance	43,280
						Total of Vr no 4 - EST:	22,14,440

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	28	Government Engineering College, Mainpuri	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	28	Government Engineering College, Mainpuri	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	1 - GIA	Second	Voted	No Objection	220300112 28 00	31 Subsidiary Grant-General (Pay)	1,06,00,000
						Total of Vr no 1 - GIA:	1,06,00,000
						Total of MAINPURI (09):	**2,50,66,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	03	Prem Mahavidyalaya Multi-Business Institution, Mathura	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	5 - GIA	First	Voted	No Objection	220300104 03 00	31 Subsidiary Grant-General (Pay)	14,12,820
						Total of Vr no 5 - GIA:	14,12,820
	6 - GIA	First	Voted	No Objection	220300104 03 00	31 Subsidiary Grant-General (Pay)	2,64,875
						Total of Vr no 6 - GIA:	2,64,875

Sub Head	25	Establishment of women's polytechnic in Mathura	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	1 - GIA	First	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	20,36,190
						Total of Vr no 1 - GIA:	20,36,190
	2 - GIA	First	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	3,62,625
						Total of Vr no 2 - GIA:	3,62,625
	3 - GIA	First	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	76,630
						Total of Vr no 3 - GIA:	76,630
	4 - GIA	First	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	13,634
						Total of Vr no 4 - GIA:	13,634

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,81,497
						03 Dearness Allowance	1,54,823
						06 Other Allowances	4,500
						55 House Rent Allowance	5,401
						Total of Vr no 1 - EST:	4,46,221
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,50,738
						03 Dearness Allowance	7,97,907
						55 House Rent Allowance	67,425
						Total of Vr no 2 - EST:	23,16,070
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	97,490
						03 Dearness Allowance	53,619
						55 House Rent Allowance	5,401
						Total of Vr no 3 - EST:	1,56,510
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,91,618
						Total of Vr no 7 - MIS:	1,91,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	72,77,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,02,895
						Total of Vr no 1 - EST:	5,76,295
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,23,200
						03 Dearness Allowance	4,52,760
						55 House Rent Allowance	20,930
						Total of Vr no 2 - EST:	12,96,890
						Total of MAU (66):	**18,73,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,67,400
						03 Dearness Allowance	1,47,070
						06 Other Allowances	4,600
						55 House Rent Allowance	21,940
						Total of Vr no 1 - EST:	4,41,010
	2 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	49,995
	5 - MIS	Second	Voted	No Objection	220300001 04 00	49 Medical Expenses	62,448
						Total of Vr no 5 - MIS:	62,448

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 1 - MIS:	19,302
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,70,295
						Total of Vr no 2 - MIS:	1,70,295
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,632
						Total of Vr no 3 - TA:	4,632
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 4 - MIS:	31,000
						Total of MEERUT (04):	**7,78,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,13,449
						03 Dearness Allowance	9,42,396
						55 House Rent Allowance	78,767
						Total of Vr no 1 - EST:	27,34,612
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,78,500
						Total of Vr no 1 - MIS:	1,78,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,54,975
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 2 - MIS:	19,302
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	90,105
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,91,618
						Total of Vr no 3 - MIS:	1,91,618
	4 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	1,800
						Total of Vr no 4 - EST:	1,800
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	94,767
						03 Dearness Allowance	52,122
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,48,759
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 5 - MIS:	62,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,83,673
						03 Dearness Allowance	6,51,020
						55 House Rent Allowance	33,625
						Total of Vr no 6 - EST:	18,68,318
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,88,694
						Total of Vr no 7 - MIS:	1,88,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	34	Government Engineering College, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28006364	6 - GIA	Second	Voted	No Objection	220300112 34 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 6 - GIA:	25,50,000
						Total of MIRZAPUR (28):	**83,18,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,13,000
						03 Dearness Allowance	3,37,150
						55 House Rent Allowance	26,080
						Total of Vr no 1 - EST:	9,76,230
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,62,693
						03 Dearness Allowance	88,330
						55 House Rent Allowance	17,900
						Total of Vr no 10 - EST:	2,68,923
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,06,600
						03 Dearness Allowance	8,28,630
						55 House Rent Allowance	70,500
						Total of Vr no 2 - EST:	24,05,730
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,06,300
						03 Dearness Allowance	2,23,465
						06 Other Allowances	4,500
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	6,39,885
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,59,197
						03 Dearness Allowance	8,02,558
						55 House Rent Allowance	1,19,160
						Total of Vr no 4 - EST:	23,80,915
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						55 House Rent Allowance	17,900
						Total of Vr no 5 - EST:	4,70,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,13,000
						03 Dearness Allowance	3,37,150
						55 House Rent Allowance	26,080
						Total of Vr no 6 - EST:	9,76,230
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,34,465
						06 Other Allowances	4,500
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	6,70,885
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,86,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,17,575
						55 House Rent Allowance	1,19,160
						Total of Vr no 8 - EST:	24,23,235
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,02,867
						03 Dearness Allowance	8,26,577
						55 House Rent Allowance	66,460
						Total of Vr no 9 - EST:	23,95,904

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104	Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	2 - MIS	First	Voted	No Objection	420202104 58 00	24 Major Construction Works	1,70,41,000
						Total of Vr no 2 - MIS:	1,70,41,000

Total of MORADABAD (14): 3,08,32,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	10	Gandhi Polytechnic, Muzaffarnagar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004110	1 - GIA	First	Voted	No Objection	220300104 10 00	31 Subsidiary Grant-General (Pay)	20,22,310
						Total of Vr no 1 - GIA:	20,22,310
	2 - GIA	First	Voted	No Objection	220300104 10 00	31 Subsidiary Grant-General (Pay)	9,41,310
						Total of Vr no 2 - GIA:	9,41,310

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	23,652
						Total of Vr no 1 - EST:	23,652
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,29,000
						03 Dearness Allowance	1,25,950
						06 Other Allowances	4,500
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	3,66,180
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,60,953
						03 Dearness Allowance	9,13,524
						55 House Rent Allowance	56,320
						Total of Vr no 3 - EST:	26,30,797
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	300
						Total of Vr no 4 - TA:	300
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	800
						Total of Vr no 5 - TA:	800
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	750
						Total of Vr no 6 - TA:	750
						Total of MUZAFFARNAGAR (03):	**60,48,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	83,276
						03 Dearness Allowance	45,870
						55 House Rent Allowance	4,068
						Total of Vr no 1 - EST:	1,33,214
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,92,227
						Total of Vr no 1 - MIS:	2,92,227
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	60,288
						Total of Vr no 2 - EST:	60,288
	2 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,346
						Total of Vr no 2 - MIS:	4,346
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,29,681
						03 Dearness Allowance	6,76,984
						55 House Rent Allowance	32,407
						Total of Vr no 3 - EST:	19,39,072
	3 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,567
						Total of Vr no 3 - MIS:	3,567
	4 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,356
						Total of Vr no 4 - MIS:	3,356
	5 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,743
						Total of Vr no 5 - MIS:	2,743
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,36,084
						Total of Vr no 6 - MIS:	2,36,084
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,98,200
						Total of Vr no 7 - MIS:	2,98,200
						Total of PADRAUNA (73):	**29,73,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,331
						Total of Vr no 1 - MIS:	59,331
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,73,426
						Total of Vr no 2 - MIS:	1,73,426
						Total of PILIBHIT (16):	**2,32,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,69,284
						Total of Vr no 1 - MIS:	1,69,284
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,68,700
						03 Dearness Allowance	2,57,785
						55 House Rent Allowance	5,570
						Total of Vr no 10 - EST:	7,32,055
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	59,800
						Total of Vr no 2 - MIS:	59,800
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,91,407
						03 Dearness Allowance	8,75,273
						55 House Rent Allowance	50,365
						Total of Vr no 3 - EST:	25,17,045
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 3 - MIS:	59,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,04,115
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	2,99,025
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	35,200
						Total of Vr no 5 - MIS:	35,200
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,546
						Total of Vr no 6 - EST:	12,546
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	76,000
						Total of Vr no 6 - MIS:	76,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,05,174
						Total of Vr no 7 - EST:	1,05,174
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	41,826
						Total of Vr no 8 - MIS:	41,826
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,05,700
						03 Dearness Allowance	5,53,135
						55 House Rent Allowance	30,120
						Total of Vr no 9 - EST:	15,88,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	33	Government Engineering College, Pratapgarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53006364	7 - GIA	Second	Voted	No Objection	220300112 33 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 7 - GIA:	25,50,000
						Total of PRATAPGARH (53):	**82,76,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	929 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,334
						Total of Vr no 929 - PEN:	5,334
	930 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,02,134
						Total of Vr no 930 - PEN:	2,02,134
	931 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,04,756
						Total of Vr no 931 - PEN:	2,04,756
	932 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,06,418
						Total of Vr no 932 - PEN:	2,06,418
	935 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,06,418
						Total of Vr no 935 - PEN:	2,06,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	929 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,334
						Total of Vr no 929 - PEN:	5,334
	930 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,134
						Total of Vr no 930 - PEN:	2,02,134
	931 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,756
						Total of Vr no 931 - PEN:	2,04,756
	932 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,418
						Total of Vr no 932 - PEN:	2,06,418
	935 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,418
						Total of Vr no 935 - PEN:	2,06,418

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Allahabad Polytechnic, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	8 - GIA	Second	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	35,80,910
						Total of Vr no 8 - GIA:	35,80,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Allahabad Polytechnic, Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	9 - GIA	Second	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	15,71,220
						Total of Vr no 9 - GIA:	15,71,220

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,09,784
						03 Dearness Allowance	5,55,381
						55 House Rent Allowance	5,840
						Total of Vr no 1 - EST:	15,71,005
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,23,090
						Total of Vr no 2 - EST:	3,51,390
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	51,000
						Total of Vr no 2 - MIS:	51,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,24,100
						03 Dearness Allowance	6,73,255
						55 House Rent Allowance	34,920
						Total of Vr no 3 - EST:	19,32,275
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 3 - MIS:	59,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,61,487
						03 Dearness Allowance	1,98,818
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	5,63,645
	4 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	27,06,000
						Total of Vr no 4 - MIS:	27,06,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	17,72,385
						Total of Vr no 5 - MIS:	17,72,385
	6 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,407
						Total of Vr no 6 - MIS:	3,407
	7 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	7 - MIS					Total of Vr no 7 - MIS:	6,803
						Total of PRAYAGRAJ (22):	**1,58,81,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	19	Firoz Gandhi Industrial Institute, Rae Bareli	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	2 - GIA	Second	Voted	No Objection	220300104 19 00	20 Subsidiary Grant-General (non pay)	2,45,000
						Total of Vr no 2 - GIA:	2,45,000
	3 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	9,72,215
						Total of Vr no 3 - GIA:	9,72,215
	4 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	16,55,685
						Total of Vr no 4 - GIA:	16,55,685

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,93,300
						03 Dearness Allowance	2,16,315
						55 House Rent Allowance	9,410
						Total of Vr no 1 - EST:	6,19,025
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,43,215
						Total of Vr no 1 - MIS:	3,43,215
						Total of RAIBAREILLY (45):	**38,35,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,47,950
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	4,22,430
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,194
						Total of Vr no 1 - TA:	5,194
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,59,626
						03 Dearness Allowance	9,12,794
						55 House Rent Allowance	50,530
						Total of Vr no 2 - EST:	26,22,950
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	81,358
						03 Dearness Allowance	43,120
						55 House Rent Allowance	5,408
						Total of Vr no 3 - EST:	1,29,886
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	954
						Total of Vr no 3 - TA:	954
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 4 - MIS:	1,72,316
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,497
						Total of Vr no 5 - MIS:	32,497
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,981
						Total of Vr no 6 - MIS:	4,981
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000
	8 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	83,250
						Total of Vr no 8 - CON:	83,250
						Total of RAMPUR (17):	**35,98,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,96,400
						03 Dearness Allowance	5,48,020
						55 House Rent Allowance	42,160
						Total of Vr no 1 - EST:	15,86,580
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	27,306
						Total of Vr no 1 - MIS:	27,306
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,76,200
						03 Dearness Allowance	3,14,435
						55 House Rent Allowance	13,180
						Total of Vr no 2 - EST:	9,03,815
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,500
						Total of Vr no 2 - MIS:	58,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	24,342
						03 Dearness Allowance	13,388
						Total of Vr no 3 - EST:	37,730
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,850
						Total of Vr no 3 - MIS:	4,850
						Total of SAHARANPUR (02):	**26,18,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	86,435
						Total of Vr no 1 - EST:	86,435
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,90,112
						Total of Vr no 1 - MIS:	1,90,112
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,072
						Total of Vr no 2 - EST:	6,072
						Total of SAMBHAL (92):	**2,82,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						55 House Rent Allowance	258
						Total of Vr no 1 - EST:	11,108
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	42,904
						Total of Vr no 1 - MIS:	42,904
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,033
						03 Dearness Allowance	9,368
						55 House Rent Allowance	735
						Total of Vr no 2 - EST:	27,136
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	22,072
						Total of Vr no 2 - MIS:	22,072
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,31,789
						Total of Vr no 3 - MIS:	2,31,789
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 4 - MIS:	19,302
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,32,874
						Total of Vr no 5 - MIS:	2,32,874
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	29,488
						Total of Vr no 6 - MIS:	29,488
						Total of SANT KABIR NAGAR (80):	**6,16,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,37,162
						Total of Vr no 1 - MIS:	3,37,162
						Total of SANT RAVIDAS NAGAR (72):	3,37,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,696
						Total of Vr no 1 - EST:	9,696
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,08,653
						Total of Vr no 1 - MIS:	3,08,653
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	89,055
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 2 - MIS:	92,500
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,73,513
						Total of Vr no 3 - MIS:	1,73,513
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	80,500
						Total of Vr no 5 - MIS:	80,500
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	65,400
						Total of Vr no 6 - CON:	65,400
						Total of SHAHJAHANPUR (15):	**8,81,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,54,980
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	51,000
						Total of Vr no 1 - MIS:	51,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,09,974
						03 Dearness Allowance	3,90,486
						55 House Rent Allowance	27,985
						Total of Vr no 2 - EST:	11,28,445
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,413
						Total of Vr no 2 - TA:	6,413
	3 - TA	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,40,821
						Total of Vr no 3 - TA:	1,40,821
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,697
						Total of Vr no 4 - TA:	3,697
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,697
						Total of Vr no 5 - TA:	3,697
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,459
						Total of Vr no 6 - TA:	4,459
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	21,150
						Total of Vr no 7 - MIS:	21,150
						Total of SHAMLI (91):	**16,14,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,17,610
						03 Dearness Allowance	1,19,685
						06 Other Allowances	3,484
						Total of Vr no 1 - EST:	3,40,779
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	20,950
						Total of Vr no 1 - MIS:	20,950
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,43,809
						03 Dearness Allowance	4,64,096
						55 House Rent Allowance	13,493
						Total of Vr no 2 - EST:	13,21,398
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	26,046
						03 Dearness Allowance	13,804
						55 House Rent Allowance	975
						Total of Vr no 3 - EST:	40,825
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 3 - MIS:	19,302
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	15,246
						Total of Vr no 4 - EST:	15,246
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,47,555
						Total of Vr no 4 - MIS:	1,47,555
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	53,454
						Total of Vr no 5 - EST:	53,454
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 5 - MIS:	62,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 6 - EST:	2,54,980
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	14,018
						Total of Vr no 6 - MIS:	14,018
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,41,100
						03 Dearness Allowance	4,62,605
						55 House Rent Allowance	23,450
						Total of Vr no 7 - EST:	13,27,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,135
						Total of Vr no 7 - MIS:	45,135
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,10,861
						Total of Vr no 8 - MIS:	1,10,861
						Total of SIDDHARTH NAGAR (67):	38,35,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	610 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	95,871
						Total of Vr no 610 - PEN:	95,871

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	610 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,871
						Total of Vr no 610 - PEN:	95,871

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	20	Jawahar Lal Nehru Polytechnic Mahmudabad, Sitapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	1 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	14,41,999
						Total of Vr no 1 - GIA:	14,41,999
	2 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	6,91,860
						Total of Vr no 2 - GIA:	6,91,860
	5 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	6,91,860
						Total of Vr no 5 - GIA:	6,91,860
	6 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	14,47,809
						Total of Vr no 6 - GIA:	14,47,809

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,50,920
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	4,31,160
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,78,852
						03 Dearness Allowance	5,38,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	2 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	34,380
						Total of Vr no 2 - EST:	15,51,600
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,400
						Total of Vr no 3 - MIS:	9,400
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,94,734
						Total of Vr no 4 - MIS:	2,94,734
						Total of SITAPUR (46):	**67,52,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,47,695
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,75,794
						Total of Vr no 1 - MIS:	1,75,794
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,83,300
						03 Dearness Allowance	8,15,815
						55 House Rent Allowance	50,800
						Total of Vr no 2 - EST:	23,49,915
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,65,624
						Total of Vr no 2 - MIS:	2,65,624
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,22,245
						03 Dearness Allowance	2,23,789
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	6,60,594
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,933
						03 Dearness Allowance	14,813
						Total of Vr no 4 - EST:	41,746
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,883
						03 Dearness Allowance	7,635
						Total of Vr no 5 - EST:	21,518
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600
						06 Other Allowances	4,500
						55 House Rent Allowance	10,430
						Total of Vr no 6 - EST:	6,22,530
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,65,750
						03 Dearness Allowance	8,06,163
						55 House Rent Allowance	55,040
						Total of Vr no 7 - EST:	23,26,953
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,65,290
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,41,200
						03 Dearness Allowance	3,52,660
						06 Other Allowances	4,500
						55 House Rent Allowance	23,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	9 - EST					Total of Vr no 9 - EST:	10,21,370
						Total of SONBHADRA (69):	78,99,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,95,313
						03 Dearness Allowance	4,37,422
						55 House Rent Allowance	21,000
						Total of Vr no 1 - EST:	12,53,735
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 2 - EST:	2,54,980
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,91,618
						Total of Vr no 2 - MIS:	1,91,618
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,28,032
						03 Dearness Allowance	5,10,418
						55 House Rent Allowance	13,710
						Total of Vr no 3 - EST:	14,52,160
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	31,327
						03 Dearness Allowance	17,230
						Total of Vr no 4 - EST:	48,557
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 4 - MIS:	89,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,194
						03 Dearness Allowance	11,657
						Total of Vr no 5 - EST:	32,851
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	22,868
						Total of Vr no 5 - MIS:	22,868
						Total of SRAVASTI (85):	**34,67,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	27,483
						Total of Vr no 1 - TA:	27,483
						Total of SULTANPUR (52):	27,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,79,500
						03 Dearness Allowance	9,78,725
						55 House Rent Allowance	51,800
						Total of Vr no 1 - EST:	28,10,025
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,03,646
						Total of Vr no 1 - MIS:	2,03,646
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	65,590
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 2 - MIS:	19,302
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,496
						Total of Vr no 3 - EST:	2,496
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 4 - MIS:	1,72,316
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 5 - MIS:	19,302
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,07,000
						Total of Vr no 6 - MIS:	1,07,000
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,280
						Total of Vr no 7 - TA:	1,280
						Total of UNNAO (44):	**34,62,957**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	2 - MIS	First	Voted	No Objection	220300001 04 00	02 Wages	4,998
						Total of Vr no 2 - MIS:	4,998
	3 - MIS	First	Voted	No Objection	220300001 04 00	08 Office Expenditure	45,597
						Total of Vr no 3 - MIS:	45,597
	4 - MIS	First	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,487
						Total of Vr no 4 - MIS:	22,487
	5 - MIS	First	Voted	No Objection	220300001 04 00	11 Stationary and Printing of Forms	591
						Total of Vr no 5 - MIS:	591
	6 - MIS	First	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	705
						Total of Vr no 6 - MIS:	705
	7 - MIS	First	Voted	No Objection	220300001 04 00	46 Purchase of Computer Hardware/ Software	1,968
						Total of Vr no 7 - MIS:	1,968
	8 - MIS	First	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	33,684
						Total of Vr no 8 - MIS:	33,684

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,85,416
						03 Dearness Allowance	5,96,979
						55 House Rent Allowance	54,130
						Total of Vr no 1 - EST:	17,36,525
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,91,618
						Total of Vr no 1 - MIS:	1,91,618
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,936
						Total of Vr no 10 - TA:	1,936
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,133
						Total of Vr no 11 - TA:	2,133
	12 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,420
						Total of Vr no 12 - TA:	2,420
	13 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,776
						Total of Vr no 13 - TA:	2,776
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	14 - TA					Total of Vr no 14 - TA:	3,120
	15 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,629
						Total of Vr no 15 - TA:	3,629
	16 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,745
						Total of Vr no 16 - TA:	4,745
	17 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,317
						Total of Vr no 17 - TA:	5,317
	18 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,855
						Total of Vr no 18 - TA:	2,855
	19 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 19 - MIS:	60,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,83,060
						03 Dearness Allowance	5,40,650
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 2 - EST:	15,40,110
	20 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,183
						Total of Vr no 20 - TA:	2,183
	21 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,580
						Total of Vr no 21 - TA:	6,580
	22 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,904
						Total of Vr no 22 - TA:	1,904
	23 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,220
						Total of Vr no 23 - TA:	4,220
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,37,300
						03 Dearness Allowance	2,95,515
						55 House Rent Allowance	15,000
						Total of Vr no 3 - EST:	8,47,815
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	55,366
						Total of Vr no 9 - MIS:	55,366
						Total of VARANASI (27):	**45,85,782**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	10 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	38 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,828
						Total of Vr no 38 - MIS:	2,828
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	81,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,10,040
						Total of Vr no 51 - GIA:	11,10,040
						Total of AGRA (08):	**12,49,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,67,950
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						55 House Rent Allowance	6,440
						Total of Vr no 8 - EST:	1,78,955

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,25,435
						Total of Vr no 3 - GIA:	45,25,435
						Total of ALIGARH (06):	**48,72,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	5,000
						Total of Vr no 1 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,500
						Total of Vr no 7 - MIS:	27,500
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,740
						Total of Vr no 8 - MIS:	17,740
	9 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,760
						Total of Vr no 9 - MIS:	1,760
						Total of AMBEDKAR NAGAR (74):	**52,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,755
						Total of AURAIYA (81):	**55,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,00,14,725
						Total of Vr no 22 - GIA:	1,00,14,725
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,57,26,178
						Total of Vr no 23 - GIA:	1,57,26,178

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	19 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,61,057
						Total of Vr no 19 - GIA:	6,61,057
	20 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,51,794
						Total of Vr no 20 - GIA:	6,51,794
						Total of AZAMGARH (34):	**2,70,53,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,14,565
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,344
						Total of Vr no 3 - EST:	1,344
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,326
						Total of Vr no 4 - EST:	4,326
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 4 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,44,995
						Total of Vr no 10 - GIA:	2,44,995
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,43,455
						Total of Vr no 7 - GIA:	7,43,455
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,44,995
						Total of Vr no 8 - GIA:	2,44,995
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,43,455
						Total of Vr no 9 - GIA:	7,43,455

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,17,640
						Total of Vr no 21 - GIA:	1,17,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	22 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,680
						Total of Vr no 22 - GIA:	1,19,680
	23 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,680
						Total of Vr no 23 - GIA:	1,19,680

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - MIS	First	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,995
						Total of Vr no 2 - MIS:	2,995
						Total of BADAUN (13):	**25,38,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	10 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 4 - EST:	73,780

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of BAGPAT (83):	**1,64,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,59,400
						03 Dearness Allowance	87,670
						55 House Rent Allowance	6,490
						Total of Vr no 2 - EST:	2,53,560
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	62,005
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,000
						Total of Vr no 3 - MIS:	1,16,000
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,564
						Total of Vr no 6 - EST:	9,564
	7 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,322
						Total of Vr no 7 - EST:	2,322

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,78,704
						Total of Vr no 26 - GIA:	4,78,704

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,800
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	2 - EST					Total of Vr no 2 - EST:	35,920
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,856
						Total of Vr no 3 - EST:	2,856
	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,344
						Total of Vr no 4 - EST:	1,344
						Total of BAHRAICH (51):	**10,59,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,140
						Total of Vr no 1 - MIS:	22,140
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	59,595
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,700
						03 Dearness Allowance	51,535
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,49,585

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,91,060
						Total of Vr no 15 - GIA:	11,91,060
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,94,470
						Total of Vr no 61 - GIA:	34,94,470

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,37,660
						Total of Vr no 14 - GIA:	6,37,660
	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	41,262
						Total of Vr no 16 - GIA:	41,262

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of BALLIA (31):	**56,86,292**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,19,200
						03 Dearness Allowance	65,560
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,89,230
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,19,200
						03 Dearness Allowance	65,560
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,89,230

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,94,405
						Total of Vr no 10 - GIA:	12,94,405
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,75,327
						Total of Vr no 11 - GIA:	12,75,327
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,86,840
						Total of Vr no 12 - GIA:	11,86,840
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,015
						Total of Vr no 15 - GIA:	12,69,015
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,30,555
						Total of Vr no 16 - GIA:	18,30,555
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,00,320
						Total of Vr no 17 - GIA:	11,00,320
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,57,965
						Total of Vr no 18 - GIA:	22,57,965
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,93,695
						Total of Vr no 19 - GIA:	11,93,695
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,06,270
						Total of Vr no 20 - GIA:	12,06,270
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,44,770
						Total of Vr no 21 - GIA:	11,44,770
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,51,470
						Total of Vr no 22 - GIA:	9,51,470
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	23 - GIA					Total of Vr no 23 - GIA:	12,32,880
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,46,260
						Total of Vr no 24 - GIA:	12,46,260
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	49,842
						Total of Vr no 25 - GIA:	49,842
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	53,994
						Total of Vr no 26 - GIA:	53,994
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,03,820
						Total of Vr no 27 - GIA:	19,03,820
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,95,820
						Total of Vr no 28 - GIA:	12,95,820
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,128
						Total of Vr no 29 - GIA:	55,128
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,354
						Total of Vr no 3 - GIA:	45,354
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	47,976
						Total of Vr no 30 - GIA:	47,976
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,856
						Total of Vr no 31 - GIA:	62,856
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,30,415
						Total of Vr no 32 - GIA:	15,30,415
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,30,415
						Total of Vr no 33 - GIA:	15,30,415
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,49,750
						Total of Vr no 34 - GIA:	14,49,750
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,355
						Total of Vr no 36 - GIA:	11,95,355
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,05,339
						Total of Vr no 38 - GIA:	11,05,339
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,08,935
						Total of Vr no 39 - GIA:	9,08,935
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,12,745
						Total of Vr no 4 - GIA:	13,12,745
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,75,715
						Total of Vr no 40 - GIA:	11,75,715
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,47,610
						Total of Vr no 41 - GIA:	11,47,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,21,685
						Total of Vr no 5 - GIA:	14,21,685
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,76,825
						Total of Vr no 6 - GIA:	13,76,825
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,37,230
						Total of Vr no 63 - GIA:	15,37,230
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,70,495
						Total of Vr no 64 - GIA:	13,70,495
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,355
						Total of Vr no 69 - GIA:	11,95,355
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,090
						Total of Vr no 7 - GIA:	11,95,090
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,93,695
						Total of Vr no 70 - GIA:	11,93,695
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,03,820
						Total of Vr no 72 - GIA:	19,03,820
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,57,965
						Total of Vr no 73 - GIA:	22,57,965
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,06,270
						Total of Vr no 74 - GIA:	12,06,270
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,70,495
						Total of Vr no 75 - GIA:	13,70,495
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,07,478
						Total of Vr no 76 - GIA:	16,07,478
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,51,470
						Total of Vr no 77 - GIA:	9,51,470
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,44,770
						Total of Vr no 78 - GIA:	11,44,770
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,090
						Total of Vr no 79 - GIA:	11,95,090
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,21,685
						Total of Vr no 8 - GIA:	14,21,685
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,21,685
						Total of Vr no 80 - GIA:	14,21,685
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,12,745
						Total of Vr no 9 - GIA:	13,12,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	74,370
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	74,370
						Total of BALRAMPUR (79):	**5,76,71,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	32,970
						Total of Vr no 13 - MIS:	32,970
	14 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 14 - MIS:	9,850
	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	13,500
						Total of Vr no 15 - MIS:	13,500
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,904
						Total of Vr no 2 - MIS:	99,904
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,904
						Total of Vr no 3 - MIS:	99,904
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,920
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,62,655
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,53,975

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,24,640
						Total of Vr no 2 - GIA:	15,24,640
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,66,935
						Total of Vr no 3 - GIA:	12,66,935
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,24,640
						Total of Vr no 4 - GIA:	15,24,640
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,66,935
						Total of Vr no 5 - GIA:	12,66,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	57,461
						Total of Vr no 6 - GIA:	57,461
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,330
						Total of Vr no 7 - GIA:	48,330

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,42,552
						Total of Vr no 10 - GIA:	1,42,552
	11 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	11,536
						Total of Vr no 11 - GIA:	11,536
	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,42,552
						Total of Vr no 8 - GIA:	1,42,552
	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,42,552
						Total of Vr no 9 - GIA:	1,42,552

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
						Total of BANDA (26):	**67,39,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,360
						Total of Vr no 19 - MIS:	61,360
	2 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 2 - MIS:	5,650
	20 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	19,875
						Total of Vr no 20 - MIS:	19,875
	21 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	18,632
						Total of Vr no 21 - MIS:	18,632
	22 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	6,103
						Total of Vr no 22 - MIS:	6,103
	23 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,390
						Total of Vr no 23 - MIS:	2,390

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,90,170
						Total of Vr no 13 - GIA:	15,90,170
						Total of BARABANKY (54):	**17,25,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	24,410
	25 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,655
						Total of Vr no 25 - MIS:	10,655
	26 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 26 - MIS:	54,600
	27 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,050
						Total of Vr no 27 - MIS:	2,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,70,445
						Total of Vr no 15 - GIA:	14,70,445
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,77,671
						Total of Vr no 46 - GIA:	2,77,671
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,34,899
						Total of Vr no 47 - GIA:	8,34,899
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,59,450
						Total of Vr no 61 - GIA:	13,59,450

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,53,540
						Total of Vr no 5 - GIA:	5,53,540
						Total of BAREILLY (11):	**45,87,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	5,680
						Total of Vr no 1 - EST:	1,90,595
	6 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,47,405
						Total of Vr no 10 - GIA:	13,47,405
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,66,700
						Total of Vr no 11 - GIA:	10,66,700
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,92,455
						Total of Vr no 12 - GIA:	11,92,455
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,65,118
						Total of Vr no 13 - GIA:	10,65,118
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,50,495
						Total of Vr no 14 - GIA:	11,50,495
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,090
						Total of Vr no 18 - GIA:	11,95,090
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,372
						Total of Vr no 19 - GIA:	45,372
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,86,265
						Total of Vr no 2 - GIA:	12,86,265
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,79,966
						Total of Vr no 20 - GIA:	11,79,966
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,090
						Total of Vr no 21 - GIA:	11,95,090
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,92,380
						Total of Vr no 3 - GIA:	16,92,380
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,75,085
						Total of Vr no 4 - GIA:	15,75,085
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,32,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	5 - GIA					Total of Vr no 5 - GIA:	1,32,390
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,27,345
						Total of Vr no 6 - GIA:	12,27,345
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,03,570
						Total of Vr no 7 - GIA:	14,03,570
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,53,620
						Total of Vr no 8 - GIA:	14,53,620
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,955
						Total of Vr no 9 - GIA:	13,29,955

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	30 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,33,600
						Total of Vr no 30 - GIA:	6,33,600

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	79,300
						03 Dearness Allowance	43,615
						06 Other Allowances	1,000
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,27,875
						Total of BASTI (33):	**2,04,91,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	10 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 10 - MIS:	9,800
	11 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,260
						Total of Vr no 11 - MIS:	10,260
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,100
						Total of Vr no 12 - MIS:	10,100
	20 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 20 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	96,725
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	64,280
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	96,725
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	64,280
	8 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	7,070
						Total of Vr no 9 - MIS:	7,070

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,75,430
						Total of Vr no 19 - GIA:	7,75,430
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,62,985
						Total of Vr no 24 - GIA:	14,62,985
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	51,114
						Total of Vr no 27 - GIA:	51,114
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,52,905
						Total of Vr no 28 - GIA:	13,52,905
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,52,905
						Total of Vr no 29 - GIA:	13,52,905
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,81,560
						Total of Vr no 5 - GIA:	12,81,560
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,605
						Total of Vr no 56 - GIA:	12,69,605
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,888
						Total of Vr no 57 - GIA:	67,888
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,75,430
						Total of Vr no 58 - GIA:	7,75,430
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,78,660
						Total of Vr no 59 - GIA:	11,78,660
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,605
						Total of Vr no 6 - GIA:	12,69,605
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,52,905
						Total of Vr no 60 - GIA:	13,52,905
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,62,985
						Total of Vr no 61 - GIA:	14,62,985
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,81,560
						Total of Vr no 62 - GIA:	12,81,560
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,78,660
						Total of Vr no 7 - GIA:	11,78,660
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	64,896
						Total of Vr no 8 - GIA:	64,896
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,68,004
						Total of Vr no 9 - GIA:	4,68,004

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	20 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,68,526
						Total of Vr no 20 - GIA:	3,68,526
	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,30,208
						Total of Vr no 21 - GIA:	6,30,208
	22 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,71,860
						Total of Vr no 22 - GIA:	1,71,860
	23 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,57,552
						Total of Vr no 23 - GIA:	1,57,552
						Total of BIJNORE (12):	**1,83,80,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,284
						Total of Vr no 2 - EST:	4,284
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	4,010
						Total of Vr no 3 - EST:	1,14,680
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 4 - MIS:	52,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,24,280
						Total of Vr no 6 - GIA:	12,24,280

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	36,440
	5 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,368
						Total of Vr no 5 - EST:	1,368
						Total of BULANDSHAHAR (05):	**14,51,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	1,660
						Total of Vr no 10 - EST:	51,202
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,450
						Total of Vr no 13 - MIS:	51,450
	16 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 16 - MIS:	4,200
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	20,400
						Total of Vr no 2 - MIS:	20,400
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,120
						Total of Vr no 20 - MIS:	1,120
	24 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 24 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,312
						Total of Vr no 4 - EST:	3,312
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	88,370
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						06 Other Allowances	1,660
						Total of Vr no 9 - EST:	51,202

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	109 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	27,67,530
						Total of Vr no 109 - GIA:	27,67,530
	110 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	27,67,530
						Total of Vr no 110 - GIA:	27,67,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,86,665
						Total of Vr no 54 - GIA:	13,86,665
	91 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,82,635
						Total of Vr no 91 - GIA:	11,82,635

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,344
						Total of Vr no 1 - EST:	1,344
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
						Total of CHANDAULI (77):	**84,60,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	61,188
						Total of Vr no 1 - GIA:	61,188
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	42,984
						Total of Vr no 2 - GIA:	42,984
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,264
						Total of Vr no 3 - GIA:	48,264
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,07,835
						Total of Vr no 6 - GIA:	14,07,835

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	59,850
						03 Dearness Allowance	22,743
						Total of Vr no 1 - EST:	82,593
						Total of CHATRAPATI S M NAGAR (89):	**16,42,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,08,210
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	35,920
	6 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,040
						Total of Vr no 6 - MIS:	5,040
	7 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,003
						Total of Vr no 7 - MIS:	3,003

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of CHITRAKOOT (87):	**1,88,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	57,305
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	57,305

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,82,845
						Total of Vr no 24 - GIA:	11,82,845
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,83,930
						Total of Vr no 26 - GIA:	11,83,930
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,63,470
						Total of Vr no 27 - GIA:	11,63,470
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,63,470
						Total of Vr no 28 - GIA:	11,63,470
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,20,007
						Total of Vr no 29 - GIA:	18,20,007
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,20,963
						Total of Vr no 30 - GIA:	15,20,963
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,04,970
						Total of Vr no 31 - GIA:	16,04,970
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,63,940
						Total of Vr no 33 - GIA:	9,63,940
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,24,700
						Total of Vr no 34 - GIA:	10,24,700
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,54,540
						Total of Vr no 35 - GIA:	11,54,540
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,69,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	36 - GIA					Total of Vr no 36 - GIA:	11,69,256
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,40,564
						Total of Vr no 37 - GIA:	13,40,564
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,50,815
						Total of Vr no 39 - GIA:	19,50,815
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,74,680
						Total of Vr no 40 - GIA:	12,74,680
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,00,435
						Total of Vr no 41 - GIA:	14,00,435
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,00,435
						Total of Vr no 42 - GIA:	14,00,435
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,10,195
						Total of Vr no 43 - GIA:	7,10,195
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,01,080
						Total of Vr no 44 - GIA:	11,01,080
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,01,080
						Total of Vr no 45 - GIA:	11,01,080
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,40,300
						Total of Vr no 46 - GIA:	8,40,300

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 18 - GIA:	1,92,544
	19 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 19 - GIA:	1,92,544
	20 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 20 - GIA:	1,92,544
	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,91,699
						Total of Vr no 21 - GIA:	1,91,699
	22 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,42,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	22 - GIA					Total of Vr no 22 - GIA:	1,42,560
	23 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,42,560
						Total of Vr no 23 - GIA:	1,42,560

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	74,370
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	74,370
						Total of DEORIA (35):	**2,64,10,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,010
						Total of Vr no 11 - MIS:	2,010
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,475
						Total of Vr no 12 - MIS:	4,475
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,720
						Total of Vr no 13 - MIS:	4,720
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,800
						Total of Vr no 14 - MIS:	4,800
	15 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	17,293
						Total of Vr no 15 - MIS:	17,293
	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	18,028
						Total of Vr no 16 - MIS:	18,028
	17 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,500
						Total of Vr no 17 - MIS:	1,500
						Total of ETAH (10):	**52,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835
	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 10 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,302
						Total of Vr no 2 - EST:	1,302
	5 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	13,895
						Total of Vr no 5 - MIS:	13,895

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,835
						Total of Vr no 8 - GIA:	12,32,835

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,042
						Total of Vr no 10 - GIA:	1,65,042
	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504
						Total of Vr no 21 - GIA:	97,504
	22 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504
						Total of Vr no 22 - GIA:	97,504
	23 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,042
						Total of Vr no 23 - GIA:	1,65,042
	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,042
						Total of Vr no 9 - GIA:	1,65,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	90,215
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	3 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,414
						Total of Vr no 3 - EST:	3,414
	4 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,344
						Total of Vr no 4 - EST:	1,344
						Total of ETAWAH (19):	**21,25,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	9 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,380
						Total of Vr no 9 - MIS:	3,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	56,890
						Total of Vr no 12 - GIA:	56,890
						Total of FAIZABAD (49):	**60,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	18,540
						Total of Vr no 11 - MIS:	18,540
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	3,100
						Total of Vr no 12 - MIS:	3,100
	7 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,344
						Total of Vr no 7 - EST:	1,344
	7 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 9 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,04,525
						Total of Vr no 1 - GIA:	18,04,525
						Total of FATEHGARH (18):	**18,56,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	15 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 15 - MIS:	42,840
	2 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,45,415

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,50,835
						Total of FATEHPUR (21):	**3,39,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 15 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	09 Electrical Dues	5,640
						Total of Vr no 6 - MIS:	5,640
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 7 - MIS:	52,000

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	2,828
						Total of Vr no 1 - TA:	2,828
						Total of FIROZABAD (68):	**84,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	828
						Total of Vr no 10 - MIS:	828
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,513
						Total of Vr no 11 - MIS:	1,513
	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,07,900
						03 Dearness Allowance	59,345
						55 House Rent Allowance	6,030
						Total of Vr no 3 - EST:	1,73,275
	6 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	9 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of GAUTAM BUDHA NAGAR (76):	**2,33,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 1 - MIS:	18,000
	12 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	13 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 7 - EST:	85,560

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,77,720
						Total of Vr no 1 - GIA:	30,77,720
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,52,740
						Total of Vr no 12 - GIA:	12,52,740
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,44,650
						Total of Vr no 13 - GIA:	1,03,44,650
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,82,58,681
						Total of Vr no 14 - GIA:	1,82,58,681
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,945
						Total of Vr no 27 - GIA:	11,58,945
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,945
						Total of Vr no 28 - GIA:	11,58,945
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,01,025
						Total of Vr no 29 - GIA:	11,01,025
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,01,025
						Total of Vr no 30 - GIA:	11,01,025
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,31,389
						Total of Vr no 5 - GIA:	30,31,389

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	15 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	95,842
						Total of Vr no 15 - GIA:	95,842
	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504
						Total of Vr no 16 - GIA:	97,504

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of GAZIPUR (30):	**4,09,27,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,322
						Total of Vr no 2 - EST:	2,322
	24 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 24 - MIS:	18,180
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	64,025
						Total of GHAZIABAD (59):	**84,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	10 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 10 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	62,005
	9 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 9 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	76 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,30,900
						Total of Vr no 76 - GIA:	13,30,900

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of GONDA (50):	**14,52,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,62,544
						Total of Vr no 1 - GIA:	36,62,544
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,47,840
						Total of Vr no 2 - GIA:	12,47,840
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,00,280
						Total of Vr no 3 - GIA:	13,00,280
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,66,555
						Total of Vr no 36 - GIA:	13,66,555
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,37,432
						Total of Vr no 37 - GIA:	8,37,432
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,97,975
						Total of Vr no 4 - GIA:	17,97,975
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,98,330
						Total of Vr no 5 - GIA:	28,98,330
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,81,405
						Total of Vr no 57 - GIA:	13,81,405
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,41,015
						Total of Vr no 6 - GIA:	14,41,015
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,78,724
						Total of Vr no 7 - GIA:	28,78,724
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,48,225
						Total of Vr no 82 - GIA:	1,48,225

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	38 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,68,212
						Total of Vr no 38 - GIA:	4,68,212
						Total of GORAKHPUR (32):	1,95,37,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	2,410
						Total of Vr no 4 - MIS:	2,410
	5 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,452
						Total of Vr no 6 - MIS:	21,452
						Total of HAPUR (90):	**25,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,280
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,116
						Total of Vr no 13 - MIS:	92,116
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,360
						Total of Vr no 19 - MIS:	3,360
	2 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 2 - EST:	1,29,580
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,93,860
						Total of HATHRAS (78):	**4,83,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	15 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,583
						Total of Vr no 15 - MIS:	3,583
	16 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,500
						Total of Vr no 16 - MIS:	49,500
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,30,420
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	41,000
						Total of Vr no 9 - MIS:	41,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,09,506
						Total of Vr no 46 - GIA:	8,09,506
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,23,240
						Total of Vr no 47 - GIA:	10,23,240
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,42,797
						Total of Vr no 48 - GIA:	10,42,797
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,70,910
						Total of Vr no 49 - GIA:	11,70,910
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,87,030
						Total of Vr no 50 - GIA:	11,87,030
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,97,495
						Total of Vr no 51 - GIA:	11,97,495
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,10,690
						Total of Vr no 52 - GIA:	12,10,690
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,59,840
						Total of Vr no 53 - GIA:	12,59,840
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,68,810
						Total of Vr no 54 - GIA:	12,68,810
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,72,265
						Total of Vr no 55 - GIA:	12,72,265
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,14,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	56 - GIA					Total of Vr no 56 - GIA:	13,14,120
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,90,530
						Total of Vr no 57 - GIA:	13,90,530
	58 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,26,635
						Total of Vr no 58 - GIA:	14,26,635
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,49,115
						Total of Vr no 59 - GIA:	19,49,115
	60 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,34,225
						Total of Vr no 60 - GIA:	22,34,225
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,441
						Total of Vr no 75 - GIA:	82,441
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,12,420
						Total of Vr no 77 - GIA:	1,12,420
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,38,910
						Total of Vr no 78 - GIA:	5,38,910

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835
						Total of JAUNPUR (29):	**2,07,50,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						55 House Rent Allowance	11,600
						Total of Vr no 22 - EST:	2,08,605
	25 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,820
						Total of Vr no 26 - MIS:	4,820
	27 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	6,186
						Total of Vr no 27 - MIS:	6,186

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,41,540
						Total of Vr no 10 - GIA:	17,41,540
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,49,100
						Total of Vr no 11 - GIA:	12,49,100
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,60,285
						Total of Vr no 12 - GIA:	8,60,285
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,42,725
						Total of Vr no 13 - GIA:	16,42,725
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,05,575
						Total of Vr no 14 - GIA:	22,05,575

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	26 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,67,200
						Total of Vr no 26 - GIA:	1,67,200
						Total of JHANSI (23):	**80,88,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	62,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,21,480
	3 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,428
						Total of Vr no 3 - MIS:	5,428
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	17,030
						Total of Vr no 4 - MIS:	17,030
	5 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,656
						Total of Vr no 5 - EST:	4,656
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,352
						Total of Vr no 6 - EST:	2,352

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,550
						Total of Vr no 13 - GIA:	12,71,550
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,550
						Total of Vr no 14 - GIA:	12,71,550
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,82,655
						Total of Vr no 15 - GIA:	18,82,655
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,08,576
						Total of Vr no 16 - GIA:	15,08,576
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,11,142
						Total of Vr no 23 - GIA:	12,11,142
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,670
						Total of Vr no 24 - GIA:	12,26,670
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,55,840
						Total of Vr no 25 - GIA:	30,55,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920
	4 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,920
	5 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,344
						Total of Vr no 5 - EST:	1,344
						Total of JYOTIBA FULLE NAGAR (86):	**1,17,14,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,705
						Total of Vr no 1 - MIS:	53,705
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,210
						Total of Vr no 14 - MIS:	3,210
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	3,366
						Total of Vr no 15 - MIS:	3,366
	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	11,462
						Total of Vr no 16 - MIS:	11,462
	19 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 19 - MIS:	3,900
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,200
						Total of Vr no 20 - MIS:	1,200
						Total of KANNAUJ (84):	**76,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 6 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,47,570
						Total of Vr no 13 - GIA:	12,47,570

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	12 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	95,842
						Total of Vr no 12 - GIA:	95,842
	16 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504
						Total of Vr no 16 - GIA:	97,504
	17 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,90,368
						Total of Vr no 17 - GIA:	2,90,368
	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,87,872
						Total of Vr no 9 - GIA:	2,87,872
						Total of KANPUR DEHAT (62):	**20,40,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,60,500
						03 Dearness Allowance	88,275
						55 House Rent Allowance	16,100
						Total of Vr no 1 - EST:	2,64,875
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,971
						03 Dearness Allowance	1,575
						06 Other Allowances	3
						Total of Vr no 10 - EST:	4,549
	10 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	12,500
						Total of Vr no 10 - MIS:	12,500
	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 12 - MIS:	45,000
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,60,095

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,25,120
						Total of Vr no 10 - GIA:	62,25,120
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	83,61,200
						Total of Vr no 18 - GIA:	83,61,200
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,895
						Total of Vr no 33 - GIA:	11,26,895
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,80,392
						Total of Vr no 75 - GIA:	30,80,392
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,28,61,477
						Total of Vr no 9 - GIA:	1,28,61,477

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	19 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,61,224
						Total of Vr no 19 - GIA:	3,61,224

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,61,460
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	47,615
						Total of KANPUR NAGAR (20):	**3,27,12,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,934
						Total of Vr no 11 - MIS:	30,934
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	5,600
						Total of Vr no 12 - MIS:	5,600
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 2 - EST:	80,600
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,125
						Total of Vr no 9 - MIS:	2,125
						Total of KANSHIRAM NAGAR (88):	**1,73,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,429
						Total of Vr no 12 - MIS:	51,429
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,770
						Total of Vr no 13 - MIS:	49,770
	14 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,567
						Total of Vr no 14 - MIS:	21,567
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						Total of Vr no 4 - EST:	84,456
	5 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,322
						Total of Vr no 5 - EST:	2,322
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,312
						Total of Vr no 6 - EST:	3,312

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,58,005
						Total of Vr no 8 - GIA:	13,58,005

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,960
						Total of Vr no 1 - EST:	3,960
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,344
						Total of Vr no 2 - EST:	1,344
						Total of KAUSHAMBI (82):	**15,76,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 14 - MIS:	18,180
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 8 - MIS:	52,000
						Total of KHERI (48):	**70,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 10 - MIS:	6,600
	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	23,370
						Total of Vr no 11 - MIS:	23,370
						Total of LALITPUR (58):	**29,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	41 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	57,000
						Total of Vr no 41 - MIS:	57,000
	42 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 42 - MIS:	30,000
	43 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	20,000
						Total of Vr no 43 - MIS:	20,000
	44 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,894
						Total of Vr no 44 - MIS:	26,894
	64 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 64 - MIS:	42,840
	65 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,560
						Total of Vr no 65 - MIS:	17,560
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	3,87,200
						03 Dearness Allowance	2,12,960
						06 Other Allowances	20
						55 House Rent Allowance	32,420
						Total of Vr no 7 - EST:	6,32,600
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,28,700
						03 Dearness Allowance	70,785
						55 House Rent Allowance	12,640
						Total of Vr no 8 - EST:	2,12,125

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,98,365
						Total of Vr no 11 - GIA:	4,98,365
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,08,015
						Total of Vr no 48 - GIA:	70,08,015

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	71,620
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	46,340

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Grant to Provincial Haj Committee	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	1 - GIA	First	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	3,78,141
						Total of Vr no 1 - GIA:	3,78,141
	2 - MIS	First	Voted	Missing vchr	225000800 03 00	31 Subsidiary Grant-General (Pay)	7,15,848
						Total of Vr no 2 - MIS:	7,15,848
	3 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	5,46,246
						Total of Vr no 3 - GIA:	5,46,246
	4 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	21,16,741
						Total of Vr no 4 - GIA:	21,16,741
	5 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	69,985
						Total of Vr no 5 - GIA:	69,985
						Total of LUCKNOW (43):	**1,24,90,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	107 Interest on Trusts and Endowment
Sub Head	03	interest on special loans	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	19,463
						Total of Vr no 1 - MIS:	19,463

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	13 - MIS	First	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,817
						Total of Vr no 13 - MIS:	19,817
	167 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	26,256
						Total of Vr no 167 - MIS:	26,256
	7 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	2,05,190
	8 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	2,05,190
	9 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	30,875

Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	7,740
						03 Dearness Allowance	4,257
						Total of Vr no 10 - EST:	11,997
	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	18,853
						03 Dearness Allowance	10,369
						Total of Vr no 11 - EST:	29,222
	129 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,152
						Total of Vr no 129 - MIS:	39,152
	131 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	23,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	131 - MIS					Total of Vr no 131 - MIS:	23,896
	132 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	51,975
						Total of Vr no 132 - MIS:	51,975
	133 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	10,10,884
						Total of Vr no 133 - MIS:	10,10,884
	14 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,800
						03 Dearness Allowance	42,824
						06 Other Allowances	120
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	1,30,424
	14 - MIS	First	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	1,18,016
						Total of Vr no 14 - MIS:	1,18,016
	168 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	23,010
						Total of Vr no 168 - MIS:	23,010

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	223 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	6,91,834
						Total of Vr no 223 - GIA:	6,91,834
	29 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	4,822
						Total of Vr no 29 - GIA:	4,822
	30 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	74,061
						Total of Vr no 30 - GIA:	74,061

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Waqf Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003130	79 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	13,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Waqf Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003130	79 - EST					Total of Vr no 79 - EST:	2,04,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	130 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	9,050
						Total of Vr no 130 - MIS:	9,050
	231 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 231 - MIS:	1,769
	53 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,36,751
						Total of Vr no 53 - MIS:	2,36,751
	54 - MIS	First	Voted	No Objection	207000800 03 00	07 Honorarium	63,000
						Total of Vr no 54 - MIS:	63,000
	80 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 80 - EST:	1,04,315

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	First	Voted	No Objection	207500800 03 00	02 Wages	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - MIS	First	Voted	No Objection	207500800 03 00	12 Office Furniture and Instrument	46,000
						Total of Vr no 2 - MIS:	46,000
	4 - MIS	Second	Voted	No Objection	207500800 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 4 - MIS:	20,000

Sub Head	04	Avadh Vasika Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	3 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,856
						Total of Vr no 3 - MIS:	4,856

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,15,351
						Total of Vr no 1 - EST:	23,15,351
	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	55,450
						Total of Vr no 1 - MIS:	55,450
						Total of LUCKNOW-2 (60):	**57,82,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 7 - MIS:	1,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,36,865
						Total of Vr no 10 - GIA:	15,36,865
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,11,863
						Total of Vr no 11 - GIA:	14,11,863
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,85,340
						Total of Vr no 12 - GIA:	13,85,340
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,46,885
						Total of Vr no 13 - GIA:	11,46,885
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,46,225
						Total of Vr no 14 - GIA:	13,46,225
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,57,935
						Total of Vr no 15 - GIA:	11,57,935
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,05,790
						Total of Vr no 16 - GIA:	12,05,790
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	49,794
						Total of Vr no 17 - GIA:	49,794
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,99,747
						Total of Vr no 18 - GIA:	11,99,747
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,90,083
						Total of Vr no 19 - GIA:	12,90,083
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	57,624
						Total of Vr no 20 - GIA:	57,624
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,40,465
						Total of Vr no 21 - GIA:	10,40,465
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	39,522
						Total of Vr no 22 - GIA:	39,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	76,590
						Total of Vr no 34 - GIA:	76,590
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,16,855
						Total of Vr no 35 - GIA:	20,16,855
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,43,025
						Total of Vr no 36 - GIA:	2,43,025
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,43,025
						Total of Vr no 37 - GIA:	2,43,025
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,77,630
						Total of Vr no 41 - GIA:	11,77,630
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	56,210
						Total of Vr no 45 - GIA:	56,210
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,502
						Total of Vr no 46 - GIA:	55,502
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,49,332
						Total of Vr no 47 - GIA:	11,49,332
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	43,002
						Total of Vr no 48 - GIA:	43,002
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,97,625
						Total of Vr no 5 - GIA:	12,97,625
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,78,420
						Total of Vr no 6 - GIA:	16,78,420
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,18,905
						Total of Vr no 7 - GIA:	14,18,905
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,49,658
						Total of Vr no 8 - GIA:	10,49,658
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,92,125
						Total of Vr no 9 - GIA:	8,92,125

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	31 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,19,936
						Total of Vr no 31 - GIA:	4,19,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	32 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,60,032
						Total of Vr no 32 - GIA:	5,60,032
	33 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,91,032
						Total of Vr no 33 - GIA:	4,91,032
						Total of MAHARAJGANJ (70):	**2,57,92,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	13,400
						Total of Vr no 21 - MIS:	13,400
	22 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	18,450
						Total of Vr no 22 - MIS:	18,450
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920
	4 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,344
						Total of Vr no 4 - EST:	1,344
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,003
						Total of Vr no 4 - MIS:	1,003

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,590
						Total of Vr no 4 - GIA:	11,95,590
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,93,175
						Total of Vr no 5 - GIA:	11,93,175
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,44,710
						Total of Vr no 9 - GIA:	1,44,710
						Total of MAHOBA (71):	**26,03,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 1 - MIS:	21,933
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,242
						Total of Vr no 4 - EST:	4,242
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,786
						Total of Vr no 6 - MIS:	51,786
	8 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,18,000
						Total of Vr no 6 - GIA:	5,18,000

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,344
						Total of Vr no 1 - EST:	1,344
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
						Total of MAINPURI (09):	**6,36,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	97,925
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 2 - MIS:	6,000
	25 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 25 - MIS:	21,420
	26 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,500
						Total of Vr no 26 - MIS:	1,500
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	82,620
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	97,925

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	99,220
						Total of MATHURA (07):	**5,10,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	21 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	8,772
						Total of Vr no 21 - MIS:	8,772

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,74,29,077
						Total of Vr no 10 - GIA:	2,74,29,077
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	42,53,996
						Total of Vr no 15 - GIA:	42,53,996
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,64,993
						Total of Vr no 16 - GIA:	45,64,993
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	40,87,323
						Total of Vr no 17 - GIA:	40,87,323
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,59,030
						Total of Vr no 18 - GIA:	45,59,030
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,05,412
						Total of Vr no 20 - GIA:	26,05,412
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,61,656
						Total of Vr no 21 - GIA:	3,61,656
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,41,272
						Total of Vr no 23 - GIA:	7,41,272
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	73,957
						Total of Vr no 24 - GIA:	73,957
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	79,646
						Total of Vr no 25 - GIA:	79,646
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,13,452
						Total of Vr no 5 - GIA:	44,13,452
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,57,66,130
						Total of Vr no 6 - GIA:	1,57,66,130
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,10,202
						Total of Vr no 7 - GIA:	11,10,202
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,17,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	8 - GIA					Total of Vr no 8 - GIA:	10,17,881
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,71,89,082
						Total of Vr no 9 - GIA:	2,71,89,082

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	22 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,00,850
						Total of Vr no 22 - GIA:	5,00,850
						Total of MAU (66):	**9,87,67,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	11 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 11 - MIS:	18,180
	12 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,30,220
						Total of Vr no 17 - GIA:	4,30,220
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,58,360
						Total of Vr no 18 - GIA:	6,58,360
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,42,220
						Total of Vr no 35 - GIA:	7,42,220
						Total of MEERUT (04):	**19,03,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	21 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 21 - MIS:	54,075
	23 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 23 - MIS:	54,075
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						55 House Rent Allowance	3,910
						Total of Vr no 4 - EST:	1,41,240
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	64,260
						Total of Vr no 7 - MIS:	64,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,93,470
						Total of Vr no 10 - GIA:	11,93,470
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,12,680
						Total of Vr no 11 - GIA:	12,12,680
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,225
						Total of Vr no 12 - GIA:	13,28,225
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,74,440
						Total of Vr no 13 - GIA:	21,74,440
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,96,065
						Total of Vr no 14 - GIA:	6,96,065

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,10,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	70,28,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						55 House Rent Allowance	10,480
						Total of Vr no 17 - EST:	1,63,620
	20 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	54,540
						Total of Vr no 20 - MIS:	54,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	63,276
						Total of Vr no 14 - GIA:	63,276
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	53,052
						Total of Vr no 15 - GIA:	53,052
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,30,065
						Total of Vr no 16 - GIA:	12,30,065
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,095
						Total of Vr no 17 - GIA:	96,095

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	37,120
						Total of MORADABAD (14):	**16,97,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,270
						Total of Vr no 12 - MIS:	1,02,270
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						06 Other Allowances	200
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,81,000
						Total of MUZAFFARNAGAR (03):	**2,83,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	81,000
						03 Dearness Allowance	44,550
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,29,560
	21 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,470
						Total of Vr no 21 - MIS:	90,470
	23 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 23 - MIS:	15,000
	24 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	15,960
						Total of Vr no 24 - MIS:	15,960
	30 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	15,500
						Total of Vr no 30 - MIS:	15,500
	31 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	18,700
						Total of Vr no 31 - MIS:	18,700
	32 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	19,960
						Total of Vr no 32 - MIS:	19,960
	33 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,000
						Total of Vr no 33 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,196
						Total of Vr no 4 - MIS:	22,196

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,83,99,673
						Total of Vr no 22 - GIA:	2,83,99,673
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,50,960
						Total of Vr no 24 - GIA:	3,50,960
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,89,065
						Total of Vr no 31 - GIA:	12,89,065
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,87,210
						Total of Vr no 32 - GIA:	13,87,210
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,35,588
						Total of Vr no 51 - GIA:	1,35,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,37,790
						Total of Vr no 52 - GIA:	5,37,790
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,84,168
						Total of Vr no 93 - GIA:	1,84,168
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,044
						Total of Vr no 95 - GIA:	6,044

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	23 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,85,088
						Total of Vr no 23 - GIA:	3,85,088

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of PADRAUNA (73):	**3,30,48,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	35,008
						Total of Vr no 10 - MIS:	35,008
	11 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	24,500
						Total of Vr no 11 - MIS:	24,500
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 12 - MIS:	9,500
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	25,000
						Total of Vr no 13 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,904
						Total of Vr no 15 - MIS:	42,904
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,28,560
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,28,560

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,500
						03 Dearness Allowance	28,875
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	84,235
	10 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	876
						Total of Vr no 10 - EST:	876
	11 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	52,500
						03 Dearness Allowance	28,875
						55 House Rent Allowance	2,860
						Total of Vr no 11 - EST:	84,235
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,200
						03 Dearness Allowance	14,600
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	3 - EST					Total of Vr no 3 - EST:	45,460
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,200
						03 Dearness Allowance	14,600
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	45,460
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,200
						03 Dearness Allowance	14,600
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	45,460
	6 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,200
						03 Dearness Allowance	14,600
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	45,460
	7 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,200
						03 Dearness Allowance	14,600
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	45,460
	8 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,200
						03 Dearness Allowance	14,600
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	45,460
						Total of PILIBHIT (16):	**8,36,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,217
						Total of Vr no 1 - MIS:	10,217
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	16,900
						Total of Vr no 14 - MIS:	16,900
	15 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	15,500
						Total of Vr no 15 - MIS:	15,500
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,174
						Total of Vr no 8 - MIS:	19,174
	9 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	19,950
						Total of Vr no 9 - MIS:	19,950

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	77,77,695
						Total of Vr no 4 - GIA:	77,77,695

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,840
	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	2 - EST					Total of Vr no 2 - EST:	35,920
						Total of PRATAPGARH (53):	**80,22,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	20 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,000
						Total of Vr no 20 - MIS:	7,000
	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,958
						Total of Vr no 22 - MIS:	12,958
	23 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 23 - MIS:	42,840
	24 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 24 - MIS:	54,600
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						55 House Rent Allowance	14,380
						Total of Vr no 8 - EST:	3,02,215
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	9,780
						Total of Vr no 9 - EST:	1,57,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,01,85,106
						Total of Vr no 3 - GIA:	5,01,85,106
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,31,214
						Total of Vr no 70 - GIA:	5,31,214
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	52,14,931
						Total of Vr no 9 - GIA:	52,14,931

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,52,496
						Total of Vr no 8 - GIA:	5,52,496

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	82,700
						03 Dearness Allowance	45,485
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,37,745
						Total of PRAYAGRAJ (22):	**5,72,01,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 1 - MIS:	21,933
	5 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	16,395
						Total of Vr no 5 - MIS:	16,395
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	74,499
						Total of Vr no 6 - MIS:	74,499
	7 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 7 - MIS:	4,450
						Total of RAIBAREILLY (45):	**1,17,277**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - MIS	First	Voted	No Objection	207000001 04 00	49 Medical Expenses	71,460
						Total of Vr no 1 - MIS:	71,460
	13 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,829
						Total of Vr no 13 - MIS:	2,829
	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	15,311
						Total of Vr no 14 - MIS:	15,311
	15 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,360
						Total of Vr no 16 - MIS:	61,360
	17 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,360
						Total of Vr no 17 - MIS:	61,360
	2 - MIS	First	Voted	No Objection	207000001 04 00	49 Medical Expenses	52,180
						Total of Vr no 2 - MIS:	52,180
	21 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 21 - MIS:	21,420
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	67,810
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	67,810
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	80,295

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,25,865
						Total of Vr no 1 - GIA:	13,25,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,02,120
						Total of Vr no 2 - GIA:	9,02,120

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	99,170
						Total of RAMPUR (17):	**28,31,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,54,815
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	98,900
						03 Dearness Allowance	54,395
						55 House Rent Allowance	8,020
						Total of Vr no 11 - EST:	1,61,315
	13 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	21,546
						Total of Vr no 13 - MIS:	21,546
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	8,316
						Total of Vr no 14 - MIS:	8,316
	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,976
						Total of Vr no 15 - MIS:	51,976
	16 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,904
						Total of Vr no 16 - MIS:	42,904

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	200
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	46,540
						Total of SAHARANPUR (02):	**4,87,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,056
						Total of Vr no 7 - MIS:	20,056
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,706
						Total of Vr no 8 - MIS:	53,706
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,706
						Total of Vr no 9 - MIS:	53,706

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,71,885
						Total of Vr no 10 - GIA:	10,71,885
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,37,465
						Total of Vr no 8 - GIA:	12,37,465
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,87,495
						Total of Vr no 9 - GIA:	14,87,495
						Total of SAMBHAL (92):	**39,24,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,63,995

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,72,260
						Total of Vr no 1 - GIA:	12,72,260
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,03,700
						Total of Vr no 10 - GIA:	11,03,700
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,72,765
						Total of Vr no 11 - GIA:	20,72,765
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,43,575
						Total of Vr no 12 - GIA:	13,43,575
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,26,325
						Total of Vr no 13 - GIA:	13,26,325
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,56,540
						Total of Vr no 14 - GIA:	11,56,540
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,29,815
						Total of Vr no 2 - GIA:	12,29,815
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,10,290
						Total of Vr no 3 - GIA:	12,10,290
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,46,780
						Total of Vr no 4 - GIA:	13,46,780
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,18,990
						Total of Vr no 5 - GIA:	14,18,990
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,86,725
						Total of Vr no 6 - GIA:	7,86,725
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,46,750
						Total of Vr no 7 - GIA:	12,46,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	8 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,22,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	8 - GIA					Total of Vr no 8 - GIA:	12,22,515
	9 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,79,350
						Total of Vr no 9 - GIA:	13,79,350

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	15 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,45,024
						Total of Vr no 15 - GIA:	1,45,024
						Total of SANT KABIR NAGAR (80):	**1,84,25,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,226
						Total of Vr no 1 - MIS:	35,226

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,66,820
						Total of Vr no 12 - GIA:	22,66,820
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	59,982
						Total of Vr no 2 - GIA:	59,982
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,47,810
						Total of Vr no 3 - GIA:	17,47,810

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,63,300
						Total of Vr no 10 - GIA:	3,63,300
	11 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,05,050
						Total of Vr no 11 - GIA:	5,05,050
						Total of SANT RAVIDAS NAGAR (72):	**49,78,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,900
						Total of Vr no 12 - MIS:	81,900
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	15,590
						Total of Vr no 13 - MIS:	15,590
	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 14 - MIS:	18,180
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,380
						Total of Vr no 15 - MIS:	8,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	43,86,722
						Total of Vr no 1 - GIA:	43,86,722
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,25,280
						Total of Vr no 10 - GIA:	11,25,280
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,97,096
						Total of Vr no 11 - GIA:	1,97,096

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,83,428
						Total of Vr no 9 - GIA:	4,83,428
						Total of SHAHJAHANPUR (15):	**63,16,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	59,500
						Total of Vr no 10 - MIS:	59,500
	11 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,250
						Total of Vr no 11 - MIS:	8,250
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	14,365
						Total of Vr no 12 - MIS:	14,365
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,442
						Total of Vr no 13 - MIS:	9,442
	7 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,720
						Total of Vr no 7 - MIS:	1,22,720

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,89,434
						Total of Vr no 10 - GIA:	70,89,434
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,47,860
						Total of Vr no 11 - GIA:	18,47,860
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,33,490
						Total of Vr no 12 - GIA:	11,33,490
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	42,996
						Total of Vr no 13 - GIA:	42,996
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,22,775
						Total of Vr no 14 - GIA:	12,22,775
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	51,840
						Total of Vr no 15 - GIA:	51,840
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,04,470
						Total of Vr no 16 - GIA:	7,04,470
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,712
						Total of Vr no 17 - GIA:	26,712
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,76,950
						Total of Vr no 18 - GIA:	12,76,950
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	19 - GIA					Total of Vr no 19 - GIA:	48,492
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,62,715
						Total of Vr no 20 - GIA:	10,62,715
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	40,422
						Total of Vr no 21 - GIA:	40,422
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,58,679
						Total of Vr no 22 - GIA:	9,58,679
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,420
						Total of Vr no 23 - GIA:	36,420
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,72,265
						Total of Vr no 24 - GIA:	17,72,265
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,206
						Total of Vr no 25 - GIA:	67,206
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,910
						Total of Vr no 33 - GIA:	12,69,910
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,228
						Total of Vr no 34 - GIA:	48,228
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,83,524
						Total of Vr no 9 - GIA:	2,83,524

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	26,59,072
						Total of Vr no 6 - GIA:	26,59,072
	7 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	16,05,336
						Total of Vr no 7 - GIA:	16,05,336
	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	77,472
						Total of Vr no 8 - GIA:	77,472
						Total of SIDDHARTH NAGAR (67):	**2,35,40,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,58,415
	10 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 10 - MIS:	18,180
	18 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	25,900
						Total of Vr no 18 - MIS:	25,900
	19 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 19 - MIS:	18,180
	20 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,200
						Total of Vr no 20 - MIS:	6,200
	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	22,400
						Total of Vr no 21 - MIS:	22,400
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,58,415
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	81,035

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,79,415
						Total of Vr no 1 - GIA:	9,79,415
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,67,790
						Total of Vr no 10 - GIA:	9,67,790
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,18,451
						Total of Vr no 12 - GIA:	16,18,451
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,055
						Total of Vr no 2 - GIA:	12,26,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,09,720
						Total of Vr no 3 - GIA:	8,09,720
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,50,295
						Total of Vr no 4 - GIA:	10,50,295
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,090
						Total of Vr no 5 - GIA:	11,95,090
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,32,010
						Total of Vr no 6 - GIA:	10,32,010
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,86,345
						Total of Vr no 7 - GIA:	15,86,345
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,65,265
						Total of Vr no 8 - GIA:	10,65,265
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,39,510
						Total of Vr no 9 - GIA:	13,39,510

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	93,640
	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	3,444
						Total of Vr no 1 - TA:	3,444
						Total of SITAPUR (46):	**1,34,55,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	62,005
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	88,370
	5 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,322
						Total of Vr no 5 - EST:	2,322
	5 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,360
						Total of Vr no 5 - MIS:	61,360
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,312
						Total of Vr no 6 - EST:	3,312

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,018
						Total of Vr no 12 - GIA:	45,018
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,85,945
						Total of Vr no 4 - GIA:	11,85,945
						Total of SONBHADRA (69):	**14,48,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	96,380
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,11,310
	15 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	13,354
						Total of Vr no 15 - MIS:	13,354

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,86,790
						Total of Vr no 40 - GIA:	25,86,790
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,090
						Total of Vr no 6 - GIA:	11,95,090
						Total of SRAVASTI (85):	**40,02,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,424
						Total of Vr no 1 - EST:	2,424
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,748
						Total of Vr no 2 - EST:	5,748
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	60,100
						03 Dearness Allowance	33,055
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	95,975
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	4,350
						Total of Vr no 5 - EST:	1,52,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,65,52,829
						Total of Vr no 3 - GIA:	2,65,52,829

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,414
						Total of Vr no 1 - EST:	3,414
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,344
						Total of Vr no 2 - EST:	1,344
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 3 - EST:	88,195
	4 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 4 - EST:	88,195
	5 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	16,427
						03 Dearness Allowance	9,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	5 - EST	First	Voted	No Objection	225000102 03 00	55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	26,662
	6 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920
	7 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	8,960
						03 Dearness Allowance	4,749
						Total of Vr no 7 - EST:	13,709
	8 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	2,168
						03 Dearness Allowance	1,149
						Total of Vr no 8 - EST:	3,317
						Total of SULTANPUR (52):	**2,70,70,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,696
						Total of Vr no 1 - EST:	6,696
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	6,030
						Total of Vr no 7 - EST:	1,79,010

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,15,971
						Total of Vr no 16 - GIA:	11,15,971

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	7 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,30,156
						Total of Vr no 7 - GIA:	7,30,156

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,488
						Total of Vr no 1 - EST:	4,488
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,19,620
						Total of UNNAO (44):	**21,55,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - MIS	First	Voted	No Objection	207000001 04 00	49 Medical Expenses	33,478
						Total of Vr no 1 - MIS:	33,478
	2 - MIS	First	Voted	No Objection	207000001 04 00	49 Medical Expenses	2,66,295
						Total of Vr no 2 - MIS:	2,66,295
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,250
						Total of Vr no 7 - MIS:	26,250
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,226
						Total of Vr no 8 - MIS:	35,226

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,16,257
						Total of Vr no 10 - GIA:	85,16,257
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,49,71,935
						Total of Vr no 16 - GIA:	4,49,71,935
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,03,645
						Total of Vr no 32 - GIA:	11,03,645
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,18,280
						Total of Vr no 78 - GIA:	4,18,280

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	33 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,27,680
						Total of Vr no 33 - GIA:	4,27,680
	34 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,35,072
						Total of Vr no 34 - GIA:	4,35,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	35 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,28,352
						Total of Vr no 35 - GIA:	5,28,352
						Total of VARANASI (27):	**5,67,72,970**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	4 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 4 - MIS:	2,360

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	97,500
						Total of Vr no 24 - GIA:	97,500
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,57,500
						Total of Vr no 25 - GIA:	1,57,500
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 26 - GIA:	1,65,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 27 - GIA:	2,10,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 28 - GIA:	2,10,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 29 - GIA:	2,85,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,92,500
						Total of Vr no 30 - GIA:	2,92,500
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	31 - GIA					Total of Vr no 31 - GIA:	4,65,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 32 - GIA:	5,40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,52,700
	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,786
						Total of Vr no 13 - EST:	6,786
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	11,360
						Total of Vr no 2 - EST:	1,86,665
	33 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 33 - MIS:	5,000
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	10,320
						Total of Vr no 6 - EST:	1,90,430

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	5,140
						Total of Vr no 12 - EST:	89,150
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	39,290
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	4 - EST					Total of Vr no 4 - EST:	82,545
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	69,680
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,62,100
						03 Dearness Allowance	1,99,155
						55 House Rent Allowance	26,080
						Total of Vr no 7 - EST:	5,87,335
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,41,740
						03 Dearness Allowance	1,30,735
						55 House Rent Allowance	9,300
						Total of Vr no 8 - EST:	3,81,775
						Total of AGRA (08):	**42,16,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						55 House Rent Allowance	10,600
						Total of Vr no 11 - EST:	2,63,715
	11 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,119
						Total of Vr no 11 - MIS:	20,119
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,28,040
						55 House Rent Allowance	16,520
						Total of Vr no 12 - EST:	3,77,360
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,68,520
						55 House Rent Allowance	7,890
						Total of Vr no 13 - EST:	4,82,810
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,68,190
						55 House Rent Allowance	12,120
						Total of Vr no 14 - EST:	4,86,110
	22 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,200
						Total of Vr no 22 - MIS:	7,200
	23 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,150
						Total of Vr no 23 - MIS:	8,150
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	42,552
						55 House Rent Allowance	11,240
						Total of Vr no 6 - EST:	1,32,592
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,65,000
						03 Dearness Allowance	5,85,750
						06 Other Allowances	280
						55 House Rent Allowance	40,380
						Total of Vr no 7 - EST:	16,91,410
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,255
						55 House Rent Allowance	23,600
						Total of Vr no 8 - EST:	8,35,955

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						55 House Rent Allowance	6,980
						Total of Vr no 10 - EST:	1,38,420
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	11,100
						Total of Vr no 9 - EST:	1,98,650
						Total of ALIGARH (06):	46,42,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,086
						03 Dearness Allowance	7,982
						55 House Rent Allowance	712
						Total of Vr no 11 - EST:	19,780
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,52,600
						03 Dearness Allowance	9,08,930
						06 Other Allowances	1,140
						55 House Rent Allowance	51,660
						Total of Vr no 3 - EST:	26,14,330
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,85,800
						03 Dearness Allowance	3,77,190
						55 House Rent Allowance	24,480
						Total of Vr no 4 - EST:	10,87,470
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,775
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	47,985
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	67,600
						03 Dearness Allowance	23,710
						55 House Rent Allowance	14,070
						Total of Vr no 8 - EST:	1,05,380

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	20 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	85,600
						Total of Vr no 20 - GIA:	85,600
						Total of AMBEDKAR NAGAR (74):	**39,60,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						06 Other Allowances	60
						55 House Rent Allowance	6,690
						Total of Vr no 1 - EST:	3,33,180
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,11,500
						03 Dearness Allowance	5,56,325
						06 Other Allowances	60
						55 House Rent Allowance	31,460
						Total of Vr no 2 - EST:	15,99,345
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	51,445
						03 Dearness Allowance	24,961
						55 House Rent Allowance	5,503
						Total of Vr no 3 - EST:	81,909
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,89,194
						03 Dearness Allowance	2,18,043
						55 House Rent Allowance	23,327
						Total of Vr no 7 - EST:	6,30,564

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	99,170
						Total of AURAIYA (81):	**27,44,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	27 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,629
						Total of Vr no 27 - MIS:	2,629
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,21,900
						03 Dearness Allowance	70,713
						55 House Rent Allowance	39,500
						Total of Vr no 9 - EST:	3,32,113

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	17 - TA	First	Voted	No Objection	223502102 08 00	04 Travelling Allowance	8,194
						Total of Vr no 17 - TA:	8,194
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						55 House Rent Allowance	5,680
						Total of Vr no 4 - EST:	1,91,370
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						06 Other Allowances	40
						55 House Rent Allowance	7,180
						Total of Vr no 5 - EST:	2,50,725
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,500
						03 Dearness Allowance	29,425
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	84,395
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,500
						03 Dearness Allowance	29,425
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	84,395
						Total of AZAMGARH (34):	**9,53,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	1 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	10,040
						Total of Vr no 1 - MIS:	10,040
	12 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	46,025
						Total of Vr no 12 - MIS:	46,025
	14 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	17,700
						Total of Vr no 14 - MIS:	17,700
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,834
						Total of Vr no 15 - MIS:	7,834
	2 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,002
						Total of Vr no 2 - EST:	7,002
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	45,634
						Total of Vr no 2 - MIS:	45,634
	3 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	25,960
						Total of Vr no 3 - EST:	25,960

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 4 - EST:	1,45,400
						Total of BADAUN (13):	**3,05,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,17,535
						55 House Rent Allowance	5,900
						Total of Vr no 1 - EST:	3,37,135
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	69,670
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,58,400
						03 Dearness Allowance	1,97,120
						55 House Rent Allowance	11,150
						Total of Vr no 3 - EST:	5,66,670
	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	23,128
						Total of Vr no 7 - EST:	23,128
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	17,096
						Total of Vr no 8 - EST:	17,096
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,508
						Total of Vr no 9 - EST:	3,508

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	5 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 5 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	63,160
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,23,743
						03 Dearness Allowance	2,62,648
						06 Other Allowances	3,284
						55 House Rent Allowance	24,278
						Total of Vr no 6 - EST:	5,13,953
						Total of BAGPAT (83):	**16,18,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,50,400
						03 Dearness Allowance	3,57,720
						06 Other Allowances	210
						55 House Rent Allowance	22,260
						Total of Vr no 1 - EST:	10,30,590
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						55 House Rent Allowance	2,540
						Total of Vr no 10 - EST:	1,29,020
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	2,03,520
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,61,700
						03 Dearness Allowance	88,935
						06 Other Allowances	180
						55 House Rent Allowance	6,260
						Total of Vr no 2 - EST:	2,57,075
	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	10,396
						Total of Vr no 4 - EST:	10,396
	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	41,880
						Total of Vr no 5 - EST:	41,880
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	56,539
						Total of Vr no 6 - EST:	56,539
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,10,941
						Total of Vr no 7 - EST:	1,10,941
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,15,400
						03 Dearness Allowance	9,98,470
						55 House Rent Allowance	49,730
						Total of Vr no 8 - EST:	28,63,600
	8 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,52,064
						Total of Vr no 8 - MIS:	1,52,064
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,32,600
						03 Dearness Allowance	3,47,930
						55 House Rent Allowance	21,000
						Total of Vr no 9 - EST:	10,01,530

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 13 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,180
						Total of Vr no 12 - EST:	6,180
	14 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,156
						Total of Vr no 14 - EST:	6,156
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	20
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	53,880

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	13 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,344
						Total of Vr no 13 - EST:	1,344
						Total of BAHRAICH (51):	**59,48,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,51,760
						03 Dearness Allowance	6,33,468
						06 Other Allowances	1,830
						55 House Rent Allowance	31,200
						Total of Vr no 14 - EST:	18,18,258
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,65,800
						03 Dearness Allowance	5,86,190
						55 House Rent Allowance	30,810
						Total of Vr no 15 - EST:	16,82,800
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	40,164
						03 Dearness Allowance	16,457
						Total of Vr no 6 - EST:	56,621
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	79,200
						03 Dearness Allowance	28,560
						Total of Vr no 7 - EST:	1,07,760

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,600
						Total of Vr no 18 - MIS:	5,600
	19 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	17,000
						Total of Vr no 19 - MIS:	17,000
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,50,200
						03 Dearness Allowance	82,170
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	2,35,590
	8 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,206
						Total of Vr no 8 - EST:	8,206

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	61,300
	10 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,316
						Total of Vr no 10 - EST:	2,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	11 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,544
						Total of Vr no 11 - EST:	5,544
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	97,455
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,47,260
	9 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,726
						Total of Vr no 9 - EST:	3,726
						Total of BALLIA (31):	**42,49,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,15,291
						Total of Vr no 11 - MIS:	1,15,291
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,10,592
						Total of Vr no 2 - MIS:	5,10,592
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	57,652
						Total of Vr no 21 - MIS:	57,652
	23 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	52,793
						Total of Vr no 23 - MIS:	52,793
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	31,978
						Total of Vr no 3 - MIS:	31,978
	4 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	4,876
						Total of Vr no 4 - MIS:	4,876
	5 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	27,573
						Total of Vr no 5 - MIS:	27,573
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	50,029
						Total of Vr no 6 - MIS:	50,029
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,373
						03 Dearness Allowance	7,151
						Total of Vr no 7 - EST:	20,524
	7 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,400
						Total of Vr no 7 - MIS:	29,400
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,40,258
						03 Dearness Allowance	1,22,818
						55 House Rent Allowance	619
						Total of Vr no 8 - EST:	3,63,695
	8 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	83,052
						Total of Vr no 8 - MIS:	83,052

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 9 - GIA:	1,35,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	17 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,986
						Total of Vr no 17 - MIS:	14,986
	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	24,320
						Total of Vr no 18 - MIS:	24,320
	19 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	3,080
						Total of Vr no 19 - MIS:	3,080
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	1,72,795
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	46,615
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	46,615

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	46,615
						Total of BALRAMPUR (79):	**18,37,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,59,400
						03 Dearness Allowance	3,62,670
						06 Other Allowances	660
						55 House Rent Allowance	22,610
						Total of Vr no 11 - EST:	10,45,340
	11 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	11,000
						Total of Vr no 11 - MIS:	11,000
	12 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,574
						Total of Vr no 12 - MIS:	6,574
	13 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	10,665
						Total of Vr no 13 - MIS:	10,665
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,77,377
						03 Dearness Allowance	97,558
						06 Other Allowances	60
						55 House Rent Allowance	6,790
						Total of Vr no 9 - EST:	2,81,785

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,92,500
						Total of Vr no 16 - GIA:	14,92,500
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,55,000
						Total of Vr no 17 - GIA:	23,55,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,27,500
						Total of Vr no 18 - GIA:	19,27,500
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,57,500
						Total of Vr no 19 - GIA:	7,57,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,57,500
						Total of Vr no 20 - GIA:	7,57,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	35,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	1 - EST	First	Voted	No Objection	223502102 08 00	55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,03,900
						Total of BANDA (26):	**87,49,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,19,682
						Total of Vr no 1 - MIS:	3,19,682
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	65,932
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,94,012
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,210
						03 Dearness Allowance	15,516
						55 House Rent Allowance	1,040
						Total of Vr no 12 - EST:	44,766
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,43,200
						03 Dearness Allowance	2,98,760
						06 Other Allowances	510
						55 House Rent Allowance	19,540
						Total of Vr no 28 - EST:	8,62,010
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 29 - EST:	93,590
	3 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	66,469
						Total of Vr no 3 - MIS:	66,469
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	46,615
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						55 House Rent Allowance	6,470
						Total of Vr no 31 - EST:	3,02,985
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,78,800
						03 Dearness Allowance	2,63,340
						06 Other Allowances	90
						55 House Rent Allowance	16,720
						Total of Vr no 32 - EST:	7,58,950
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,12,600
						03 Dearness Allowance	24,26,930
						55 House Rent Allowance	1,42,380
						Total of Vr no 33 - EST:	69,81,910
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,29,700
						03 Dearness Allowance	2,91,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	34 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	19,890
						Total of Vr no 34 - EST:	8,40,925
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,51,368
						03 Dearness Allowance	87,570
						55 House Rent Allowance	48,857
						Total of Vr no 7 - EST:	3,87,795
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,43,800
						03 Dearness Allowance	1,48,134
						55 House Rent Allowance	1,18,540
						Total of Vr no 8 - EST:	7,10,474

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	90,955
	14 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,980
						Total of Vr no 14 - EST:	4,980
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	10,741
						03 Dearness Allowance	5,908
						Total of Vr no 15 - EST:	16,649
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,03,900
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						55 House Rent Allowance	4,250
						Total of Vr no 17 - EST:	1,32,900
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,200
						03 Dearness Allowance	49,610
						55 House Rent Allowance	4,230
						Total of Vr no 18 - EST:	1,44,040
	18 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 18 - MIS:	3,150
	19 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,733
						Total of Vr no 19 - MIS:	10,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	29,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	57,155
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,92,600
						03 Dearness Allowance	1,60,930
						55 House Rent Allowance	11,190
						Total of Vr no 20 - EST:	4,64,720
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,92,600
						03 Dearness Allowance	1,60,930
						55 House Rent Allowance	11,190
						Total of Vr no 5 - EST:	4,64,720
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	57,155
						Total of BARABANKY (54):	**1,31,90,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	43,803
						Total of Vr no 10 - EST:	43,803
	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,206
						Total of Vr no 7 - EST:	6,206
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	46,938
						Total of Vr no 8 - EST:	46,938
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	39,867
						Total of Vr no 9 - EST:	39,867

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	50 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	14,410
						Total of Vr no 50 - MIS:	14,410

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	41 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	16,000
						Total of Vr no 41 - MIS:	16,000
	42 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	26,130
						Total of Vr no 42 - MIS:	26,130
	43 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	4,62,917
						Total of Vr no 43 - MIS:	4,62,917
	44 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	1,13,827
						Total of Vr no 44 - MIS:	1,13,827
	49 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	1,86,706
						Total of Vr no 49 - MIS:	1,86,706
	55 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	17,525
						Total of Vr no 55 - MIS:	17,525
	56 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	46,390
						Total of Vr no 56 - MIS:	46,390
	57 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	1,04,147
						Total of Vr no 57 - MIS:	1,04,147
						Total of BAREILLY (11):	**11,24,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	16 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	53,504
						Total of Vr no 16 - MIS:	53,504
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,31,100
						03 Dearness Allowance	4,02,105
						06 Other Allowances	40
						55 House Rent Allowance	24,740
						Total of Vr no 3 - EST:	11,57,985
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,09,932
						03 Dearness Allowance	6,10,463
						06 Other Allowances	280
						55 House Rent Allowance	36,000
						Total of Vr no 4 - EST:	17,56,675
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,01,940
						03 Dearness Allowance	2,12,058
						55 House Rent Allowance	10,720
						Total of Vr no 5 - EST:	6,24,718
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	16,356
						Total of Vr no 6 - EST:	16,356
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	95,460
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	40
						55 House Rent Allowance	10,390
						Total of Vr no 9 - EST:	4,03,200

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	20 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,875
						Total of Vr no 20 - GIA:	49,875

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	17 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	34,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	17 - MIS					Total of Vr no 17 - MIS:	34,975
	18 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,998
						Total of Vr no 18 - MIS:	19,998
	19 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	14,960
						Total of Vr no 19 - MIS:	14,960

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	1 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	11,088
						Total of Vr no 1 - EST:	11,088
	2 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	6,072
						Total of Vr no 2 - EST:	6,072
						Total of BASTI (33):	**42,44,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,779
						03 Dearness Allowance	11,428
						Total of Vr no 10 - EST:	32,207
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,570
						Total of Vr no 13 - MIS:	4,570
	14 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,500
						Total of Vr no 14 - TA:	2,500
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,24,200
						03 Dearness Allowance	9,48,310
						06 Other Allowances	540
						55 House Rent Allowance	57,100
						Total of Vr no 17 - EST:	27,30,150
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,16,700
						03 Dearness Allowance	3,39,185
						55 House Rent Allowance	23,950
						Total of Vr no 18 - EST:	9,79,835
	25 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	38,431
						Total of Vr no 25 - MIS:	38,431
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,690
						03 Dearness Allowance	4,779
						Total of Vr no 8 - EST:	13,469
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	51,600
						03 Dearness Allowance	28,380
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	82,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	2,18,620
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	2,18,620
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	12 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	41,500
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	1,670
						Total of Vr no 13 - EST:	82,890
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	1,670
						Total of Vr no 3 - EST:	82,890
						Total of BIJNORE (12):	**45,69,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,49,500
						03 Dearness Allowance	3,02,225
						06 Other Allowances	390
						55 House Rent Allowance	17,850
						Total of Vr no 1 - EST:	8,69,965
	15 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	37,874
						Total of Vr no 15 - MIS:	37,874
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,13,139
						03 Dearness Allowance	5,57,226
						06 Other Allowances	120
						55 House Rent Allowance	44,230
						Total of Vr no 2 - EST:	16,14,715
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	38,638
						03 Dearness Allowance	21,253
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	64,691

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,90,000
						Total of Vr no 7 - GIA:	9,90,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	36,610
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	58,100
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 15 - EST:	97,805
	16 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 16 - EST:	40,300
	17 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	17 - EST					Total of Vr no 17 - EST:	65,885

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	65,725
	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	62,400
						03 Dearness Allowance	34,320
						55 House Rent Allowance	3,130
						Total of Vr no 19 - EST:	99,850
						Total of BULANDSHAHAR (05):	**40,04,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,761
						03 Dearness Allowance	2,477
						Total of Vr no 10 - EST:	8,238
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,572
						03 Dearness Allowance	5,407
						55 House Rent Allowance	2,424
						Total of Vr no 4 - EST:	84,403
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,400
						03 Dearness Allowance	41,552
						55 House Rent Allowance	2,890
						Total of Vr no 5 - EST:	1,22,842
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,600
						03 Dearness Allowance	15,750
						Total of Vr no 6 - EST:	46,350
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,536
						03 Dearness Allowance	29,280
						55 House Rent Allowance	12,164
						Total of Vr no 7 - EST:	1,05,980
	7 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	13,590
						Total of Vr no 7 - TA:	13,590
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,83,400
						03 Dearness Allowance	61,108
						Total of Vr no 8 - EST:	2,44,508
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,000
						03 Dearness Allowance	7,980
						Total of Vr no 9 - EST:	22,980

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,30,000
						Total of Vr no 10 - GIA:	5,30,000
	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,42,500
						Total of Vr no 11 - GIA:	5,42,500
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 12 - GIA:	2,70,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	13 - GIA					Total of Vr no 13 - GIA:	4,32,500
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,17,500
						Total of Vr no 14 - GIA:	8,17,500
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,500
						Total of Vr no 15 - GIA:	17,500
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 16 - GIA:	15,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,16,610
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,740

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	52,350
						Total of CHANDAULI (77):	**34,85,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,500
						03 Dearness Allowance	4,375
						Total of Vr no 1 - EST:	7,875
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,825
						Total of Vr no 2 - MIS:	6,825
	3 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 3 - MIS:	5,150
						Total of CHATRAPATI S M NAGAR (89):	**19,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 13 - MIS:	15,000
						Total of CHITRAKOOT (87):	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	16 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	59,989
						Total of Vr no 16 - MIS:	59,989
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	26,662
						Total of Vr no 17 - MIS:	26,662
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,100
						Total of Vr no 18 - MIS:	17,100
	3 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,89,186
						Total of Vr no 3 - MIS:	2,89,186
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,923
						03 Dearness Allowance	7,898
						Total of Vr no 4 - EST:	24,821
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	52,752
						03 Dearness Allowance	25,584
						55 House Rent Allowance	5,639
						Total of Vr no 5 - EST:	83,975
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	98,250
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	98,250

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,090
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	73,630
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,10,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	38,090
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	49,200
						03 Dearness Allowance	26,414
						Total of Vr no 8 - EST:	75,614

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,71,800
						03 Dearness Allowance	2,04,490
						55 House Rent Allowance	10,130
						Total of Vr no 7 - EST:	5,86,420
						Total of DEORIA (35):	16,20,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,50,900
						03 Dearness Allowance	1,92,995
						55 House Rent Allowance	8,260
						Total of Vr no 10 - EST:	5,52,155
	3 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,221
						Total of Vr no 3 - MIS:	4,221
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,67,500
						03 Dearness Allowance	2,57,125
						55 House Rent Allowance	16,650
						Total of Vr no 4 - EST:	7,41,275
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 5 - EST:	1,02,300
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	4,020
						Total of Vr no 6 - EST:	1,40,110
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	55,445
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,50,900
						03 Dearness Allowance	1,92,995
						55 House Rent Allowance	8,260
						Total of Vr no 8 - EST:	5,52,155
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,67,500
						03 Dearness Allowance	2,57,125
						55 House Rent Allowance	16,650
						Total of Vr no 9 - EST:	7,41,275

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,27,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	ETAH (10)

Total of ETAH (10):	30,19,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,46,800
						03 Dearness Allowance	3,00,740
						06 Other Allowances	210
						55 House Rent Allowance	13,340
						Total of Vr no 1 - EST:	8,61,090
	1 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,910
						Total of Vr no 1 - MIS:	13,910
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,46,800
						03 Dearness Allowance	3,00,740
						06 Other Allowances	210
						55 House Rent Allowance	13,340
						Total of Vr no 14 - EST:	8,61,090
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,85,100
						03 Dearness Allowance	2,11,805
						55 House Rent Allowance	13,040
						Total of Vr no 15 - EST:	6,09,945
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,43,500
						03 Dearness Allowance	2,43,925
						55 House Rent Allowance	15,260
						Total of Vr no 2 - EST:	7,02,685
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	23,700
						Total of Vr no 2 - MIS:	23,700
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	30,250
						Total of Vr no 3 - MIS:	30,250
	33 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	2,300
						Total of Vr no 33 - MIS:	2,300
	34 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	22,500
						Total of Vr no 34 - MIS:	22,500
	35 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	75,150
						Total of Vr no 35 - MIS:	75,150

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,01,040
						03 Dearness Allowance	55,550
						06 Other Allowances	1,000
						55 House Rent Allowance	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	10 - EST					Total of Vr no 10 - EST:	1,62,010
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						55 House Rent Allowance	3,870
						Total of Vr no 12 - EST:	1,36,395
	19 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 19 - MIS:	10,000
	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,200
						Total of Vr no 20 - MIS:	19,200
	31 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,500
						Total of Vr no 31 - MIS:	3,500
	6 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,058
						Total of Vr no 6 - EST:	5,058
	7 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,244
						Total of Vr no 7 - EST:	8,244

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,36,600
						03 Dearness Allowance	1,85,130
						55 House Rent Allowance	12,150
						Total of Vr no 11 - EST:	5,33,880
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	12,287
						Total of Vr no 13 - EST:	12,287
	3 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,530
						03 Dearness Allowance	26,813
						55 House Rent Allowance	1,519
						Total of Vr no 3 - EST:	78,862
	4 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,52,621
						Total of Vr no 4 - EST:	1,52,621
	5 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,164
						Total of Vr no 5 - EST:	4,164
	8 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	20,148
						Total of Vr no 8 - EST:	20,148
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	69,400
						03 Dearness Allowance	38,170
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	9 - EST					Total of Vr no 9 - EST:	1,09,040

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Construction of departmental institutions/houses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	1 - MIS	Second	Voted	No Objection	423502103 06 00 25	Minor Construction Works	85,43,000
						Total of Vr no 1 - MIS:	85,43,000
						Total of ETAWAH (19):	**1,30,01,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,50,080
						Total of Vr no 1 - MIS:	2,50,080
	2 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,330
						Total of Vr no 2 - MIS:	40,330
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,82,281
						03 Dearness Allowance	95,777
						55 House Rent Allowance	4,552
						Total of Vr no 3 - EST:	2,82,610
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	72,950

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	6,780
						Total of Vr no 12 - EST:	2,33,080
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	19,050
						03 Dearness Allowance	10,478
						55 House Rent Allowance	1,670
						Total of Vr no 13 - EST:	31,198
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,45,900
						03 Dearness Allowance	1,90,245
						55 House Rent Allowance	10,720
						Total of Vr no 21 - EST:	5,46,865
	42 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	12,600
						Total of Vr no 42 - MIS:	12,600

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	12 - MIS	Second	Voted	No Objection	223502102 13 00	09 Electrical Dues	80,220
						Total of Vr no 12 - MIS:	80,220
	13 - MIS	Second	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax-ownership	39,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	13 - MIS					Total of Vr no 13 - MIS:	39,600
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,24,000
						03 Dearness Allowance	1,78,200
						06 Other Allowances	50
						55 House Rent Allowance	14,140
						Total of Vr no 14 - EST:	5,16,390
	14 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	3,985
						Total of Vr no 14 - MIS:	3,985
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						55 House Rent Allowance	5,760
						Total of Vr no 15 - EST:	2,05,400
	15 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	9,918
						Total of Vr no 15 - MIS:	9,918
	16 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,05,252
						Total of Vr no 16 - MIS:	1,05,252
	20 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	2,71,698
						Total of Vr no 20 - MIS:	2,71,698
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	61,800
						03 Dearness Allowance	33,990
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	98,190
						Total of FAIZABAD (49):	**28,00,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,775
						Total of Vr no 18 - MIS:	1,775
	19 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,840
						Total of Vr no 19 - MIS:	39,840
	20 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	8,484
						Total of Vr no 20 - MIS:	8,484
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,23,600
						03 Dearness Allowance	3,97,980
						06 Other Allowances	1,000
						55 House Rent Allowance	18,080
						Total of Vr no 3 - EST:	11,40,660
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,41,100
						03 Dearness Allowance	1,87,605
						55 House Rent Allowance	11,810
						Total of Vr no 4 - EST:	5,40,515

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	10 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 10 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	3 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	23,350
						Total of Vr no 3 - MIS:	23,350
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,35,200
						03 Dearness Allowance	74,360
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	2,14,900
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,00,955

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	51,535
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						55 House Rent Allowance	5,700
						Total of Vr no 2 - EST:	2,00,535
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 7 - EST:	40,300
						Total of FATEHGARH (18):	**23,86,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,11,800
						03 Dearness Allowance	4,46,490
						55 House Rent Allowance	25,900
						Total of Vr no 1 - EST:	12,84,190
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,76,258
						03 Dearness Allowance	32,003
						55 House Rent Allowance	15,922
						Total of Vr no 10 - EST:	2,24,183
	10 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 10 - MIS:	1,100
	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	84,096
						Total of Vr no 11 - EST:	84,096
	11 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	13,714
						Total of Vr no 11 - MIS:	13,714
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	44,334
						Total of Vr no 12 - EST:	44,334
	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	36,699
						Total of Vr no 12 - MIS:	36,699
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	51,206
						Total of Vr no 13 - EST:	51,206
	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,648
						Total of Vr no 13 - MIS:	1,648
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,00,743
						Total of Vr no 14 - EST:	1,00,743
	14 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 14 - MIS:	12,500
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,542
						03 Dearness Allowance	1,347
						Total of Vr no 15 - EST:	3,889
	15 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,225
						Total of Vr no 15 - MIS:	53,225
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,73,360
						06 Other Allowances	80
						55 House Rent Allowance	13,340
						Total of Vr no 16 - EST:	5,01,980
	16 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,11,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	16 - MIS					Total of Vr no 16 - MIS:	1,11,502
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,17,400
						03 Dearness Allowance	4,49,570
						06 Other Allowances	320
						55 House Rent Allowance	23,269
						Total of Vr no 17 - EST:	12,90,559
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,13,400
						03 Dearness Allowance	4,47,370
						55 House Rent Allowance	25,900
						Total of Vr no 18 - EST:	12,86,670
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,77,100
						03 Dearness Allowance	7,57,405
						06 Other Allowances	800
						55 House Rent Allowance	38,910
						Total of Vr no 19 - EST:	21,74,215
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,73,400
						03 Dearness Allowance	9,20,370
						06 Other Allowances	800
						55 House Rent Allowance	47,250
						Total of Vr no 2 - EST:	26,41,820
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,05,300
						03 Dearness Allowance	3,32,915
						55 House Rent Allowance	19,450
						Total of Vr no 20 - EST:	9,57,665
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	56,028
						03 Dearness Allowance	29,303
						Total of Vr no 23 - EST:	85,331
	24 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	17,064
						Total of Vr no 24 - EST:	17,064
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	27,567
						Total of Vr no 25 - EST:	27,567
	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	14,184
						Total of Vr no 26 - EST:	14,184
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,50,200
						03 Dearness Allowance	3,57,610
						55 House Rent Allowance	20,790
						Total of Vr no 3 - EST:	10,28,600
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,35,913
						03 Dearness Allowance	4,59,752
						06 Other Allowances	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	4 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	24,149
						Total of Vr no 4 - EST:	13,20,134
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,500
						03 Dearness Allowance	19,345
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	57,185
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,76,070
						03 Dearness Allowance	5,64,868
						Total of Vr no 7 - EST:	22,40,938
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,25,000
						03 Dearness Allowance	78,988
						55 House Rent Allowance	40,500
						Total of Vr no 8 - EST:	3,44,488
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,62,662
						Total of Vr no 9 - EST:	1,62,662

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,100
						Total of Vr no 28 - EST:	39,075
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 29 - EST:	92,225

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	40,260
						Total of FATEHPUR (21):	**1,63,45,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,34,020
	13 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	51,153
						Total of Vr no 13 - MIS:	51,153
	23 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,40,800
						Total of Vr no 23 - MIS:	1,40,800
	24 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	45,655
						Total of Vr no 24 - MIS:	45,655
	25 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,165
						Total of Vr no 25 - MIS:	6,165
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,28,480
						55 House Rent Allowance	12,760
						Total of Vr no 6 - EST:	3,74,840
	6 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	67,977
						Total of Vr no 6 - MIS:	67,977
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,24,497
						03 Dearness Allowance	3,43,473
						55 House Rent Allowance	27,344
						Total of Vr no 7 - EST:	9,95,314
	7 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	64,018
						Total of Vr no 7 - MIS:	64,018
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,081
						03 Dearness Allowance	9,053
						06 Other Allowances	493
						Total of Vr no 8 - EST:	26,627
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	57,435

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	14,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	4 - EST					Total of Vr no 4 - EST:	41,540

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,700
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						55 House Rent Allowance	5,880
						Total of Vr no 2 - EST:	1,06,010
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,18,758
						03 Dearness Allowance	65,317
						55 House Rent Allowance	11,420
						Total of Vr no 3 - EST:	1,95,495
						Total of FIROZABAD (68):	**23,49,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	96,430
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						55 House Rent Allowance	9,250
						Total of Vr no 12 - EST:	3,09,175
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,187
						03 Dearness Allowance	19,353
						Total of Vr no 8 - EST:	54,540
						Total of GAUTAM BUDHA NAGAR (76):	**4,60,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,04,368
						06 Other Allowances	240
						55 House Rent Allowance	10,740
						Total of Vr no 8 - EST:	6,00,948
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	240
						55 House Rent Allowance	10,740
						Total of Vr no 9 - EST:	6,08,660

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	1,34,190
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	4,230
						Total of Vr no 20 - EST:	1,47,140
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,34,190
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	4,230
						Total of Vr no 7 - EST:	1,47,140

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	43,400
						03 Dearness Allowance	23,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	14 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	69,470
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						55 House Rent Allowance	6,440
						Total of Vr no 15 - EST:	2,76,605
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						55 House Rent Allowance	4,790
						Total of Vr no 16 - EST:	2,13,885
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	73,630
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	43,980
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	2,13,885
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,76,605
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	69,470
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	43,980

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Construction of departmental institutions/houses	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Construction of departmental institutions/houses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	1 - MIS	First	Voted	No Objection	423502103 06 00	25 Minor Construction Works	92,65,000
						Total of Vr no 1 - MIS:	92,65,000
						Total of GAZIPUR (30):	**1,23,92,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,66,900
						03 Dearness Allowance	15,21,795
						06 Other Allowances	950
						55 House Rent Allowance	2,03,560
						Total of Vr no 1 - EST:	44,93,205
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						55 House Rent Allowance	21,520
						Total of Vr no 2 - EST:	3,50,430

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	15 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	17,700
						Total of Vr no 15 - MIS:	17,700
	16 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,160
						Total of Vr no 16 - MIS:	14,160

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	3 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700
						Total of GHAZIABAD (59):	**49,18,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	1,00,136
						55 House Rent Allowance	8,430
						Total of Vr no 1 - EST:	2,95,166
	11 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	14,735
						Total of Vr no 11 - MIS:	14,735
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,17,322
						55 House Rent Allowance	47,420
						Total of Vr no 2 - EST:	3,86,642
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,24,610
						03 Dearness Allowance	2,88,535
						06 Other Allowances	60
						55 House Rent Allowance	20,630
						Total of Vr no 5 - EST:	8,33,835
	5 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,691
						Total of Vr no 5 - MIS:	47,691
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,11,100
						03 Dearness Allowance	4,46,105
						06 Other Allowances	330
						55 House Rent Allowance	24,360
						Total of Vr no 6 - EST:	12,81,895
	6 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	14,868
						Total of Vr no 6 - MIS:	14,868
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	68,360
						Total of Vr no 7 - MIS:	68,360
	8 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	10,580
						Total of Vr no 8 - MIS:	10,580
	9 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	8,792
						Total of Vr no 9 - MIS:	8,792

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,140
						Total of Vr no 10 - EST:	4,140
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	11 - EST					Total of Vr no 11 - EST:	6,336
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,494
						Total of Vr no 12 - EST:	1,494
	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,572
						Total of Vr no 13 - EST:	4,572
	14 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,366
						Total of Vr no 14 - EST:	3,366
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	39,695
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	39,695

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	15 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,080
						Total of Vr no 15 - EST:	1,080
	7 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	13,782
						Total of Vr no 7 - EST:	13,782
	8 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,938
						Total of Vr no 8 - EST:	1,938
	9 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,410
						Total of Vr no 9 - EST:	1,410
						Total of GONDA (50):	**30,80,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	90
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	87,210
	10 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	26,000
						Total of Vr no 10 - MIS:	26,000
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,04,105
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,04,105
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,27,760
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	1,27,760
	14 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	1,230
						Total of Vr no 14 - MIS:	1,230
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	31,644
						55 House Rent Allowance	4,800
						Total of Vr no 15 - EST:	95,044
	15 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 15 - MIS:	1,179
	16 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	2,300
						Total of Vr no 16 - MIS:	2,300
	17 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	3,400
						Total of Vr no 17 - MIS:	3,400
	18 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,250
						Total of Vr no 18 - MIS:	6,250
	19 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	19,430
						Total of Vr no 19 - MIS:	19,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,08,000
						03 Dearness Allowance	6,64,400
						55 House Rent Allowance	70,910
						Total of Vr no 2 - EST:	19,43,310
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,880
						03 Dearness Allowance	1,538
						Total of Vr no 20 - EST:	12,418
	20 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	2,475
						Total of Vr no 20 - MIS:	2,475
	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,088
						Total of Vr no 27 - EST:	3,088
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,625
						03 Dearness Allowance	22,898
						55 House Rent Allowance	4,569
						Total of Vr no 28 - EST:	75,092
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,65,400
						03 Dearness Allowance	7,50,970
						55 House Rent Allowance	81,470
						Total of Vr no 3 - EST:	21,97,840
	37 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	25,500
						Total of Vr no 37 - MIS:	25,500
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	2,49,510
	43 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	499
						Total of Vr no 43 - MIS:	499
	44 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,558
						Total of Vr no 44 - TA:	1,558
	45 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,283
						Total of Vr no 45 - TA:	3,283
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	44,820
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	2,600
						Total of Vr no 5 - MIS:	2,600
	58 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 58 - MIS:	2,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	59 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 59 - MIS:	2,150
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,397
						03 Dearness Allowance	1,007
						Total of Vr no 6 - EST:	3,404
	6 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	4,447
						Total of Vr no 6 - MIS:	4,447
	60 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,89,270
						Total of Vr no 60 - MIS:	1,89,270
	61 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,480
						Total of Vr no 61 - TA:	1,480
	62 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,960
						Total of Vr no 62 - TA:	1,960
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	34,435
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,560
						Total of Vr no 7 - MIS:	4,560
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	34,435
	8 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	12,500
						Total of Vr no 8 - MIS:	12,500
	81 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	5,100
						Total of Vr no 81 - MIS:	5,100
	82 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 82 - MIS:	4,300
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,24,195
	9 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	19,500
						Total of Vr no 9 - MIS:	19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	71,695
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	46,420
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	71,695
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	46,420
						Total of GORAKHPUR (32):	59,48,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,32,700
						03 Dearness Allowance	2,92,985
						55 House Rent Allowance	14,940
						Total of Vr no 14 - EST:	8,40,625
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,857
						03 Dearness Allowance	11,806
						55 House Rent Allowance	9,720
						Total of Vr no 15 - EST:	65,383
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,940
						Total of Vr no 17 - MIS:	8,940
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	3,490
						Total of Vr no 6 - EST:	1,33,690
	6 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,11,680
						Total of Vr no 6 - MIS:	1,11,680
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	87,100
						03 Dearness Allowance	47,905
						55 House Rent Allowance	4,060
						Total of Vr no 7 - EST:	1,39,065
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,67,860
						55 House Rent Allowance	9,980
						Total of Vr no 8 - EST:	4,83,040

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 13 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,678
						Total of Vr no 1 - EST:	3,678
	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	10 - EST					Total of Vr no 10 - EST:	95,015
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,29,400
						03 Dearness Allowance	71,170
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	2,05,910
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,29,400
						03 Dearness Allowance	71,170
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	2,05,910
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 13 - EST:	95,015
	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,764
						Total of Vr no 2 - EST:	7,764
						Total of HAMIRPUR (25):	**24,19,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,142
						Total of Vr no 10 - EST:	8,142
	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	41,617
						Total of Vr no 11 - EST:	41,617
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,09,400
						03 Dearness Allowance	3,90,170
						55 House Rent Allowance	20,560
						Total of Vr no 3 - EST:	11,20,130
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	50
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	63,210
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,71,095
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						06 Other Allowances	50
						55 House Rent Allowance	5,950
						Total of Vr no 6 - EST:	2,16,335
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,162
						03 Dearness Allowance	38,581
						Total of Vr no 7 - EST:	1,15,743
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,003
						Total of Vr no 8 - EST:	2,003
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,375
						Total of Vr no 9 - EST:	6,375

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	43,980
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	14 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,16,270

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	41,500
						Total of HAPUR (90):	**19,46,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	1 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,50,400
						03 Dearness Allowance	5,51,072
						55 House Rent Allowance	3,69,120
						Total of Vr no 12 - EST:	26,70,592
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,93,213
						03 Dearness Allowance	1,35,319
						55 House Rent Allowance	33,800
						Total of Vr no 13 - EST:	4,62,332
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,360
						03 Dearness Allowance	2,948
						Total of Vr no 4 - EST:	8,308
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 5 - EST:	1,27,720
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,05,500
						03 Dearness Allowance	7,18,025
						06 Other Allowances	690
						55 House Rent Allowance	47,070
						Total of Vr no 6 - EST:	20,71,285
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	28,41,200
						03 Dearness Allowance	15,62,660
						06 Other Allowances	1,000
						55 House Rent Allowance	86,900
						Total of Vr no 7 - EST:	44,91,760
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	2,950
						Total of Vr no 8 - EST:	1,25,555

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	54,205
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,44,300
						03 Dearness Allowance	82,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	19 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	3,130
						Total of Vr no 19 - EST:	2,29,545
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	54,205
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,44,300
						03 Dearness Allowance	82,115
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	2,29,545

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	90,905
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						55 House Rent Allowance	1,160
						Total of Vr no 20 - EST:	90,905
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						55 House Rent Allowance	7,720
						Total of Vr no 3 - EST:	2,91,370
						Total of HARDOI (47):	**1,13,98,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,14,115
						06 Other Allowances	570
						55 House Rent Allowance	13,280
						Total of Vr no 1 - EST:	6,17,265
	10 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,244
						Total of Vr no 10 - MIS:	4,244
	11 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	10,221
						Total of Vr no 11 - MIS:	10,221
	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	41,430
						Total of Vr no 12 - MIS:	41,430
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,14,115
						06 Other Allowances	570
						55 House Rent Allowance	13,280
						Total of Vr no 13 - EST:	6,17,265
	13 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	63,700
						Total of Vr no 13 - MIS:	63,700
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	4,800
						Total of Vr no 14 - EST:	1,56,235
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	1,56,235
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,24,700
						03 Dearness Allowance	3,43,585
						55 House Rent Allowance	16,920
						Total of Vr no 3 - EST:	9,85,205
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,00,805
						55 House Rent Allowance	14,480
						Total of Vr no 4 - EST:	5,80,385
	5 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	23,358
						Total of Vr no 5 - EST:	23,358
	6 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,148
						Total of Vr no 6 - EST:	5,148
	6 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,96,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	6 - MIS					Total of Vr no 6 - MIS:	1,96,460
	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	37,482
						Total of Vr no 7 - EST:	37,482
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	20,100
						Total of Vr no 8 - EST:	20,100
	8 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	20,994
						Total of Vr no 8 - MIS:	20,994
	9 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 9 - MIS:	40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	41,500
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,536
						Total of Vr no 11 - EST:	7,536
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,646
						Total of Vr no 12 - EST:	2,646
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	70,015
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						55 House Rent Allowance	3,220
						Total of Vr no 18 - EST:	1,97,900
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	70,015
						Total of HATHRAS (78):	**39,65,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	100
						55 House Rent Allowance	5,850
						Total of Vr no 1 - EST:	3,53,305
	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,968
						Total of Vr no 10 - EST:	2,968
	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,550
						Total of Vr no 11 - EST:	11,550
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	76,395
						55 House Rent Allowance	5,210
						Total of Vr no 2 - EST:	2,20,505
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,500
						03 Dearness Allowance	36,575
						55 House Rent Allowance	3,200
						Total of Vr no 3 - EST:	1,06,275
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,30,400
						03 Dearness Allowance	3,46,720
						55 House Rent Allowance	18,660
						Total of Vr no 4 - EST:	9,95,780
	6 - MIS	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	40,680
						Total of Vr no 7 - EST:	40,680
	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,944
						Total of Vr no 8 - EST:	4,944
	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,834
						Total of Vr no 9 - EST:	15,834

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	1 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	3 - MIS					Total of Vr no 3 - MIS:	15,000
						Total of JALAUN (24):	18,06,841

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	86,296
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,676
						03 Dearness Allowance	6,279
						55 House Rent Allowance	2,885
						Total of Vr no 13 - EST:	55,840
	16 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,71,200
						Total of Vr no 16 - MIS:	2,71,200
	25 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,27,126
						Total of Vr no 25 - MIS:	1,27,126
	26 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	15,508
						Total of Vr no 26 - MIS:	15,508
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,73,400
						03 Dearness Allowance	9,75,370
						06 Other Allowances	520
						55 House Rent Allowance	54,340
						Total of Vr no 4 - EST:	28,03,630
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,53,800
						03 Dearness Allowance	6,34,590
						06 Other Allowances	40
						55 House Rent Allowance	40,780
						Total of Vr no 5 - EST:	18,29,210
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,91,000
						03 Dearness Allowance	9,30,050
						06 Other Allowances	520
						55 House Rent Allowance	51,190
						Total of Vr no 7 - EST:	26,72,760
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,27,862
						03 Dearness Allowance	6,20,323
						06 Other Allowances	40
						55 House Rent Allowance	40,780
						Total of Vr no 8 - EST:	17,89,005
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,18,367
						03 Dearness Allowance	70,627
						55 House Rent Allowance	44,676
						Total of Vr no 9 - EST:	3,33,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	11 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 11 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						55 House Rent Allowance	5,170
						Total of Vr no 15 - EST:	1,75,825
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						55 House Rent Allowance	10,120
						Total of Vr no 16 - EST:	3,63,520
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,75,825
	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,372
						Total of Vr no 2 - MIS:	6,372
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						55 House Rent Allowance	10,120
						Total of Vr no 3 - EST:	3,63,520

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,740
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	42,740
						Total of JAUNPUR (29):	**1,11,78,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	24 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,880
						Total of Vr no 24 - MIS:	4,880
	25 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,995
						Total of Vr no 25 - MIS:	7,995

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	56,40,000
						Total of Vr no 28 - GIA:	56,40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	800
						55 House Rent Allowance	5,140
						Total of Vr no 1 - EST:	2,33,015
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,48,410
	6 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,652
						Total of Vr no 6 - EST:	5,652
	6 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	21,605
						Total of Vr no 6 - MIS:	21,605
	7 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,790
						Total of Vr no 7 - EST:	8,790
	7 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,382
						Total of Vr no 7 - MIS:	7,382
	8 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,590
						Total of Vr no 8 - MIS:	3,590
	9 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,000
						Total of Vr no 9 - MIS:	6,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	37,120
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	62,395
	8 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,344
						Total of Vr no 8 - EST:	1,344
	9 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,286
						Total of Vr no 9 - EST:	2,286
						Total of JHANSI (23):	**61,90,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,590
						03 Dearness Allowance	43,726
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,26,536

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,500
						Total of Vr no 19 - GIA:	22,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						Total of Vr no 6 - EST:	1,32,525

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	68,000
						Total of JYOTIBA FULLE NAGAR (86):	**3,49,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,57,300
						03 Dearness Allowance	6,91,515
						06 Other Allowances	330
						55 House Rent Allowance	38,090
						Total of Vr no 1 - EST:	19,87,235
	10 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	12,595
						Total of Vr no 10 - MIS:	12,595
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,44,600
						03 Dearness Allowance	2,44,530
						55 House Rent Allowance	12,570
						Total of Vr no 2 - EST:	7,01,700
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	90
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	79,705
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	37,800
						Total of Vr no 9 - MIS:	37,800

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	16 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	46,150
						Total of Vr no 16 - GIA:	46,150

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	32,500
						Total of Vr no 1 - GIA:	32,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	17 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,525
						Total of Vr no 17 - MIS:	1,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,741
						Total of Vr no 19 - MIS:	6,741
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						Total of Vr no 3 - EST:	1,40,430
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	977
						03 Dearness Allowance	537
						55 House Rent Allowance	8,400
						Total of Vr no 8 - EST:	9,914
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	1,41,630
						Total of KANNAUJ (84):	32,02,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,56,652
						03 Dearness Allowance	6,91,158
						55 House Rent Allowance	36,600
						Total of Vr no 5 - EST:	19,84,410
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,83,010
						03 Dearness Allowance	1,55,655
						55 House Rent Allowance	10,880
						Total of Vr no 6 - EST:	4,49,545

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,92,000
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	55,755

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	47,970
						Total of KANPUR DEHAT (62):	**27,29,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,02,030
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	17,140
						Total of Vr no 17 - EST:	5,20,580
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	35,69,730
						03 Dearness Allowance	19,62,940
						55 House Rent Allowance	2,30,200
						Total of Vr no 18 - EST:	57,62,870
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 19 - EST:	1,16,870
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,04,900
						03 Dearness Allowance	4,97,695
						06 Other Allowances	720
						55 House Rent Allowance	65,860
						Total of Vr no 20 - EST:	14,69,175
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	120
						55 House Rent Allowance	16,500
						Total of Vr no 21 - EST:	3,81,800
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,800
						03 Dearness Allowance	41,964
						Total of Vr no 22 - EST:	1,27,764
	23 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,341
						Total of Vr no 23 - MIS:	5,341
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,700
						Total of Vr no 24 - MIS:	5,700
	26 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,783
						Total of Vr no 26 - MIS:	3,783
	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,626
						Total of Vr no 27 - EST:	3,626
	28 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	20,349
						Total of Vr no 28 - EST:	20,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	29 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,19,848
						Total of Vr no 29 - EST:	2,19,848
	3 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,818
						Total of Vr no 3 - MIS:	44,818
	30 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,524
						Total of Vr no 30 - EST:	4,524
	31 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	13,080
						Total of Vr no 31 - EST:	13,080
	32 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	52,544
						Total of Vr no 32 - EST:	52,544
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,150
						03 Dearness Allowance	11,209
						Total of Vr no 36 - EST:	32,359
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,900
						03 Dearness Allowance	19,950
						55 House Rent Allowance	1,340
						Total of Vr no 37 - EST:	61,190

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						55 House Rent Allowance	10,020
						Total of Vr no 1 - EST:	2,09,350
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,03,000
						03 Dearness Allowance	56,650
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,62,050
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	99,140
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	58,700
						03 Dearness Allowance	32,285
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	93,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,15,500
						03 Dearness Allowance	1,18,525
						55 House Rent Allowance	16,940
						Total of Vr no 10 - EST:	3,50,965
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,38,319
						03 Dearness Allowance	1,31,076
						55 House Rent Allowance	18,100
						Total of Vr no 11 - EST:	3,87,495
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,02,539
						03 Dearness Allowance	56,396
						55 House Rent Allowance	11,060
						Total of Vr no 12 - EST:	1,69,995
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	75,650
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,525
						55 House Rent Allowance	25,060
						Total of Vr no 14 - EST:	5,45,885
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	49,500
						03 Dearness Allowance	27,225
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	81,325
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	17,903
						03 Dearness Allowance	9,489
						Total of Vr no 33 - EST:	27,392
	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	4,542
						03 Dearness Allowance	2,499
						Total of Vr no 34 - EST:	7,041
	35 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	783
						03 Dearness Allowance	416
						Total of Vr no 35 - EST:	1,199
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						55 House Rent Allowance	14,340
						Total of Vr no 9 - EST:	2,50,870
						Total of KANPUR NAGAR (20):	**1,14,09,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	35,303
						Total of Vr no 13 - MIS:	35,303
	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,12,800
						03 Dearness Allowance	2,27,040
						06 Other Allowances	160
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	6,54,330
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,60,500
						03 Dearness Allowance	2,53,275
						55 House Rent Allowance	18,850
						Total of Vr no 3 - EST:	7,32,625
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,41,813
						03 Dearness Allowance	75,161
						55 House Rent Allowance	3,212
						Total of Vr no 4 - EST:	2,20,186
	5 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	21,912
						Total of Vr no 5 - EST:	21,912
	6 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	27,532
						Total of Vr no 6 - EST:	27,532

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 1 - EST:	45,415
	5 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
						Total of KANSHIRAM NAGAR (88):	**17,47,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	42,890
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	86,900
	16 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,570
						Total of Vr no 16 - MIS:	13,570
	17 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	11,000
						Total of Vr no 17 - MIS:	11,000
	18 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,500
						Total of Vr no 18 - MIS:	2,500
	19 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	75,000
						Total of Vr no 19 - MIS:	75,000
	27 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	90,039
						Total of Vr no 27 - MIS:	90,039
	28 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	21,450
						Total of Vr no 28 - MIS:	21,450
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,54,700
						03 Dearness Allowance	85,085
						55 House Rent Allowance	5,800
						Total of Vr no 5 - EST:	2,45,585
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,39,100
						03 Dearness Allowance	2,97,116
						06 Other Allowances	1,510
						55 House Rent Allowance	9,920
						Total of Vr no 6 - EST:	8,47,646
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,39,046
						03 Dearness Allowance	2,96,474
						55 House Rent Allowance	13,650
						Total of Vr no 7 - EST:	8,49,170
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,08,880
						03 Dearness Allowance	3,89,840
						06 Other Allowances	320
						55 House Rent Allowance	22,270
						Total of Vr no 8 - EST:	11,21,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	39,200
						03 Dearness Allowance	20,776
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	61,086

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	23 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	2,64,781
						Total of Vr no 23 - MIS:	2,64,781
						Total of KAUSHAMBI (82):	**37,32,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,000
						03 Dearness Allowance	14,094
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	44,244
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,27,403
						03 Dearness Allowance	4,00,072
						55 House Rent Allowance	25,830
						Total of Vr no 11 - EST:	11,53,305
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,71,400
						03 Dearness Allowance	3,69,270
						55 House Rent Allowance	19,540
						Total of Vr no 12 - EST:	10,60,210
	12 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	7,800
						Total of Vr no 12 - MIS:	7,800
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,524
						Total of Vr no 13 - EST:	4,524
	13 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	7,800
						Total of Vr no 13 - MIS:	7,800
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,012
						Total of Vr no 14 - EST:	5,012
	14 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,950
						Total of Vr no 14 - MIS:	4,950
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,310
						Total of Vr no 15 - EST:	11,310
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,900
						Total of Vr no 15 - MIS:	3,900
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,502
						Total of Vr no 16 - EST:	11,502
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	31,681
						Total of Vr no 17 - EST:	31,681
	18 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	41,566
						Total of Vr no 18 - EST:	41,566
	18 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	9,100
						Total of Vr no 18 - MIS:	9,100
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	46,524
						Total of Vr no 19 - EST:	46,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	8,300
						Total of Vr no 19 - MIS:	8,300
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	920
						55 House Rent Allowance	4,140
						Total of Vr no 20 - EST:	1,54,790
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,700
						03 Dearness Allowance	1,05,435
						06 Other Allowances	60
						55 House Rent Allowance	9,010
						Total of Vr no 21 - EST:	3,06,205
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 24 - EST:	1,16,870
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 25 - EST:	32,095
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,465
						03 Dearness Allowance	9,928
						55 House Rent Allowance	4,510
						Total of Vr no 26 - EST:	32,903
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	40,849
						03 Dearness Allowance	20,717
						55 House Rent Allowance	6,540
						Total of Vr no 27 - EST:	68,106
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,475
						03 Dearness Allowance	9,933
						55 House Rent Allowance	4,520
						Total of Vr no 28 - EST:	32,928
	28 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	15,452
						Total of Vr no 28 - MIS:	15,452
	30 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	81,256
						Total of Vr no 30 - MIS:	81,256
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,400
						03 Dearness Allowance	13,794
						55 House Rent Allowance	1,950
						Total of Vr no 7 - EST:	42,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,000
						03 Dearness Allowance	14,094
						55 House Rent Allowance	1,950
						Total of Vr no 8 - EST:	43,044
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,000
						03 Dearness Allowance	14,094
						55 House Rent Allowance	2,670
						Total of Vr no 9 - EST:	43,764

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,56,200
	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,595
						Total of Vr no 20 - MIS:	8,595
	21 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 21 - MIS:	4,990
	22 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,450
						Total of Vr no 22 - MIS:	6,450
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	78,200
						03 Dearness Allowance	43,010
						55 House Rent Allowance	3,180
						Total of Vr no 3 - EST:	1,24,390
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,000
						Total of Vr no 4 - EST:	6,000
	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,692
						Total of Vr no 6 - EST:	4,692

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,670
						Total of Vr no 2 - EST:	57,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,154
						Total of Vr no 5 - EST:	2,154
						Total of KHERI (48):	37,94,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,07,500
						Total of Vr no 10 - GIA:	3,07,500
	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,15,000
						Total of Vr no 11 - GIA:	3,15,000
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 12 - GIA:	2,17,500
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,65,000
						Total of Vr no 13 - GIA:	3,65,000
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 14 - GIA:	3,75,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,85,000
						Total of Vr no 15 - GIA:	3,85,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,62,500
						Total of Vr no 16 - GIA:	2,62,500
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,55,000
						Total of Vr no 17 - GIA:	3,55,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,10,000
						Total of Vr no 18 - GIA:	3,10,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,07,500
						Total of Vr no 19 - GIA:	3,07,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,87,500
						Total of Vr no 20 - GIA:	3,87,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,92,500
						Total of Vr no 21 - GIA:	2,92,500
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,27,500
						Total of Vr no 22 - GIA:	2,27,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,17,500
						Total of Vr no 23 - GIA:	3,17,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,05,000
						Total of Vr no 24 - GIA:	3,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,32,500
						Total of Vr no 25 - GIA:	4,32,500
	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,05,000
						Total of Vr no 7 - GIA:	3,05,000
	8 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 8 - GIA:	2,75,000
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,30,000
						Total of Vr no 9 - GIA:	2,30,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 12 - EST:	1,13,460
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,156
						Total of Vr no 4 - EST:	6,156
	6 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,380
						Total of Vr no 6 - MIS:	14,380

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	1 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,454
						Total of Vr no 1 - EST:	5,454
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						55 House Rent Allowance	2,360
						Total of Vr no 11 - EST:	88,540
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	3,490
						Total of Vr no 13 - EST:	1,39,270
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	14 - EST					Total of Vr no 14 - EST:	1,43,195
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,910
						55 House Rent Allowance	7,720
						Total of Vr no 15 - EST:	3,11,830
	2 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,256
						Total of Vr no 2 - EST:	5,256
	3 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,244
						Total of Vr no 3 - EST:	3,244
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	88,540
	8 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	11,772
						Total of Vr no 8 - EST:	11,772
						Total of LALITPUR (58):	**69,03,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	87,528
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,09,200
						03 Dearness Allowance	27,120
						Total of Vr no 22 - EST:	1,36,320
	31 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	3,498
						Total of Vr no 31 - MIS:	3,498
	32 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	36,566
						Total of Vr no 32 - MIS:	36,566
	33 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,730
						Total of Vr no 33 - MIS:	4,730

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	40 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 40 - GIA:	36,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	47 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,07,500
						Total of Vr no 47 - GIA:	3,07,500
	48 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 48 - GIA:	3,90,000
	49 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 49 - GIA:	4,20,000
	50 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,62,500
						Total of Vr no 50 - GIA:	5,62,500
	51 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,77,500
						Total of Vr no 51 - GIA:	5,77,500
	52 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,92,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	52 - GIA					Total of Vr no 52 - GIA:	5,92,500
	53 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,10,000
						Total of Vr no 53 - GIA:	8,10,000
	54 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,70,000
						Total of Vr no 54 - GIA:	8,70,000
	55 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,07,500
						Total of Vr no 55 - GIA:	12,07,500
	56 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,47,500
						Total of Vr no 56 - GIA:	15,47,500
	57 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 57 - GIA:	3,30,000
	58 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,10,000
						Total of Vr no 58 - GIA:	6,10,000
	59 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,87,500
						Total of Vr no 59 - GIA:	8,87,500
	60 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,35,000
						Total of Vr no 60 - GIA:	22,35,000
	62 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,12,500
						Total of Vr no 62 - GIA:	16,12,500
	63 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,47,500
						Total of Vr no 63 - GIA:	11,47,500
	64 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,10,000
						Total of Vr no 64 - GIA:	11,10,000
	65 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,45,000
						Total of Vr no 65 - GIA:	9,45,000
	66 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,07,500
						Total of Vr no 66 - GIA:	3,07,500
	67 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,87,500
						Total of Vr no 67 - GIA:	6,87,500
	68 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	68 - GIA					Total of Vr no 68 - GIA:	8,87,500
	69 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,07,500
						Total of Vr no 69 - GIA:	15,07,500
	70 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 70 - GIA:	6,00,000
	71 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,30,000
						Total of Vr no 71 - GIA:	9,30,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	19 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,742
						03 Dearness Allowance	33,783
						55 House Rent Allowance	4,980
						Total of Vr no 19 - EST:	1,02,505
	20 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	36,467
						03 Dearness Allowance	19,328
						55 House Rent Allowance	3,600
						Total of Vr no 20 - EST:	59,395
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	16,560
						Total of Vr no 23 - EST:	3,32,760
	42 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	14,953
						Total of Vr no 42 - MIS:	14,953

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,27,300
						03 Dearness Allowance	1,25,015
						55 House Rent Allowance	19,260
						Total of Vr no 10 - EST:	3,71,575
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						55 House Rent Allowance	10,060
						Total of Vr no 11 - EST:	1,84,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						55 House Rent Allowance	19,960
						Total of Vr no 12 - EST:	3,78,320
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	11,200
						Total of Vr no 13 - EST:	2,13,630
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	9,77,200
						03 Dearness Allowance	5,32,510
						06 Other Allowances	800
						55 House Rent Allowance	64,980
						Total of Vr no 14 - EST:	15,75,490
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	70,300
						03 Dearness Allowance	38,665
						55 House Rent Allowance	6,280
						Total of Vr no 15 - EST:	1,15,245
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	56,650
	37 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	1,56,685
						Total of Vr no 37 - MIS:	1,56,685
	38 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	13,032
						Total of Vr no 38 - MIS:	13,032
	39 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	59,975
						Total of Vr no 39 - MIS:	59,975
	41 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	22,112
						Total of Vr no 41 - MIS:	22,112
	44 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	10,742
						Total of Vr no 44 - MIS:	10,742
	45 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	1,11,299
						Total of Vr no 45 - MIS:	1,11,299
	46 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	18,543
						Total of Vr no 46 - MIS:	18,543
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	24,420
						Total of Vr no 5 - EST:	4,39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	1,47,425
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	18,760
						Total of Vr no 7 - EST:	4,17,730
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,08,900
						03 Dearness Allowance	1,69,895
						55 House Rent Allowance	22,840
						Total of Vr no 8 - EST:	5,01,635
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	6,980
						Total of Vr no 9 - EST:	1,25,865
						Total of LUCKNOW (43):	2,68,16,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001951	82 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	12,490
						Total of Vr no 82 - MIS:	12,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	1 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,42,235
	181 - MIS	Second	Voted	No Objection	223502001 03 00	12 Office Furniture and Instrument	79,100
						Total of Vr no 181 - MIS:	79,100
	182 - MIS	Second	Voted	No Objection	223502001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,61,340
						Total of Vr no 182 - MIS:	2,61,340
	19 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	66,427
						Total of Vr no 19 - MIS:	66,427
	192 - MIS	Second	Voted	No Objection	223502001 03 00	42 Other Expense	12,06,425
						Total of Vr no 192 - MIS:	12,06,425
	2 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	44,350
						03 Dearness Allowance	24,393
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	77,703
	57 - MIS	Second	Voted	No Objection	223502001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,89,534
						Total of Vr no 57 - MIS:	1,89,534
	58 - MIS	Second	Voted	No Objection	223502001 03 00	07 Honorarium	58,280
						Total of Vr no 58 - MIS:	58,280
	59 - MIS	Second	Voted	No Objection	223502001 03 00	46 Purchase of Computer Hardware/ Software	27,789
						Total of Vr no 59 - MIS:	27,789
	94 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	75,46,996
						Total of Vr no 94 - MIS:	75,46,996
	95 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	2,43,121
						Total of Vr no 95 - MIS:	2,43,121
	96 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	13,388
						Total of Vr no 96 - MIS:	13,388

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Centrally Sponsored Scheme	Detail Head	02	Integrated Child Development Scheme (K.60/K.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	230 - MIS	Second	Voted	No Objection	223502102 01 02	61 Transfer of Fund in SNA	17,05,75,000
						Total of Vr no 230 - MIS:	17,05,75,000

Sub Head	01	Centrally Sponsored Scheme	Detail Head	16	Sanitation Action Plan (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	176 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	18,75,000
						Total of Vr no 176 - MIS:	18,75,000

Sub Head	01	Centrally Sponsored Scheme	Detail Head	25	Nutritional food provided by the state government on integrated child development projects under the nutrition program (K.50/R.50-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	229 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	9,89,53,30,000
						Total of Vr no 229 - MIS:	9,89,53,30,000

Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003244	43 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 43 - EST:	1,50,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003455	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 40 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	113 - MIS	Second	Voted	No Objection	223502102 03 00	44 Travelling and other related Expenses for Training	2,75,06,248
						Total of Vr no 113 - MIS:	2,75,06,248
	13 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	23,040
						Total of Vr no 13 - MIS:	23,040
	14 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	8,789
						Total of Vr no 14 - MIS:	8,789
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,613
						03 Dearness Allowance	19,587
						06 Other Allowances	39

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	17 - EST					Total of Vr no 17 - EST:	55,239
	235 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,30,240
						Total of Vr no 235 - MIS:	1,30,240
	24 - MIS	First	Voted	No Objection	223502102 03 00	09 Electrical Dues	18,75,000
						Total of Vr no 24 - MIS:	18,75,000
	31 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,95,300
						Total of Vr no 31 - MIS:	1,95,300
	32 - MIS	First	Voted	No Objection	223502102 03 00	58 Payment for Outsourcing Services	3,91,373
						Total of Vr no 32 - MIS:	3,91,373
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,23,517
						03 Dearness Allowance	15,52,934
						06 Other Allowances	1,793
						55 House Rent Allowance	2,16,960
						Total of Vr no 41 - EST:	45,95,204
	42 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,72,800
						03 Dearness Allowance	4,25,040
						06 Other Allowances	80
						55 House Rent Allowance	58,700
						Total of Vr no 42 - EST:	12,56,620
	60 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,89,547
						Total of Vr no 60 - MIS:	1,89,547
	97 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	16,265
						Total of Vr no 97 - MIS:	16,265
	98 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	9,572
						Total of Vr no 98 - MIS:	9,572
	99 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,284
						Total of Vr no 99 - MIS:	7,284

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	5,01,000
						03 Dearness Allowance	2,00,502
						Total of Vr no 18 - EST:	7,01,502

Sub Head	11	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	17 - MIS	First	Voted	No Objection	223502102 11 00	43 Not Available	51,88,30,521
						Total of Vr no 17 - MIS:	51,88,30,521

Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	33 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,78,60,000
						Total of Vr no 33 - MIS:	2,78,60,000
	34 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,20,75,500
						Total of Vr no 34 - MIS:	3,20,75,500
	35 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	51,98,500
						Total of Vr no 35 - MIS:	51,98,500
	36 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,03,89,200
						Total of Vr no 36 - MIS:	1,03,89,200
	37 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,14,26,800
						Total of Vr no 37 - MIS:	2,14,26,800
	38 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,53,42,800
						Total of Vr no 38 - MIS:	2,53,42,800
	39 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,07,39,000
						Total of Vr no 39 - MIS:	3,07,39,000
	40 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,39,94,000
						Total of Vr no 40 - MIS:	5,39,94,000
	41 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,95,94,750
						Total of Vr no 41 - MIS:	5,95,94,750
	42 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	67,11,750
						Total of Vr no 42 - MIS:	67,11,750
	43 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,63,21,900
						Total of Vr no 43 - MIS:	1,63,21,900
	44 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	49,12,500
						Total of Vr no 44 - MIS:	49,12,500
	45 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,00,64,100
						Total of Vr no 45 - MIS:	2,00,64,100
	46 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,28,92,250
						Total of Vr no 46 - MIS:	5,28,92,250
	47 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,26,32,835
						Total of Vr no 47 - MIS:	5,26,32,835
	48 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,25,13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	48 - MIS					Total of Vr no 48 - MIS:	5,25,13,500
	49 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,27,07,500
						Total of Vr no 49 - MIS:	5,27,07,500
	50 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,15,35,290
						Total of Vr no 50 - MIS:	1,15,35,290
	51 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,42,38,000
						Total of Vr no 51 - MIS:	1,42,38,000
	52 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,63,59,242
						Total of Vr no 52 - MIS:	2,63,59,242
	54 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,92,250
						Total of Vr no 54 - MIS:	2,62,92,250
	55 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,56,34,000
						Total of Vr no 55 - MIS:	2,56,34,000
	74 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,57,500
						Total of Vr no 74 - MIS:	2,62,57,500

Sub Head	15	Uttar Pradesh Child Rights Protection Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004157	114 - GIA	Second	Voted	No Objection	223502102 15 00	20 Subsidiary Grant-General (non pay)	22,50,000
						Total of Vr no 114 - GIA:	22,50,000
	30 - GIA	First	Voted	No Objection	223502102 15 00	31 Subsidiary Grant-General (Pay)	5,61,367
						Total of Vr no 30 - GIA:	5,61,367

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Uttar Pradesh Mahila Samman Kosh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	217 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	6,73,00,000
						Total of Vr no 217 - MIS:	6,73,00,000
	3 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expense	15,96,81,750
						Total of Vr no 3 - MIS:	15,96,81,750
	75 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	12,49,31,250
						Total of Vr no 75 - MIS:	12,49,31,250

Sub Head	15	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	118 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,94,000
						Total of Vr no 118 - MIS:	20,99,94,000
	119 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,88,000
						Total of Vr no 119 - MIS:	20,99,88,000
	120 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 120 - MIS:	20,99,97,000
	122 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,91,000
						Total of Vr no 122 - MIS:	20,99,91,000
	123 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,88,000
						Total of Vr no 123 - MIS:	20,99,88,000
	124 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,92,59,000
						Total of Vr no 124 - MIS:	20,92,59,000
	125 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,87,16,000
						Total of Vr no 125 - MIS:	20,87,16,000
	126 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,88,33,000
						Total of Vr no 126 - MIS:	20,88,33,000
	127 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 127 - MIS:	21,00,00,000
	128 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 128 - MIS:	21,00,00,000
	129 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 129 - MIS:	20,99,97,000
	130 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	6,75,000
						Total of Vr no 130 - MIS:	6,75,000
	131 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,91,000
						Total of Vr no 131 - MIS:	20,99,91,000
	132 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 132 - MIS:	21,00,00,000
	133 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 133 - MIS:	21,00,00,000
	134 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 134 - MIS:	20,99,97,000
	135 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 135 - MIS:	21,00,00,000
	136 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,88,000
						Total of Vr no 136 - MIS:	20,99,88,000
	137 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	137 - MIS					Total of Vr no 137 - MIS:	20,99,88,000
	138 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,94,000
						Total of Vr no 138 - MIS:	20,99,94,000
	139 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 139 - MIS:	21,00,00,000
	140 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,94,000
						Total of Vr no 140 - MIS:	20,99,94,000
	141 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 141 - MIS:	20,99,97,000
	142 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 142 - MIS:	21,00,00,000
	143 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 143 - MIS:	20,99,97,000
	144 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 144 - MIS:	20,99,97,000
	145 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	7,64,34,000
						Total of Vr no 145 - MIS:	7,64,34,000
	146 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	5,85,87,000
						Total of Vr no 146 - MIS:	5,85,87,000
	177 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	2,16,42,65,669
						Total of Vr no 177 - MIS:	2,16,42,65,669
	178 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	82,59,000
						Total of Vr no 178 - MIS:	82,59,000
	179 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	3,63,84,000
						Total of Vr no 179 - MIS:	3,63,84,000
	180 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	20,82,31,000
						Total of Vr no 180 - MIS:	20,82,31,000
						Total of LUCKNOW-2 (60):	**19,44,37,48,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	16 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,040
						Total of Vr no 16 - MIS:	1,040
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,53,400
						03 Dearness Allowance	3,04,370
						55 House Rent Allowance	16,260
						Total of Vr no 2 - EST:	8,74,030
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,22,200
						03 Dearness Allowance	3,97,210
						55 House Rent Allowance	22,980
						Total of Vr no 3 - EST:	11,42,390
	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	19,73,518
						Total of Vr no 3 - MIS:	19,73,518
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	72,026
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	64,024
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,88,504
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	68,813

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	10 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	72,402
						Total of Vr no 10 - GIA:	72,402

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	7 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,650
						Total of Vr no 7 - EST:	7,650
						Total of MAHARAJGANJ (70):	**44,00,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,13,801
						Total of Vr no 1 - MIS:	5,13,801

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	12 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 12 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	3 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,302
						Total of Vr no 3 - EST:	1,302
	4 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,790
						Total of Vr no 4 - EST:	5,790
						Total of MAHOBA (71):	**5,44,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,12,240
						03 Dearness Allowance	61,732
						55 House Rent Allowance	2,680
						Total of Vr no 3 - EST:	1,76,652
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,74,000
						03 Dearness Allowance	2,60,700
						55 House Rent Allowance	11,630
						Total of Vr no 4 - EST:	7,46,330
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,07,100
						03 Dearness Allowance	2,23,905
						55 House Rent Allowance	13,480
						Total of Vr no 5 - EST:	6,44,485
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,06,960
						03 Dearness Allowance	58,828
						06 Other Allowances	90
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	1,67,218
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	60
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	1,19,870

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	53,700
						03 Dearness Allowance	29,535
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	85,435
	2 - MIS	First	Voted	No Objection	223502102 08 00	49 Medical Expenses	1,51,960
						Total of Vr no 2 - MIS:	1,51,960
						Total of MAINPURI (09):	**20,91,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,785
						Total of Vr no 18 - MIS:	13,785
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,02,115
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,46,835
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	3,160
						Total of Vr no 4 - EST:	1,22,045
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	55,755
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	2,26,955
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,50,565
						03 Dearness Allowance	1,37,810
						55 House Rent Allowance	10,240
						Total of Vr no 7 - EST:	3,98,615
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,17,446
						03 Dearness Allowance	6,69,594
						55 House Rent Allowance	35,480
						Total of Vr no 8 - EST:	19,22,520

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,37,500
						Total of Vr no 2 - GIA:	6,37,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	24 - GIA					Total of Vr no 24 - GIA:	6,15,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,95,000
						Total of Vr no 26 - GIA:	4,95,000
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,45,000
						Total of Vr no 3 - GIA:	6,45,000
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,22,500
						Total of Vr no 4 - GIA:	6,22,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						06 Other Allowances	320
						55 House Rent Allowance	4,420
						Total of Vr no 13 - EST:	1,57,415
	22 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	16,898
						Total of Vr no 22 - MIS:	16,898
	23 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	9,375
						Total of Vr no 23 - MIS:	9,375

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	1 - MIS	First	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	1,70,000
						Total of Vr no 1 - MIS:	1,70,000
	5 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expense	47,800
						Total of Vr no 5 - MIS:	47,800
	6 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	98,000
						Total of Vr no 6 - MIS:	98,000
						Total of MATHURA (07):	**65,03,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,930
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,74,377
						03 Dearness Allowance	1,45,736
						55 House Rent Allowance	9,380
						Total of Vr no 11 - EST:	4,29,493
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,08,500
						03 Dearness Allowance	57,505
						55 House Rent Allowance	3,330
						Total of Vr no 12 - EST:	1,69,335
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	97,006
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,392
						Total of Vr no 14 - EST:	4,392
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,184
						Total of Vr no 15 - EST:	2,184
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,16,610
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	13,50,250
						Total of Vr no 2 - MIS:	13,50,250
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,16,610
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	57,930
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,30,625
						06 Other Allowances	40
						55 House Rent Allowance	7,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	3 - EST					Total of Vr no 3 - EST:	3,75,815
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,07,800
						03 Dearness Allowance	4,99,290
						55 House Rent Allowance	30,280
						Total of Vr no 4 - EST:	14,37,370
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,12,800
						03 Dearness Allowance	2,82,040
						55 House Rent Allowance	15,780
						Total of Vr no 5 - EST:	8,10,620
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,61,315
						06 Other Allowances	200
						55 House Rent Allowance	10,280
						Total of Vr no 6 - EST:	4,65,095

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	5,910
						Total of Vr no 7 - EST:	2,20,430

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	56,170
						03 Dearness Allowance	30,894
						55 House Rent Allowance	2,761
						Total of Vr no 17 - EST:	89,825
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	4,020
						Total of Vr no 8 - EST:	1,68,940
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,43,645
						Total of MAU (66):	**61,13,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,97,906
						03 Dearness Allowance	2,73,849
						55 House Rent Allowance	35,960
						Total of Vr no 10 - EST:	8,07,715
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,994
						03 Dearness Allowance	2,746
						Total of Vr no 19 - EST:	7,740
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,823
						03 Dearness Allowance	39,198
						55 House Rent Allowance	6,680
						Total of Vr no 20 - EST:	1,18,701
	45 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,600
						Total of Vr no 45 - MIS:	3,600
	46 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,303
						Total of Vr no 46 - TA:	2,303
	47 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,420
						Total of Vr no 47 - MIS:	14,420
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,85,700
						03 Dearness Allowance	10,92,135
						06 Other Allowances	210
						55 House Rent Allowance	1,22,850
						Total of Vr no 9 - EST:	32,00,895

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	39 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,93,916
						Total of Vr no 39 - GIA:	1,93,916

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	14 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	24,190
						Total of Vr no 14 - MIS:	24,190
	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,105
						Total of Vr no 2 - EST:	4,105
	21 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	21 - MIS					Total of Vr no 21 - MIS:	10,215
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,016
						Total of Vr no 4 - EST:	6,016
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,940
						Total of Vr no 7 - EST:	2,940

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,55,211
						03 Dearness Allowance	80,220
						55 House Rent Allowance	28,167
						Total of Vr no 17 - EST:	2,63,598
	17 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	15,750
						Total of Vr no 17 - MIS:	15,750
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,213
						03 Dearness Allowance	12,107
						Total of Vr no 18 - EST:	36,320
	18 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	20,030
						Total of Vr no 18 - MIS:	20,030
	19 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	36,779
						Total of Vr no 19 - MIS:	36,779
	2 - MIS	First	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	1,89,000
						Total of Vr no 2 - MIS:	1,89,000
	20 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	61,321
						Total of Vr no 20 - MIS:	61,321
	22 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	3,664
						Total of Vr no 22 - MIS:	3,664
	23 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	14,359
						Total of Vr no 23 - MIS:	14,359
	24 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	37,524
						Total of Vr no 24 - MIS:	37,524
	25 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	67,819
						Total of Vr no 25 - MIS:	67,819
	26 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	567
						Total of Vr no 26 - MIS:	567
	27 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	10,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	27 - MIS					Total of Vr no 27 - MIS:	10,596
	3 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,512
						Total of Vr no 3 - EST:	4,512
	41 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	21,787
						Total of Vr no 41 - MIS:	21,787
	42 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	32,851
						Total of Vr no 42 - MIS:	32,851
	43 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	56,785
						Total of Vr no 43 - MIS:	56,785
	44 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	81,580
						Total of Vr no 44 - MIS:	81,580
	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	11,797
						Total of Vr no 5 - EST:	11,797
	6 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,516
						Total of Vr no 6 - EST:	3,516
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	40,198
						Total of Vr no 8 - EST:	40,198
						Total of MEERUT (04):	**54,07,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,43,923
						03 Dearness Allowance	3,54,157
						06 Other Allowances	40
						55 House Rent Allowance	20,820
						Total of Vr no 1 - EST:	10,18,940
	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	749
						Total of Vr no 1 - MIS:	749
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						55 House Rent Allowance	6,310
						Total of Vr no 11 - EST:	2,81,745
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	6,520
						Total of Vr no 12 - EST:	3,44,420
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,046
						03 Dearness Allowance	554
						Total of Vr no 13 - EST:	1,600
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						06 Other Allowances	100
						55 House Rent Allowance	6,200
						Total of Vr no 14 - EST:	4,00,155
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						06 Other Allowances	40
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,00,395
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,44,881
						03 Dearness Allowance	4,09,684
						55 House Rent Allowance	25,870
						Total of Vr no 2 - EST:	11,80,435
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	598
						Total of Vr no 2 - MIS:	598
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	15,555
						Total of Vr no 3 - MIS:	15,555
	4 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	44,000
						Total of Vr no 4 - MIS:	44,000
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	31,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	5 - MIS					Total of Vr no 5 - MIS:	31,540

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,87,500
						Total of Vr no 23 - GIA:	1,87,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,22,500
						Total of Vr no 24 - GIA:	3,22,500
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,27,500
						Total of Vr no 25 - GIA:	4,27,500
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 26 - GIA:	2,10,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,97,500
						Total of Vr no 27 - GIA:	3,97,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 28 - GIA:	2,85,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 29 - GIA:	4,20,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 30 - GIA:	3,75,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,65,000
						Total of Vr no 31 - GIA:	4,65,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,52,500
						Total of Vr no 32 - GIA:	3,52,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	35 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 35 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	5 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	77,715
						55 House Rent Allowance	5,150
						Total of Vr no 5 - EST:	2,24,165
	6 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	5,680
						Total of Vr no 7 - EST:	1,80,985
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 8 - EST:	97,805

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,09,000
						03 Dearness Allowance	1,14,950
						55 House Rent Allowance	8,880
						Total of Vr no 6 - EST:	3,32,830
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	35,920
						Total of MIRZAPUR (28):	**78,40,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	1 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,40,619
						03 Dearness Allowance	1,85,256
						55 House Rent Allowance	22,480
						Total of Vr no 1 - EST:	5,48,355
	1 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	18,010
						Total of Vr no 1 - MIS:	18,010
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	50,300
						Total of Vr no 2 - MIS:	50,300

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,72,500
						Total of Vr no 12 - GIA:	4,72,500
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,47,500
						Total of Vr no 13 - GIA:	5,47,500
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 14 - GIA:	6,60,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,52,500
						Total of Vr no 15 - GIA:	6,52,500
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,37,500
						Total of Vr no 16 - GIA:	9,37,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	17 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	45,384
						Total of Vr no 17 - MIS:	45,384
	18 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	44,285
						Total of Vr no 18 - MIS:	44,285
						Total of MORADABAD (14):	**39,76,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	93,590
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,18,584
						03 Dearness Allowance	6,70,221
						55 House Rent Allowance	35,450
						Total of Vr no 2 - EST:	19,24,255
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	61,325
	4 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	20,381
						Total of Vr no 4 - TA:	20,381

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,267
						03 Dearness Allowance	7,297
						Total of Vr no 4 - EST:	20,564
						Total of MUZAFFARNAGAR (03):	**21,20,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 1 - EST:	1,89,105
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,800
						Total of Vr no 16 - MIS:	4,800
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	99,170
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,65,165
						06 Other Allowances	80
						55 House Rent Allowance	7,820
						Total of Vr no 3 - EST:	4,73,365
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,36,300
						03 Dearness Allowance	3,49,965
						55 House Rent Allowance	16,560
						Total of Vr no 4 - EST:	10,02,825
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,18,500
						03 Dearness Allowance	3,95,175
						55 House Rent Allowance	24,360
						Total of Vr no 5 - EST:	11,38,035
	6 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	84,240
						Total of Vr no 6 - MIS:	84,240
	7 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	86,670
						Total of Vr no 7 - MIS:	86,670
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,40,090
						03 Dearness Allowance	74,248
						55 House Rent Allowance	4,020
						Total of Vr no 8 - EST:	2,18,358
	8 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,118
						Total of Vr no 8 - MIS:	1,118
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	47,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	10 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	14,760
						Total of Vr no 10 - GIA:	14,760
	11 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	17,400
						Total of Vr no 11 - GIA:	17,400
	12 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	17,800
						Total of Vr no 12 - GIA:	17,800
	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 13 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,87,100
						03 Dearness Allowance	1,02,905
						55 House Rent Allowance	5,340
						Total of Vr no 10 - EST:	2,95,345
	14 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	23,750
						Total of Vr no 14 - MIS:	23,750
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,87,100
						03 Dearness Allowance	1,02,905
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	2,95,345

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	29,000
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	29,000
						Total of PADRAUNA (73):	**40,91,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,13,780
						03 Dearness Allowance	1,17,535
						55 House Rent Allowance	6,920
						Total of Vr no 5 - EST:	3,38,235
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	4,020
						Total of Vr no 6 - EST:	1,38,870

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,49,500
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	40,260
						Total of PILIBHIT (16):	**7,61,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	15 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	7,82,636
						Total of Vr no 15 - MIS:	7,82,636
	18 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	27,000
						Total of Vr no 18 - MIS:	27,000
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,45,292
						03 Dearness Allowance	1,75,952
						55 House Rent Allowance	9,660
						Total of Vr no 5 - EST:	3,30,904
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,973
						03 Dearness Allowance	48,570
						55 House Rent Allowance	4,084
						Total of Vr no 7 - EST:	91,627
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,21,220
						03 Dearness Allowance	6,71,605
						55 House Rent Allowance	42,640
						Total of Vr no 8 - EST:	19,35,465
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,20,470
						03 Dearness Allowance	6,71,110
						06 Other Allowances	800
						55 House Rent Allowance	32,890
						Total of Vr no 9 - EST:	19,25,270

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 13 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,23,585

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,26,450
						Total of PRATAPGARH (53):	**53,66,937**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,55,373
						03 Dearness Allowance	65,257
						55 House Rent Allowance	2,680
						Total of Vr no 1 - EST:	2,23,310
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	95,530
	11 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	61,886
						Total of Vr no 11 - MIS:	61,886
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,73,460
						03 Dearness Allowance	77,381
						Total of Vr no 12 - EST:	2,50,841
	12 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	46,980
						Total of Vr no 12 - MIS:	46,980
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,41,770
	13 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	23,920
						Total of Vr no 13 - MIS:	23,920
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,18,265
						03 Dearness Allowance	17,15,045
						55 House Rent Allowance	1,62,430
						Total of Vr no 14 - EST:	49,95,740
	14 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,50,000
						Total of Vr no 14 - MIS:	2,50,000
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,72,633
						03 Dearness Allowance	9,19,948
						06 Other Allowances	2,230
						55 House Rent Allowance	1,06,110
						Total of Vr no 15 - EST:	27,00,921
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,55,634
						03 Dearness Allowance	6,35,598
						55 House Rent Allowance	65,480
						Total of Vr no 16 - EST:	18,56,712
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	17 - EST	Second	Voted	No Objection	223502102 03 00	06 Other Allowances	120
						55 House Rent Allowance	16,320
						Total of Vr no 17 - EST:	4,23,315
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	38,293
						03 Dearness Allowance	11,305
						Total of Vr no 2 - EST:	49,598
	2 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	10,614
						Total of Vr no 2 - MIS:	10,614
	32 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	66,935
						Total of Vr no 32 - MIS:	66,935
	33 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,09,890
						Total of Vr no 33 - MIS:	1,09,890
	34 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,708
						Total of Vr no 34 - MIS:	25,708
	37 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	12,000
						Total of Vr no 37 - MIS:	12,000
						Total of PRAYAGRAJ (22):	**1,13,45,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,300
						03 Dearness Allowance	71,115
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	2,13,155
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	2,20,310
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,800
						03 Dearness Allowance	10,900
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	34,720

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	13,500
						Total of Vr no 1 - MIS:	13,500
	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	49,630
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	7,740
						Total of Vr no 11 - EST:	1,84,130
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	69,680
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,15,000
						03 Dearness Allowance	1,73,250
						06 Other Allowances	800
						55 House Rent Allowance	25,160
						Total of Vr no 13 - EST:	5,14,210
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,400
						03 Dearness Allowance	30,470
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	88,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	2 - MIS	Second	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	6,828
						Total of Vr no 3 - EST:	6,828
	3 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	1,81,492
						Total of Vr no 3 - MIS:	1,81,492
	4 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,836
						Total of Vr no 4 - EST:	1,836
	4 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	83,037
						Total of Vr no 4 - MIS:	83,037
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	5,880
						Total of Vr no 6 - EST:	1,25,695
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						55 House Rent Allowance	6,280
						Total of Vr no 7 - EST:	1,74,145
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	16,260
						Total of Vr no 8 - EST:	3,30,600
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	7,580
						Total of Vr no 9 - EST:	1,87,690
						Total of PRAYAGRAJ-2 (64):	**24,98,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,500
						Total of Vr no 11 - EST:	50,500
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	52,000
						Total of Vr no 12 - EST:	52,000
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,24,660
						03 Dearness Allowance	1,19,112
						55 House Rent Allowance	14,985
						Total of Vr no 13 - EST:	4,58,757
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,41,800
						03 Dearness Allowance	4,62,990
						06 Other Allowances	1,000
						55 House Rent Allowance	25,150
						Total of Vr no 20 - EST:	13,30,940
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,700
						Total of Vr no 20 - MIS:	5,700
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,19,790
						06 Other Allowances	420
						55 House Rent Allowance	7,710
						Total of Vr no 21 - EST:	3,45,720
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 21 - MIS:	9,700
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,26,900
						03 Dearness Allowance	1,79,795
						06 Other Allowances	540
						55 House Rent Allowance	10,050
						Total of Vr no 22 - EST:	5,17,285
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,23,000
						03 Dearness Allowance	8,92,650
						55 House Rent Allowance	53,060
						Total of Vr no 23 - EST:	25,68,710
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,11,310
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,02,800
						03 Dearness Allowance	45,068
						55 House Rent Allowance	23,000
						Total of Vr no 5 - EST:	1,70,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,816
						03 Dearness Allowance	29,195
						55 House Rent Allowance	14,097
						Total of Vr no 6 - EST:	1,27,108
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,384
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,229
						Total of Vr no 7 - EST:	33,448
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,816
						03 Dearness Allowance	29,195
						55 House Rent Allowance	14,097
						Total of Vr no 8 - EST:	1,27,108
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,767
						03 Dearness Allowance	28,730
						55 House Rent Allowance	2,620
						Total of Vr no 9 - EST:	1,12,117

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,97,500
						Total of Vr no 23 - GIA:	2,97,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,390
						Total of Vr no 10 - EST:	15,390
	25 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	22,345
						Total of Vr no 25 - MIS:	22,345
						Total of RAIBAREILLY (45):	**63,56,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,71,215
						06 Other Allowances	180
						55 House Rent Allowance	13,290
						Total of Vr no 3 - EST:	4,95,985
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						06 Other Allowances	120
						55 House Rent Allowance	2,930
						Total of Vr no 4 - EST:	1,12,790
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						55 House Rent Allowance	10,920
						Total of Vr no 5 - EST:	4,08,340
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,17,200
						03 Dearness Allowance	6,69,460
						06 Other Allowances	400
						55 House Rent Allowance	35,420
						Total of Vr no 6 - EST:	19,22,480

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 1 - EST:	85,560
	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,300
						Total of Vr no 13 - MIS:	3,300

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	54,205
	5 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	44,692
						Total of Vr no 5 - MIS:	44,692
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,52,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	7 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	84,040
						55 House Rent Allowance	5,890
						Total of Vr no 7 - EST:	2,42,730
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	21,176
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	36,676
						Total of RAMPUR (17):	**34,06,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	14 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	9,450
						Total of Vr no 14 - MIS:	9,450
	15 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	16,819
						Total of Vr no 15 - MIS:	16,819
	16 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,03,086
						Total of Vr no 16 - MIS:	1,03,086
	31 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	43,000
						Total of Vr no 31 - TA:	43,000
	41 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	17,081
						Total of Vr no 41 - MIS:	17,081

Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,680
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,10,150

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	2,72,030
						Total of SAHARANPUR (02):	**6,82,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,772
						Total of Vr no 10 - EST:	11,772
	10 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	13,235
						Total of Vr no 10 - MIS:	13,235
	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	18,780
						Total of Vr no 11 - EST:	18,780
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,608
						Total of Vr no 12 - EST:	1,608
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						Total of Vr no 13 - EST:	18,600
	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,495
						Total of Vr no 13 - MIS:	4,495
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,424
						Total of Vr no 14 - EST:	2,424
	14 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 14 - MIS:	35,000
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	21,000
						Total of Vr no 15 - MIS:	21,000
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,87,381
						03 Dearness Allowance	1,03,059
						55 House Rent Allowance	6,777
						Total of Vr no 4 - EST:	2,97,217
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	4,700
						Total of Vr no 5 - EST:	2,15,500
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,740
	6 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 6 - MIS:	5,800
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	64,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	7 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	50,561
						Total of Vr no 7 - MIS:	50,561
	8 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,446
						Total of Vr no 8 - MIS:	1,446
	9 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	15,406
						Total of Vr no 9 - MIS:	15,406

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	98,165

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
						Total of SAMBHAL (92):	**10,01,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,66,813
						03 Dearness Allowance	4,21,747
						06 Other Allowances	60
						55 House Rent Allowance	23,828
						Total of Vr no 1 - EST:	12,12,448
	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,85,728
						Total of Vr no 1 - MIS:	5,85,728
	10 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	22,987
						Total of Vr no 10 - MIS:	22,987
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	53,538
						Total of Vr no 11 - MIS:	53,538
	15 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,39,012
						Total of Vr no 15 - MIS:	2,39,012
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,70,200
						03 Dearness Allowance	2,58,610
						06 Other Allowances	40
						55 House Rent Allowance	18,070
	3 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 2 - EST:	7,46,920
						01 Pay	93,400
						03 Dearness Allowance	51,370
						06 Other Allowances	40
						55 House Rent Allowance	4,230
	4 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 3 - EST:	1,49,040
						01 Pay	49,200
						03 Dearness Allowance	27,060
						55 House Rent Allowance	2,400
	7 - MIS	First	Voted	No Objection	223502102 03 00	Total of Vr no 4 - EST:	78,660
						16 Payment for Commercial and Special Services	18,288
	8 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 7 - MIS:	18,288
						01 Pay	1,000
						03 Dearness Allowance	70
						55 House Rent Allowance	36
	8 - MIS	Second	Voted	No Objection	223502102 03 00	Total of Vr no 8 - EST:	1,106
						47 Maintenace of Computer/ Purchase of related Stationary	16,220
	9 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 8 - MIS:	16,220
						01 Pay	16,000
						03 Dearness Allowance	2,720
						55 House Rent Allowance	573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	9 - EST					Total of Vr no 9 - EST:	19,293
	9 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	31,082
						Total of Vr no 9 - MIS:	31,082

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 17 - GIA:	4,50,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 5 - EST:	1,13,460
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	71,615
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	60,525
						Total of SANT KABIR NAGAR (80):	**38,69,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	3 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	23,488
						Total of Vr no 3 - TA:	23,488
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,35,900
						03 Dearness Allowance	6,79,745
						06 Other Allowances	120
						55 House Rent Allowance	37,750
						Total of Vr no 5 - EST:	19,53,515
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	13,452
						Total of Vr no 5 - MIS:	13,452
	6 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	44,000
						Total of Vr no 6 - MIS:	44,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,342
						03 Dearness Allowance	19,438
						55 House Rent Allowance	1,590
						Total of Vr no 2 - EST:	56,370
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,010
						03 Dearness Allowance	37,956
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,10,116

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,033
						03 Dearness Allowance	17,618
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	50,851
						Total of SANT RAVIDAS NAGAR (72):	**23,12,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,09,100
						03 Dearness Allowance	4,45,005
						55 House Rent Allowance	33,130
						Total of Vr no 10 - EST:	12,87,235
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,27,587
						03 Dearness Allowance	6,20,173
						55 House Rent Allowance	36,760
						Total of Vr no 11 - EST:	17,84,520
	12 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,76,348
						Total of Vr no 12 - MIS:	1,76,348
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	63,400
						03 Dearness Allowance	34,870
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 8 - EST:	1,00,980
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	120
						55 House Rent Allowance	4,100
						Total of Vr no 9 - EST:	1,90,995

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						55 House Rent Allowance	4,420
						Total of Vr no 15 - EST:	2,33,820

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,20,000
						03 Dearness Allowance	1,76,000
						06 Other Allowances	20
						55 House Rent Allowance	12,690
						Total of Vr no 1 - EST:	5,08,710
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	3,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	2 - EST					Total of Vr no 2 - EST:	1,41,600
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	9,920
						03 Dearness Allowance	24,998
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	36,018
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	41,500
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	1,95,995
						Total of SHAHJAHANPUR (15):	**46,97,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 3 - EST:	39,060
						Total of SHAMLI (91):	**39,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	2,450
						Total of Vr no 10 - EST:	1,34,820
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	57,345
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	40
						55 House Rent Allowance	2,820
						Total of Vr no 12 - EST:	1,58,170
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	77,290
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	40
						55 House Rent Allowance	2,820
						Total of Vr no 14 - EST:	1,58,170
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	77,290
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	3,210
						Total of Vr no 16 - EST:	2,01,300
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	1,78,540
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,60,935
						03 Dearness Allowance	88,515
						06 Other Allowances	100
						55 House Rent Allowance	8,320
						Total of Vr no 18 - EST:	2,57,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	2,110
						Total of Vr no 19 - EST:	1,30,605
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						06 Other Allowances	40
						55 House Rent Allowance	2,750
						Total of Vr no 2 - EST:	1,31,440
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,66,608
						Total of Vr no 2 - MIS:	2,66,608
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	3,180
						Total of Vr no 20 - EST:	1,69,185
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	93,590
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,03,026
						03 Dearness Allowance	1,11,664
						06 Other Allowances	13
						55 House Rent Allowance	7,280
						Total of Vr no 22 - EST:	3,21,983
	23 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	5,680
						Total of Vr no 23 - EST:	5,680
	24 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	47,610
	25 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	64,280
	26 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	2,640
						Total of Vr no 26 - EST:	1,40,280
	27 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	27 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	2,140
						Total of Vr no 27 - EST:	1,15,290
	28 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	97,750
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	2,45,235
	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,68,000
						Total of Vr no 3 - MIS:	1,68,000
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	95,460
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	70,895
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,04,265
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	88,320
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,53,381
						03 Dearness Allowance	84,359
						06 Other Allowances	40
						55 House Rent Allowance	5,480
						Total of Vr no 7 - EST:	2,43,260
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,29,800
						03 Dearness Allowance	71,390
						55 House Rent Allowance	5,090
						Total of Vr no 8 - EST:	2,06,280
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	3,980
						Total of Vr no 9 - EST:	2,21,135

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	19 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,980
						Total of Vr no 19 - GIA:	49,980
	4 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 4 - GIA:	60,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	9,996
						Total of Vr no 13 - MIS:	9,996
	14 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,000
						Total of Vr no 14 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 17 - MIS:	15,000
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	85,100
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 33 - EST:	1,00,750

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	41,500
						Total of SIDDHARTH NAGAR (67):	**47,44,377**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	1 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	84,000
						Total of Vr no 1 - MIS:	84,000
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						55 House Rent Allowance	9,240
						Total of Vr no 10 - EST:	3,80,155
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,96,800
						03 Dearness Allowance	5,48,240
						06 Other Allowances	630
						55 House Rent Allowance	36,960
						Total of Vr no 11 - EST:	15,82,630
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,23,093
						03 Dearness Allowance	20,47,701
						55 House Rent Allowance	1,12,780
						Total of Vr no 12 - EST:	58,83,574
	13 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,000
						Total of Vr no 14 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	1,65,348
						Total of Vr no 2 - MIS:	1,65,348
	24 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	19,007
						Total of Vr no 24 - TA:	19,007
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,780
						03 Dearness Allowance	2,629
						Total of Vr no 3 - EST:	7,409
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	61,325
	4 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	59,950
						Total of Vr no 4 - MIS:	59,950
	5 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,200
	5 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	55,950
						Total of Vr no 5 - MIS:	55,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,77,100
						03 Dearness Allowance	4,27,405
						06 Other Allowances	600
						55 House Rent Allowance	24,630
						Total of Vr no 9 - EST:	12,29,735

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	92,500
						Total of Vr no 11 - GIA:	92,500
	12 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 12 - GIA:	1,45,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,27,500
						Total of Vr no 20 - GIA:	7,27,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,52,500
						Total of Vr no 21 - GIA:	3,52,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	41,500
						Total of SITAPUR (46):	**1,09,46,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,27,150
	1 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,500
						Total of Vr no 1 - MIS:	43,500
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	67,375
						03 Dearness Allowance	33,688
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	1,01,793
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	67,000
						03 Dearness Allowance	32,998
						Total of Vr no 11 - EST:	99,998
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,400
						03 Dearness Allowance	55,854
						Total of Vr no 12 - EST:	1,99,254
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	97,750
						03 Dearness Allowance	53,763
						Total of Vr no 2 - EST:	1,51,513
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,17,400
						03 Dearness Allowance	2,29,570
						06 Other Allowances	350
						55 House Rent Allowance	10,770
						Total of Vr no 3 - EST:	6,58,090
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,42,884
						03 Dearness Allowance	78,586
						55 House Rent Allowance	4,400
						Total of Vr no 4 - EST:	2,25,870
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	1,65,620
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	35,000
						Total of Vr no 6 - MIS:	35,000
	8 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	23,200
						Total of Vr no 8 - MIS:	23,200

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	12 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 12 - GIA:	1,35,000
	13 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,42,500
						Total of Vr no 13 - GIA:	1,42,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,700
						Total of Vr no 4 - MIS:	14,700
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						55 House Rent Allowance	3,920
						Total of Vr no 6 - EST:	1,57,990
	9 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,964
						Total of Vr no 9 - EST:	5,964

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	65,020
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,460
						Total of Vr no 8 - EST:	2,460
						Total of SONBHADRA (69):	**23,89,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	23,000
						03 Dearness Allowance	16,829
						Total of Vr no 1 - EST:	39,829

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	4 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,920
						Total of Vr no 4 - EST:	1,920
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	50,800
						Total of SRAVASTI (85):	**92,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,48,600
						03 Dearness Allowance	5,21,730
						06 Other Allowances	120
						55 House Rent Allowance	30,300
						Total of Vr no 1 - EST:	15,00,750
	14 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,900
						Total of Vr no 14 - MIS:	69,900
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,85,180
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,81,600
						03 Dearness Allowance	3,74,880
						06 Other Allowances	40
						55 House Rent Allowance	24,100
						Total of Vr no 3 - EST:	10,80,620
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,900
						03 Dearness Allowance	33,495
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	97,255
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,100
						03 Dearness Allowance	8,305
						Total of Vr no 5 - EST:	23,405
	7 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	10,441
						Total of Vr no 7 - MIS:	10,441

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,480
						Total of Vr no 6 - EST:	3,480
						Total of SULTANPUR (52):	**30,71,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	33,433
						03 Dearness Allowance	31,380
						06 Other Allowances	212
						55 House Rent Allowance	1,352
						Total of Vr no 10 - EST:	66,377
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,240
						03 Dearness Allowance	42,481
						55 House Rent Allowance	2,936
						Total of Vr no 11 - EST:	1,22,657
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,103
						03 Dearness Allowance	6,657
						Total of Vr no 12 - EST:	18,760
	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,250
						Total of Vr no 12 - MIS:	8,250
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,680
						03 Dearness Allowance	4,224
						06 Other Allowances	18
						Total of Vr no 13 - EST:	11,922
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	73,547
						03 Dearness Allowance	40,451
						55 House Rent Allowance	1,870
						Total of Vr no 14 - EST:	1,15,868
	14 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	4,19,445
						Total of Vr no 14 - MIS:	4,19,445
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,42,960
						03 Dearness Allowance	62,819
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	2,09,819
	15 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	38,940
						Total of Vr no 15 - MIS:	38,940
	16 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,11,059
						Total of Vr no 16 - MIS:	1,11,059
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,87,600
						03 Dearness Allowance	2,89,236
						55 House Rent Allowance	1,88,240
						Total of Vr no 8 - EST:	13,65,076
	8 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,260
						Total of Vr no 8 - MIS:	8,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	97,006
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	21,560
						Total of Vr no 9 - MIS:	21,560

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	41,45,000
						Total of Vr no 13 - GIA:	41,45,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,616
						Total of Vr no 6 - EST:	2,616
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,846
						Total of Vr no 7 - EST:	3,846
						Total of UNNAO (44):	**67,66,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,05,382
						Total of Vr no 13 - EST:	2,05,382
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	53,434
						Total of Vr no 14 - EST:	53,434
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	57,715
	43 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,216
						Total of Vr no 43 - MIS:	44,216
	44 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,537
						Total of Vr no 44 - MIS:	3,537
	45 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	18,066
						Total of Vr no 45 - MIS:	18,066

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,70,694
						03 Dearness Allowance	1,48,881
						55 House Rent Allowance	16,945
						Total of Vr no 17 - EST:	4,36,520
	39 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,250
						Total of Vr no 39 - MIS:	1,250
	40 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,800
						Total of Vr no 40 - MIS:	4,800
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	8,460
						Total of Vr no 8 - EST:	1,54,005

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	6,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST					Total of Vr no 10 - EST:	1,29,430
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,07,900
						03 Dearness Allowance	59,345
						55 House Rent Allowance	6,980
						Total of Vr no 11 - EST:	1,74,225
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,400
						03 Dearness Allowance	25,520
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	76,440
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,015
						03 Dearness Allowance	7,159
						Total of Vr no 16 - EST:	20,174
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	4,39,900
						03 Dearness Allowance	2,41,945
						06 Other Allowances	800
						55 House Rent Allowance	35,560
						Total of Vr no 5 - EST:	7,18,205
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	16,840
						Total of Vr no 6 - EST:	3,63,110
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,05,800
						03 Dearness Allowance	58,190
						55 House Rent Allowance	10,240
						Total of Vr no 7 - EST:	1,74,230
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,400
						03 Dearness Allowance	25,520
						55 House Rent Allowance	4,520
						Total of Vr no 9 - EST:	76,440
						Total of VARANASI (27):	**27,11,179**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001276	1 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,48,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001276	1 - MIS					Total of Vr no 1 - MIS:	4,48,524
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 10 - EST:	86,955
	2 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	55,043
						Total of Vr no 2 - LTC:	55,043
	27 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	61,840
						Total of Vr no 27 - LTC:	61,840
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 42 - EST:	86,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001288	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,18,710
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 43 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001291	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,500
						Total of Vr no 16 - EST:	1,23,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001305	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001311	10 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	40,940
						Total of Vr no 10 - LTC:	40,940
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001311	20 - EST					Total of Vr no 20 - EST:	1,15,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001325	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 12 - EST:	2,08,475
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001428	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,50,480
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,726
						Total of Vr no 26 - MIS:	2,726
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001443	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,15,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001687	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,91,500
						03 Dearness Allowance	4,90,325
						06 Other Allowances	1,000
						55 House Rent Allowance	59,040
						Total of Vr no 1 - EST:	14,41,865
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	31,167
						Total of Vr no 11 - MIS:	31,167
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,208
						Total of Vr no 13 - MIS:	18,208
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,939
						Total of Vr no 14 - MIS:	39,939
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,639

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	15 - MIS					Total of Vr no 15 - MIS:	17,639
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	41,940
						Total of Vr no 16 - MIS:	41,940
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,11,644
						Total of Vr no 17 - MIS:	1,11,644
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,859
						Total of Vr no 18 - MIS:	13,859
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,115
						Total of Vr no 19 - MIS:	9,115
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,63,120
						03 Dearness Allowance	3,64,485
						06 Other Allowances	1,440
						55 House Rent Allowance	34,120
						Total of Vr no 2 - EST:	10,63,165
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,194
						Total of Vr no 20 - MIS:	2,194
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 21 - EST:	1,31,130
	21 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,650
						Total of Vr no 21 - TA:	15,650
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						06 Other Allowances	120
						55 House Rent Allowance	1,550
						Total of Vr no 22 - EST:	1,76,975
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,79,273
						Total of Vr no 22 - MIS:	2,79,273
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,80,200
						03 Dearness Allowance	3,74,110
						55 House Rent Allowance	35,320
						Total of Vr no 23 - EST:	10,89,630
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,09,845
						Total of Vr no 23 - MIS:	2,09,845
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,24,590
						03 Dearness Allowance	2,33,525
						55 House Rent Allowance	15,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	24 - EST					Total of Vr no 24 - EST:	6,73,511
	24 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	79,220
						Total of Vr no 24 - MIS:	79,220
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,89,358
						03 Dearness Allowance	7,64,147
						06 Other Allowances	12,565
						55 House Rent Allowance	40,170
						Total of Vr no 25 - EST:	22,06,240
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,33,942
						Total of Vr no 25 - MIS:	4,33,942
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,000
						03 Dearness Allowance	79,200
						55 House Rent Allowance	11,140
						Total of Vr no 26 - EST:	2,34,340
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	47,830
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,200
						03 Dearness Allowance	60,060
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	1,72,320
	28 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,710
						Total of Vr no 28 - TA:	1,710
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	39,325
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						06 Other Allowances	160
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	2,29,720
	3 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,89,371
						Total of Vr no 3 - MIS:	6,89,371
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,280
						03 Dearness Allowance	35,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	31 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	5,258
						Total of Vr no 31 - EST:	1,06,442
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,800
						03 Dearness Allowance	1,540
						55 House Rent Allowance	310
						Total of Vr no 32 - EST:	4,650
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 33 - EST:	86,955
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,400
						03 Dearness Allowance	8,470
						55 House Rent Allowance	1,311
						Total of Vr no 34 - EST:	25,181
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,04,115
						06 Other Allowances	12,228
						55 House Rent Allowance	18,900
						Total of Vr no 35 - EST:	3,24,543
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,50,177
						03 Dearness Allowance	3,57,366
						06 Other Allowances	1,425
						55 House Rent Allowance	33,042
						Total of Vr no 36 - EST:	10,42,010
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						06 Other Allowances	160
						55 House Rent Allowance	4,810
						Total of Vr no 37 - EST:	2,29,720
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,58,027
						03 Dearness Allowance	4,16,799
						06 Other Allowances	1,663
						55 House Rent Allowance	52,280
						Total of Vr no 38 - EST:	12,28,769
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	67,360
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,68,210
						03 Dearness Allowance	4,22,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	1,680
						55 House Rent Allowance	50,080
						Total of Vr no 4 - EST:	12,42,370
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,69,100
						03 Dearness Allowance	5,33,005
						55 House Rent Allowance	77,200
						Total of Vr no 40 - EST:	15,79,305
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,15,120
						03 Dearness Allowance	5,03,316
						06 Other Allowances	1,000
						55 House Rent Allowance	64,560
						Total of Vr no 41 - EST:	14,83,996
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,200
						03 Dearness Allowance	60,060
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 44 - EST:	1,72,320
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 45 - EST:	47,830
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						06 Other Allowances	160
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,58,780
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,625
						Total of Vr no 5 - MIS:	46,625
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,000
						03 Dearness Allowance	83,050
						06 Other Allowances	200
						55 House Rent Allowance	10,400
						Total of Vr no 6 - EST:	2,44,650
	6 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	97,776
						Total of Vr no 6 - MIS:	97,776
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 7 - EST:	67,360
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,27,989
						Total of Vr no 7 - MIS:	4,27,989
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 8 - EST:	65,290
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,98,487
						Total of Vr no 8 - MIS:	4,98,487
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	50,370
	9 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001255	18 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 18 - EST:	2,91,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001406	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						06 Other Allowances	850
						Total of Vr no 17 - EST:	2,41,565
	19 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	9,318
						Total of Vr no 19 - EST:	9,318
						Total of AGRA (08):	**2,16,77,286**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001812	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001840	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001869	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	95,890
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001871	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001880	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,54,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001890	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,600
						03 Dearness Allowance	54,890
						Total of Vr no 9 - EST:	1,55,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001899	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 8 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001904	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001904	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,260
						06 Other Allowances	4,036
						Total of Vr no 16 - EST:	1,17,496
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,30,500
						03 Dearness Allowance	11,16,775
						06 Other Allowances	2,100
						55 House Rent Allowance	70,120
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	32,19,495
						01 Pay	19,56,400
						03 Dearness Allowance	10,76,020
						06 Other Allowances	11,540
						55 House Rent Allowance	1,11,480
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	31,55,440
						01 Pay	12,14,600
						03 Dearness Allowance	6,68,030
						06 Other Allowances	2,550
						55 House Rent Allowance	67,370
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	19,52,550
						01 Pay	6,67,000
						03 Dearness Allowance	3,66,850
						06 Other Allowances	790
						55 House Rent Allowance	50,060
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	10,84,700
						01 Pay	74,000
						03 Dearness Allowance	39,920
	17 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	1,13,920
						01 Pay	57,800
						03 Dearness Allowance	30,634
	18 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	88,434
						01 Pay	77,700
						03 Dearness Allowance	41,181
	19 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	1,18,881
						01 Pay	2,93,575
						03 Dearness Allowance	1,08,140
						55 House Rent Allowance	27,353
	20 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	4,29,068
						01 Pay	1,10,417
						03 Dearness Allowance	32,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	20 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	18,160
						Total of Vr no 20 - EST:	1,60,926
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,400
						03 Dearness Allowance	12,066
						Total of Vr no 21 - EST:	34,466
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,949
						03 Dearness Allowance	46,586
						Total of Vr no 22 - EST:	1,35,535
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,096
						03 Dearness Allowance	8,001
						55 House Rent Allowance	390
						Total of Vr no 23 - EST:	23,487
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,434
						03 Dearness Allowance	6,060
						55 House Rent Allowance	980
						Total of Vr no 24 - EST:	18,474
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	48,332
						Total of Vr no 4 - MIS:	48,332
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,665
						Total of Vr no 5 - MIS:	48,665
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,706
						Total of Vr no 6 - MIS:	1,98,706

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001866	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,33,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001882	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 6 - EST:	2,66,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001893	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 5 - EST:	2,91,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	1 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	7,823
						Total of Vr no 1 - MIS:	7,823
	2 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	93,174
						Total of Vr no 2 - MIS:	93,174
	3 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,796
						Total of Vr no 3 - MIS:	2,86,796
						Total of ALIGARH (06):	**1,28,85,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,77,300
						03 Dearness Allowance	3,72,515
						06 Other Allowances	1,020
						55 House Rent Allowance	16,850
						Total of Vr no 1 - EST:	10,67,685
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,701
						Total of Vr no 1 - MIS:	17,701
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,300
						03 Dearness Allowance	8,211
						Total of Vr no 10 - EST:	23,511
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,41,405
						Total of Vr no 10 - MIS:	1,41,405
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,725
						03 Dearness Allowance	26,541
						Total of Vr no 11 - EST:	83,266
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,073
						Total of Vr no 11 - MIS:	19,073
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,600
						03 Dearness Allowance	29,724
						Total of Vr no 12 - EST:	93,324
	12 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	46,196
						Total of Vr no 12 - MIS:	46,196
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,600
						03 Dearness Allowance	29,724
						Total of Vr no 13 - EST:	93,324
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	92,268
						Total of Vr no 14 - EST:	92,268
	14 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	22,506
						Total of Vr no 14 - MIS:	22,506
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,17,468
						Total of Vr no 15 - EST:	1,17,468
	15 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	45,961
						Total of Vr no 15 - MIS:	45,961
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,47,800
						03 Dearness Allowance	1,19,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	16 - EST					Total of Vr no 16 - EST:	6,67,788
	16 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,82,191
						Total of Vr no 16 - MIS:	1,82,191
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,83,950
						03 Dearness Allowance	1,55,543
						06 Other Allowances	129
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	4,45,922
	17 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,38,065
						Total of Vr no 17 - MIS:	1,38,065
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,31,900
						03 Dearness Allowance	3,47,545
						06 Other Allowances	960
						55 House Rent Allowance	15,740
						Total of Vr no 18 - EST:	9,96,145
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,109
						Total of Vr no 18 - MIS:	14,109
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 19 - EST:	1,41,670
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,22,136
						Total of Vr no 19 - MIS:	1,22,136
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,03,600
						03 Dearness Allowance	8,26,980
						06 Other Allowances	10,867
						55 House Rent Allowance	27,678
						Total of Vr no 2 - EST:	23,69,125
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,22,275
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,71,976
						Total of Vr no 20 - MIS:	1,71,976
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	11,160
						Total of Vr no 21 - EST:	1,60,890
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,19,689

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	21 - MIS					Total of Vr no 21 - MIS:	3,19,689
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,60,517
						03 Dearness Allowance	10,23,284
						06 Other Allowances	9,280
						55 House Rent Allowance	32,760
						Total of Vr no 22 - EST:	29,25,841
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,06,390
						Total of Vr no 22 - MIS:	1,06,390
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,70,100
						03 Dearness Allowance	9,18,555
						06 Other Allowances	15,450
						55 House Rent Allowance	32,680
						Total of Vr no 23 - EST:	26,36,785
	23 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	49,088
						Total of Vr no 23 - MIS:	49,088
	24 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	54,684
						Total of Vr no 24 - TA:	54,684
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,91,632
						03 Dearness Allowance	9,30,398
						06 Other Allowances	6,351
						55 House Rent Allowance	30,030
						Total of Vr no 3 - EST:	26,58,411
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 4 - EST:	90,830
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	1,73,270
	5 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,460
						Total of Vr no 5 - MIS:	2,460
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,300
						03 Dearness Allowance	28,765
						55 House Rent Allowance	2,860
						Total of Vr no 6 - EST:	83,925
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,531
						Total of Vr no 6 - MIS:	22,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,700
						03 Dearness Allowance	4,235
						55 House Rent Allowance	284
						Total of Vr no 7 - EST:	12,219
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,635
						Total of Vr no 7 - MIS:	1,59,635
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,850
						03 Dearness Allowance	5,968
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	18,018
	8 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,160
						Total of Vr no 8 - MIS:	18,160
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,800
						03 Dearness Allowance	3,740
						Total of Vr no 9 - EST:	10,540
	9 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	21,340
						Total of Vr no 9 - MIS:	21,340
						Total of AMBEDKAR NAGAR (74):	**1,67,94,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,38,900
						03 Dearness Allowance	2,41,395
						06 Other Allowances	480
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	6,93,335
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	14,014
						Total of Vr no 1 - MIS:	14,014
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	40
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	93,465
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,778
						Total of Vr no 2 - MIS:	65,778
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 3 - EST:	2,74,970
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,25,995
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,41,805
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,41,400
						03 Dearness Allowance	4,62,770
						55 House Rent Allowance	17,120
						Total of Vr no 6 - EST:	13,21,290
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,66,700
						03 Dearness Allowance	4,21,685
						06 Other Allowances	14,400
						55 House Rent Allowance	20,020
						Total of Vr no 7 - EST:	12,22,805
						Total of AURAIYA (81):	**39,53,457**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001836	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,19,970
						Total of Vr no 1 - EST:	1,19,970
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,00,000
						Total of Vr no 11 - MIS:	14,00,000
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	76,360
						Total of Vr no 12 - MIS:	76,360
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	12,276
						Total of Vr no 13 - EST:	36,476
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	78,057
						Total of Vr no 13 - MIS:	78,057
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	56,149
						Total of Vr no 14 - MIS:	56,149
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,686
						Total of Vr no 2 - EST:	49,686
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,189
						Total of Vr no 2 - MIS:	21,189
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,83,900
						03 Dearness Allowance	7,61,145
						06 Other Allowances	30,630
						55 House Rent Allowance	14,650
						Total of Vr no 3 - EST:	21,90,325
	3 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	80,235
						Total of Vr no 3 - MIS:	80,235
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,22,916
						03 Dearness Allowance	4,52,604
						06 Other Allowances	10,040
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	12,91,180
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,25,095
						Total of Vr no 4 - MIS:	1,25,095
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,27,100
						03 Dearness Allowance	11,14,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	48,460
						Total of Vr no 5 - EST:	31,90,465
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,705
						Total of Vr no 5 - MIS:	1,98,705
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,72,316
						03 Dearness Allowance	5,89,774
						55 House Rent Allowance	32,930
						Total of Vr no 6 - EST:	16,95,020
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,050
						Total of Vr no 7 - EST:	62,050
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,81,771
						Total of Vr no 8 - MIS:	2,81,771
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,000
						03 Dearness Allowance	25,776
						Total of Vr no 9 - EST:	85,776

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001823	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	900
						Total of Vr no 11 - EST:	1,85,815

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001827	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						Total of Vr no 12 - EST:	2,30,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	1 - MIS	First	Voted	No Objection	205300101 03 00	42 Other Expense	58,520
						Total of Vr no 1 - MIS:	58,520
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,34,100
						03 Dearness Allowance	3,48,755
						06 Other Allowances	330
						55 House Rent Allowance	19,170
						Total of Vr no 10 - EST:	10,02,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,657
						Total of Vr no 10 - MIS:	1,62,657
	15 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	67,030
						Total of Vr no 15 - MIS:	67,030
	16 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	48,150
						Total of Vr no 16 - MIS:	48,150
	6 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	55,800
						Total of Vr no 6 - MIS:	55,800
	7 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,31,426
						Total of Vr no 7 - MIS:	1,31,426
	9 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,069
						Total of Vr no 9 - MIS:	13,069
						Total of AZAMGARH (34):	**1,31,12,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001005	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,970
						Total of Vr no 14 - EST:	5,970
13001258	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,166
						Total of Vr no 13 - EST:	5,166
13001259	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,814
						Total of Vr no 12 - EST:	5,814
13001262	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,182
						Total of Vr no 15 - EST:	4,182
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						06 Other Allowances	60
						55 House Rent Allowance	4,790
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,88,835
						01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	40
						55 House Rent Allowance	770
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	37,235
						15 Maintenance of Cars and Purchasing of Petrol etc	7,57,413
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	7,57,413
						03 Dearness Allowance	1,18,182
	11 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,18,182
						04 Travelling Allowance	22,321
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - TA:	22,321
						01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	46,575
						08 Office Expenditure	1,44,392
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	1,44,392
						01 Pay	56,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	30,965
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	87,995
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,77,009
						Total of Vr no 3 - MIS:	1,77,009
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	1,31,745
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,62,189
						Total of Vr no 4 - MIS:	1,62,189
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	2,72,535
	5 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,89,299
						Total of Vr no 5 - MIS:	1,89,299
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,08,845
						06 Other Allowances	160
						55 House Rent Allowance	3,630
						Total of Vr no 6 - EST:	3,10,535
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,60,132
						Total of Vr no 6 - MIS:	2,60,132
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						55 House Rent Allowance	2,190
						Total of Vr no 7 - EST:	1,28,205
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,67,152
						Total of Vr no 7 - MIS:	2,67,152
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,04,390
						06 Other Allowances	160
						55 House Rent Allowance	6,260
						Total of Vr no 8 - EST:	3,01,410
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,05,262
						Total of Vr no 8 - MIS:	3,05,262
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,200
						03 Dearness Allowance	28,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	9 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	40
						55 House Rent Allowance	2,260
						Total of Vr no 9 - EST:	83,210
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,81,720
						Total of Vr no 9 - MIS:	4,81,720
						Total of BADAUN (13):	**44,94,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001679	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,42,270
83001691	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,713
						03 Dearness Allowance	33,942
						06 Other Allowances	6,671
						Total of Vr no 1 - EST:	1,02,326
83001692	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 3 - EST:	1,45,855
83004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	29,236
						Total of Vr no 1 - MIS:	29,236
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,71,900
						03 Dearness Allowance	2,59,545
						06 Other Allowances	440
						55 House Rent Allowance	11,870
						Total of Vr no 2 - EST:	7,43,755
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,68,872
						Total of Vr no 2 - MIS:	2,68,872
	3 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,704
						Total of Vr no 3 - MIS:	2,704
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,277
						Total of Vr no 4 - TA:	9,277
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,61,600
						03 Dearness Allowance	6,93,880
						06 Other Allowances	9,610
						55 House Rent Allowance	25,420
						Total of Vr no 5 - EST:	19,90,510
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	22,449
						Total of Vr no 5 - TA:	22,449
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,27,400
						03 Dearness Allowance	5,10,070
						06 Other Allowances	20,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	6 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	11,910
						Total of Vr no 6 - EST:	14,69,640
	6 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,000
						Total of Vr no 6 - TA:	2,10,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,71,823
						Total of Vr no 7 - MIS:	4,71,823
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,130
						Total of Vr no 8 - MIS:	75,130
						Total of BAGPAT (83):	**56,83,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001367	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 17 - EST:	2,14,675
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 2 - EST:	2,14,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001373	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,15,300
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,15,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,500
						03 Dearness Allowance	39,325
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	1,13,885
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,150
						Total of Vr no 10 - MIS:	16,150
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,13,387
						03 Dearness Allowance	62,363
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	1,78,510
	11 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	22,715
						Total of Vr no 11 - MIS:	22,715
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,01,243
						03 Dearness Allowance	1,20,404
						Total of Vr no 12 - EST:	5,21,647
	12 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	8,225
						Total of Vr no 12 - MIS:	8,225
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,50,800
						03 Dearness Allowance	3,02,940
						55 House Rent Allowance	16,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	13 - EST					Total of Vr no 13 - EST:	8,70,500
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	8,225
						Total of Vr no 13 - MIS:	8,225
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,494
						03 Dearness Allowance	20,622
						Total of Vr no 14 - EST:	58,116
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,99,584
						Total of Vr no 14 - MIS:	1,99,584
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 15 - EST:	86,955
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,330
						Total of Vr no 15 - MIS:	2,33,330
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,71,489
						Total of Vr no 16 - MIS:	2,71,489
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,747
						Total of Vr no 17 - MIS:	2,11,747
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,50,855
						55 House Rent Allowance	4,020
						Total of Vr no 18 - EST:	7,10,975
	18 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	51,995
						Total of Vr no 18 - MIS:	51,995
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,500
						03 Dearness Allowance	56,925
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	1,61,765
	19 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	42,145
						Total of Vr no 19 - MIS:	42,145
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	61,699
						Total of Vr no 2 - TA:	61,699
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,11,200
						03 Dearness Allowance	2,81,160
						06 Other Allowances	640
						55 House Rent Allowance	9,270
						Total of Vr no 20 - EST:	8,02,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	20 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,840
						Total of Vr no 20 - MIS:	18,840
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,10,300
						03 Dearness Allowance	2,80,665
						06 Other Allowances	690
						55 House Rent Allowance	11,800
						Total of Vr no 21 - EST:	8,03,455
	21 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,300
						Total of Vr no 21 - MIS:	80,300
	22 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	8,225
						Total of Vr no 22 - MIS:	8,225
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,139
						Total of Vr no 23 - MIS:	2,51,139
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,980
						Total of Vr no 24 - MIS:	24,980
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,000
						Total of Vr no 25 - MIS:	51,000
	26 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	45,000
						Total of Vr no 26 - MIS:	45,000
	27 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,73,740
						Total of Vr no 27 - MIS:	3,73,740
	28 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,964
						Total of Vr no 28 - MIS:	1,92,964
	29 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,590
						Total of Vr no 29 - MIS:	1,42,590
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,11,200
						03 Dearness Allowance	2,81,160
						06 Other Allowances	640
						55 House Rent Allowance	9,270
						Total of Vr no 3 - EST:	8,02,270
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,198
						Total of Vr no 3 - MIS:	2,11,198
	30 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,087
						Total of Vr no 30 - MIS:	39,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	31 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,00,731
						Total of Vr no 31 - MIS:	4,00,731
	32 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,435
						Total of Vr no 32 - MIS:	39,435
	33 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,628
						Total of Vr no 33 - MIS:	48,628
	34 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,37,149
						Total of Vr no 34 - MIS:	3,37,149
	35 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,940
						Total of Vr no 35 - MIS:	35,940
	36 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	63,650
						Total of Vr no 36 - MIS:	63,650
	37 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	6,943
						Total of Vr no 37 - TA:	6,943
	38 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	90,782
						Total of Vr no 38 - TA:	90,782
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,10,300
						03 Dearness Allowance	2,80,665
						06 Other Allowances	690
						55 House Rent Allowance	11,800
						Total of Vr no 4 - EST:	8,03,455
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	39,255
						Total of Vr no 4 - MIS:	39,255
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	240
						55 House Rent Allowance	3,840
						Total of Vr no 5 - EST:	2,48,360
	5 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,99,250
						Total of Vr no 5 - MIS:	1,99,250
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						06 Other Allowances	120
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	1,20,735
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,14,000
						Total of Vr no 6 - MIS:	1,14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,22,100
						03 Dearness Allowance	3,97,155
						06 Other Allowances	15,220
						55 House Rent Allowance	13,890
						Total of Vr no 7 - EST:	11,48,365
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	87,721
						Total of Vr no 7 - MIS:	87,721
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,50,300
						03 Dearness Allowance	5,22,665
						06 Other Allowances	8,740
						55 House Rent Allowance	13,770
						Total of Vr no 8 - EST:	14,95,475
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,600
						Total of Vr no 8 - MIS:	16,600
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,200
						03 Dearness Allowance	84,260
						06 Other Allowances	240
						55 House Rent Allowance	2,860
						Total of Vr no 9 - EST:	2,40,560
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	8,900
						Total of Vr no 9 - MIS:	8,900
						Total of BAHRAICH (51):	**1,38,82,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001001	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 7 - EST:	2,74,970
31001008	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	92,684
						03 Dearness Allowance	50,976
						Total of Vr no 1 - EST:	1,43,660
31001024	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,50,330
31004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	20,794
						Total of Vr no 1 - MIS:	20,794
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,105
						Total of Vr no 10 - MIS:	1,92,105
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,918
						Total of Vr no 11 - MIS:	2,00,918
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,42,402
						Total of Vr no 12 - MIS:	1,42,402
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,01,264
						Total of Vr no 13 - MIS:	1,01,264
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,490
						03 Dearness Allowance	31,620
						06 Other Allowances	276
						Total of Vr no 2 - EST:	89,386
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,68,871
						Total of Vr no 2 - MIS:	1,68,871
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,77,300
						03 Dearness Allowance	15,82,515
						06 Other Allowances	3,650
						55 House Rent Allowance	60,870
						Total of Vr no 3 - EST:	45,24,335
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	3 - TA					Total of Vr no 3 - TA:	8,476
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,49,650
						03 Dearness Allowance	15,70,470
						06 Other Allowances	39,491
						55 House Rent Allowance	45,250
						Total of Vr no 4 - EST:	45,04,861
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,09,642
						Total of Vr no 4 - MIS:	1,09,642
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,70,600
						03 Dearness Allowance	5,33,830
						06 Other Allowances	1,780
						55 House Rent Allowance	24,100
						Total of Vr no 5 - EST:	15,30,310
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,59,109
						Total of Vr no 5 - MIS:	1,59,109
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,05,500
						03 Dearness Allowance	3,88,025
						06 Other Allowances	1,180
						55 House Rent Allowance	22,855
						Total of Vr no 6 - EST:	11,17,560
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,44,661
						Total of Vr no 6 - MIS:	1,44,661
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,94,979
						Total of Vr no 7 - MIS:	2,94,979
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,390
						Total of Vr no 8 - MIS:	39,390
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,44,740
						Total of Vr no 9 - MIS:	3,44,740
						Total of BALLIA (31):	**1,42,62,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,29,900
						03 Dearness Allowance	5,66,445
						06 Other Allowances	14,780
						55 House Rent Allowance	18,250
						Total of Vr no 1 - EST:	16,29,375
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	10,994
						Total of Vr no 1 - MIS:	10,994
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	48,867
						Total of Vr no 10 - MIS:	48,867
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	73,068
						Total of Vr no 11 - MIS:	73,068
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,352
						Total of Vr no 12 - MIS:	44,352
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,18,100
						03 Dearness Allowance	7,24,955
						06 Other Allowances	9,460
						55 House Rent Allowance	21,830
						Total of Vr no 2 - EST:	20,74,345
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	49,318
						Total of Vr no 2 - MIS:	49,318
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,22,275
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,211
						Total of Vr no 3 - MIS:	1,98,211
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,34,800
						03 Dearness Allowance	3,49,140
						06 Other Allowances	600
						55 House Rent Allowance	10,930
						Total of Vr no 4 - EST:	9,95,470
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,664
						Total of Vr no 4 - MIS:	9,664
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						06 Other Allowances	200
						55 House Rent Allowance	8,030
						Total of Vr no 5 - EST:	3,70,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,62,000
						Total of Vr no 5 - MIS:	4,62,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,968
						03 Dearness Allowance	13,233
						Total of Vr no 6 - EST:	38,201
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	35,388
						Total of Vr no 6 - MIS:	35,388
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,665
						03 Dearness Allowance	10,816
						06 Other Allowances	2,096
						Total of Vr no 7 - EST:	32,577
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	67,089
						Total of Vr no 7 - MIS:	67,089
	8 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	67,500
						Total of Vr no 8 - EST:	67,500
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,391
						Total of Vr no 8 - MIS:	10,391
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 9 - EST:	1,45,855
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of BALRAMPUR (79):	**64,91,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001006	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,41,805
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,41,805
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,466
						Total of Vr no 7 - EST:	5,466
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,41,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001009	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,854
						Total of Vr no 16 - EST:	4,854
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,25,995
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001024	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,46,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001037	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 18 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001050	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001050	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,74,600
						03 Dearness Allowance	1,51,030
						06 Other Allowances	1,080
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	4,32,410
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,400
						Total of Vr no 1 - MIS:	5,400
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 10 - EST:	2,28,205
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,434
						Total of Vr no 10 - TA:	18,434
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	80
						55 House Rent Allowance	1,540
						Total of Vr no 11 - EST:	1,08,725
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,939
						Total of Vr no 11 - TA:	18,939
	12 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	21,825
						Total of Vr no 12 - MIS:	21,825
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,181
						Total of Vr no 13 - MIS:	70,181
	14 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	5,150
						Total of Vr no 14 - MIS:	5,150
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,683
						03 Dearness Allowance	5,876
						55 House Rent Allowance	460
						Total of Vr no 15 - EST:	17,019
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,950
						Total of Vr no 15 - MIS:	31,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						06 Other Allowances	60
						55 House Rent Allowance	3,868
						Total of Vr no 2 - EST:	2,11,008
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,194
						Total of Vr no 2 - MIS:	18,194
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						06 Other Allowances	1,040
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	3,66,230
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						06 Other Allowances	60
						55 House Rent Allowance	3,868
						Total of Vr no 27 - EST:	2,11,008
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,61,000
						03 Dearness Allowance	5,83,550
						55 House Rent Allowance	8,460
						Total of Vr no 28 - EST:	16,53,010
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,40,833
						03 Dearness Allowance	4,62,458
						55 House Rent Allowance	12,230
						Total of Vr no 29 - EST:	13,15,521
	3 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	1,96,075
						Total of Vr no 3 - MIS:	1,96,075
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 30 - EST:	80,600
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,60,900
						03 Dearness Allowance	7,48,495
						06 Other Allowances	800
						55 House Rent Allowance	27,500
						Total of Vr no 31 - EST:	21,37,695
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,38,773
						Total of Vr no 4 - MIS:	2,38,773
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,050
						03 Dearness Allowance	82,528
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,300
						Total of Vr no 5 - EST:	2,35,918
	5 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	6,200
						Total of Vr no 5 - MIS:	6,200
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	140
						55 House Rent Allowance	6,000
						Total of Vr no 6 - EST:	2,60,030
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	71,164
						Total of Vr no 7 - MIS:	71,164
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,785
						Total of Vr no 8 - MIS:	8,785
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,300
						03 Dearness Allowance	50,215
						06 Other Allowances	80
						Total of Vr no 9 - EST:	1,41,595
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,430
						Total of Vr no 9 - MIS:	15,430

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	850
						Total of Vr no 24 - EST:	2,45,130
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	850
						Total of Vr no 3 - EST:	2,45,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	12 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	8,820
						Total of Vr no 12 - EST:	8,820
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053 District Administration	Sub Mj Head	00 Not Available	Minor Head	101 Commissioners
Sub Head	03 Main office	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	23 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	850
						Total of Vr no 23 - EST:	2,28,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001054	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						Total of Vr no 22 - EST:	2,30,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	13 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	10,242
						Total of Vr no 13 - EST:	10,242
	14 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,222
						Total of Vr no 14 - EST:	15,222
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	7,540
						Total of Vr no 32 - EST:	2,72,125
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	6,060
						Total of Vr no 33 - EST:	4,01,620
						Total of BANDA (26):	**1,08,81,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003127	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	40,386
						Total of Vr no 21 - EST:	1,16,586
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	40,386
						Total of Vr no 22 - EST:	1,16,586
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	40,386
						Total of Vr no 23 - EST:	1,16,586
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	40,386
						Total of Vr no 24 - EST:	1,16,586
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003145	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 26 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003155	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 28 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003167	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	43,078
						Total of Vr no 6 - EST:	43,078

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	270
						55 House Rent Allowance	3,800
						Total of Vr no 1 - EST:	2,99,190
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - EST					Total of Vr no 10 - EST:	75,380
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	210
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	3,12,120
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,06,926
						Total of Vr no 12 - EST:	1,06,926
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	92,178
						Total of Vr no 13 - EST:	92,178
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,100
						03 Dearness Allowance	32,505
						55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	93,205
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						06 Other Allowances	200
						55 House Rent Allowance	3,530
	19 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	3,33,415
						01 Pay	2,52,900
						03 Dearness Allowance	1,15,950
						55 House Rent Allowance	24,336
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	3,93,186
						01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						06 Other Allowances	240
						55 House Rent Allowance	6,270
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	2,90,470
						49 Medical Expenses	5,03,395
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	5,03,395
						01 Pay	24,994
						03 Dearness Allowance	13,448
						55 House Rent Allowance	3,822
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	42,264
						01 Pay	24,422
						03 Dearness Allowance	12,824
						55 House Rent Allowance	7,433
	29 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	44,679
						01 Pay	15,89,180
						03 Dearness Allowance	8,72,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	29 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	28,150
						55 House Rent Allowance	45,100
						Total of Vr no 29 - EST:	25,34,455
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,25,345
						06 Other Allowances	210
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	3,57,015
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,40,057
						Total of Vr no 3 - MIS:	8,40,057
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,24,000
						03 Dearness Allowance	8,93,200
						06 Other Allowances	6,810
						55 House Rent Allowance	32,340
						Total of Vr no 30 - EST:	25,56,350
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,47,840
						03 Dearness Allowance	3,01,290
						06 Other Allowances	1,670
						55 House Rent Allowance	19,510
						Total of Vr no 31 - EST:	8,70,310
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,35,560
						03 Dearness Allowance	2,39,525
						06 Other Allowances	2,420
						55 House Rent Allowance	12,290
						Total of Vr no 32 - EST:	6,89,795
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,508
						Total of Vr no 33 - EST:	32,508
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,74,615
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,97,450
						Total of Vr no 4 - MIS:	1,97,450
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,361
						03 Dearness Allowance	13,399
						Total of Vr no 5 - EST:	37,760
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,43,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	5 - MIS					Total of Vr no 5 - MIS:	6,43,403
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,729
						Total of Vr no 6 - MIS:	12,729
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	3,910
						Total of Vr no 7 - EST:	1,17,370
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,30,845
						06 Other Allowances	220
						55 House Rent Allowance	8,450
						Total of Vr no 8 - EST:	3,77,415
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	80
						55 House Rent Allowance	7,600
						Total of Vr no 9 - EST:	3,46,510
						Total of BARABANKY (54):	**1,32,33,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001667	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,22,275
11001675	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 22 - EST:	2,66,910
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,96,735
						06 Other Allowances	200
						55 House Rent Allowance	26,760
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	5,81,395
						49 Medical Expenses	30,767
						Total of Vr no 1 - MIS:	30,767
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,36,195
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,86,680
						Total of Vr no 10 - MIS:	3,86,680
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	80
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	1,07,800
	11 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	26,623
						Total of Vr no 11 - MIS:	26,623
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	69,465
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,554
						Total of Vr no 12 - MIS:	14,554
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	13 - MIS					Total of Vr no 13 - MIS:	27,276
	14 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,15,650
						Total of Vr no 14 - MIS:	1,15,650
	15 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,468
						Total of Vr no 15 - MIS:	95,468
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	20
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	40,800
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,02,000
						03 Dearness Allowance	3,86,100
						06 Other Allowances	560
						55 House Rent Allowance	52,440
						Total of Vr no 2 - EST:	11,41,100
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,26,621
						Total of Vr no 2 - MIS:	2,26,621
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,01,080
						03 Dearness Allowance	7,15,594
						06 Other Allowances	1,270
						55 House Rent Allowance	96,410
						Total of Vr no 20 - EST:	21,14,354
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,80,400
						03 Dearness Allowance	9,81,970
						06 Other Allowances	1,720
						55 House Rent Allowance	1,24,340
						Total of Vr no 21 - EST:	28,88,430
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,83,315
						06 Other Allowances	200
						55 House Rent Allowance	15,900
						Total of Vr no 3 - EST:	5,32,715
	3 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	94,437
						Total of Vr no 3 - MIS:	94,437
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	45,600
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	4 - MIS					Total of Vr no 4 - MIS:	1,48,371
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,871
						03 Dearness Allowance	10,379
						Total of Vr no 5 - EST:	29,250
	5 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	2,00,314
						Total of Vr no 5 - MIS:	2,00,314
	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	20,784
						Total of Vr no 6 - EST:	20,784
	6 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	94,014
						Total of Vr no 6 - MIS:	94,014
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,687
						03 Dearness Allowance	5,222
						55 House Rent Allowance	2,980
						Total of Vr no 7 - EST:	17,889
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,32,402
						Total of Vr no 7 - MIS:	11,32,402
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,687
						03 Dearness Allowance	5,222
						Total of Vr no 8 - EST:	14,909
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,700
						03 Dearness Allowance	39,435
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 9 - EST:	1,14,535
	9 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	74,930
						Total of Vr no 9 - MIS:	74,930

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001501	18 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	1,51,693
						Total of Vr no 18 - EST:	1,51,693
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	5,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001501	19 - EST					Total of Vr no 19 - EST:	2,42,775
11001614	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 13 - EST:	2,91,710
11001617	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						Total of Vr no 14 - EST:	2,40,715
11004218	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,57,000
						03 Dearness Allowance	4,16,350
						06 Other Allowances	390
						55 House Rent Allowance	54,500
	16 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 15 - EST:	12,28,240
						01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						06 Other Allowances	60
						55 House Rent Allowance	13,080
						Total of Vr no 16 - EST:	3,71,190
						Total of BAREILLY (11):	**1,34,38,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001462	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 7 - EST:	2,02,430
33001463	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,22,275
33004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,59,310
						03 Dearness Allowance	9,12,505
						06 Other Allowances	2,420
						55 House Rent Allowance	42,680
						Total of Vr no 1 - EST:	26,16,915
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,163
						Total of Vr no 10 - MIS:	20,163
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,66,760
						06 Other Allowances	13,090
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	4,86,200
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,49,910
						03 Dearness Allowance	8,52,335
						06 Other Allowances	800
						55 House Rent Allowance	46,810
						Total of Vr no 14 - EST:	24,49,855
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 15 - EST:	1,29,115
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,13,700
						03 Dearness Allowance	4,47,535
						55 House Rent Allowance	20,360
						Total of Vr no 16 - EST:	12,81,595
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	76,370
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,87,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,67,905
						06 Other Allowances	420
						55 House Rent Allowance	14,010
						Total of Vr no 2 - EST:	7,69,435
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,96,693
						Total of Vr no 2 - MIS:	1,96,693
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	47,992
						Total of Vr no 3 - MIS:	47,992
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,734
						Total of Vr no 4 - MIS:	1,97,734
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	40,428
						Total of Vr no 5 - MIS:	40,428
	6 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	7,909
						Total of Vr no 6 - EST:	7,909
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,144
						Total of Vr no 7 - MIS:	26,144
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	66,601
						Total of Vr no 8 - MIS:	66,601
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,964
						Total of Vr no 9 - MIS:	12,964

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001439	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						Total of Vr no 9 - EST:	3,18,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001473	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001473	10 - EST					Total of Vr no 10 - EST:	1,45,990
	3 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	69,594
						03 Dearness Allowance	36,885
						06 Other Allowances	471
						Total of Vr no 3 - EST:	1,06,950
	4 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,45,990
	5 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,45,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,13,135
						06 Other Allowances	180
						55 House Rent Allowance	7,080
						Total of Vr no 11 - EST:	3,26,095
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						06 Other Allowances	120
						55 House Rent Allowance	4,620
						Total of Vr no 12 - EST:	4,14,405
						Total of BASTI (33):	**1,04,04,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001335	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,646
						Total of Vr no 3 - EST:	5,646
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,46,455
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 40 - EST:	1,46,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001337	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,998
						Total of Vr no 2 - EST:	4,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001378	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 39 - EST:	1,15,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001380	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 41 - EST:	2,02,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001388	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 15 - EST:	86,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,61,974
						Total of Vr no 1 - MIS:	2,61,974
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,04,600
						03 Dearness Allowance	3,87,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	10,98,430
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	68,605
						Total of Vr no 10 - TA:	68,605
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,75,826
						03 Dearness Allowance	2,61,704
						06 Other Allowances	817
						55 House Rent Allowance	14,380
						Total of Vr no 11 - EST:	7,52,727
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,74,287
						03 Dearness Allowance	7,08,668
						06 Other Allowances	1,839
						55 House Rent Allowance	38,010
						Total of Vr no 12 - EST:	20,22,804
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,22,700
						03 Dearness Allowance	6,91,735
						55 House Rent Allowance	40,240
						Total of Vr no 13 - EST:	19,54,675
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,287
						03 Dearness Allowance	8,958
						Total of Vr no 14 - EST:	25,245
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,032
						03 Dearness Allowance	23,119
						Total of Vr no 16 - EST:	1,16,151
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,860
						03 Dearness Allowance	10,542
						Total of Vr no 17 - EST:	22,402
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	83,111
						Total of Vr no 18 - EST:	83,111
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,684
						Total of Vr no 19 - EST:	12,684
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,673
						Total of Vr no 2 - MIS:	17,673
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,114
						Total of Vr no 20 - EST:	33,114
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,278
						Total of Vr no 21 - EST:	42,278
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,496
						Total of Vr no 22 - EST:	29,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,528
						Total of Vr no 23 - EST:	14,528
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,501
						Total of Vr no 24 - EST:	18,501
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,702
						Total of Vr no 25 - EST:	57,702
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	26,820
						Total of Vr no 26 - EST:	26,820
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,366
						Total of Vr no 27 - EST:	3,366
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,032
						03 Dearness Allowance	23,119
						Total of Vr no 28 - EST:	1,16,151
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,34,300
						03 Dearness Allowance	1,25,353
						Total of Vr no 29 - EST:	5,59,653
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,119
						Total of Vr no 3 - MIS:	2,32,119
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	60
						Total of Vr no 30 - EST:	49,660
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	70,015
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,574
						03 Dearness Allowance	9,665
						Total of Vr no 32 - EST:	27,239
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	23,258
						Total of Vr no 33 - EST:	1,14,658
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,612
						03 Dearness Allowance	9,686
						Total of Vr no 34 - EST:	27,298
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	76,710
						Total of Vr no 35 - EST:	76,710
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,681
						Total of Vr no 36 - EST:	7,558
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,540
						03 Dearness Allowance	13,194
						06 Other Allowances	2,470
						Total of Vr no 37 - EST:	40,204
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,91,300
						03 Dearness Allowance	3,25,215
						06 Other Allowances	12,730
						55 House Rent Allowance	10,080
						Total of Vr no 38 - EST:	9,39,325
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	53,494
						Total of Vr no 4 - MIS:	53,494
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						06 Other Allowances	21,770
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	5,22,520
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,766
						Total of Vr no 5 - MIS:	3,766
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,54,300
						03 Dearness Allowance	3,04,865
						06 Other Allowances	920
						55 House Rent Allowance	21,200
						Total of Vr no 6 - EST:	8,81,285
	6 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	57,075
						Total of Vr no 6 - MIS:	57,075
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						06 Other Allowances	120
						55 House Rent Allowance	9,260
						Total of Vr no 7 - EST:	3,37,050
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,163
						Total of Vr no 7 - MIS:	21,163
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,45,850
						06 Other Allowances	2,600
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	6,98,210
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of	1,37,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	8 - MIS	Second	Voted	No Objection	205300093 03 00	Forms	
						Total of Vr no 8 - MIS:	1,37,034
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,32,300
						03 Dearness Allowance	5,12,765
						06 Other Allowances	780
						55 House Rent Allowance	22,910
						Total of Vr no 9 - EST:	14,68,755
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,76,507
						Total of Vr no 9 - MIS:	3,76,507
						Total of BIJNORE (12):	**1,43,17,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001001	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 1 - EST:	2,08,475
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,070
						Total of Vr no 4 - EST:	8,070

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001004	2 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	65,016
						Total of Vr no 2 - MIS:	65,016
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 3 - EST:	86,955
	3 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	68,999
						Total of Vr no 3 - TA:	68,999
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	59,026
						Total of Vr no 4 - TA:	59,026
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,78,690
						03 Dearness Allowance	1,61,960
						06 Other Allowances	17,884
						Total of Vr no 6 - EST:	4,58,534

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001006	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,871
						03 Dearness Allowance	20,279
						Total of Vr no 21 - EST:	57,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001010	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,22,275
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,710
						Total of Vr no 5 - EST:	4,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,867
						Total of Vr no 1 - MIS:	1,98,867
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,74,756
						03 Dearness Allowance	8,07,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	52,020
						Total of Vr no 10 - EST:	23,34,176
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,28,170
						03 Dearness Allowance	1,77,282
						Total of Vr no 11 - EST:	8,05,452
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,933
						03 Dearness Allowance	21,413
						55 House Rent Allowance	2,213
						Total of Vr no 12 - EST:	62,559
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,84,500
						03 Dearness Allowance	8,16,475
						06 Other Allowances	28,150
						55 House Rent Allowance	24,730
						Total of Vr no 13 - EST:	23,53,855
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,96,190
						Total of Vr no 14 - EST:	1,96,190
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	89,820
						Total of Vr no 15 - EST:	89,820
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,00,970
						Total of Vr no 16 - EST:	1,00,970
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	52,220
						Total of Vr no 17 - EST:	52,220
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	84,372
						Total of Vr no 18 - EST:	84,372
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,897
						03 Dearness Allowance	4,185
						55 House Rent Allowance	3,652
						Total of Vr no 19 - EST:	15,734
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,700
						03 Dearness Allowance	64,239
						55 House Rent Allowance	3,330
						Total of Vr no 20 - EST:	1,87,269
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,536
						Total of Vr no 5 - TA:	4,536
	6 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	33,700
						Total of Vr no 6 - TA:	33,700
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,39,911
						03 Dearness Allowance	18,32,050
						06 Other Allowances	22,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	7 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	98,050
						Total of Vr no 7 - EST:	52,92,417
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,341
						Total of Vr no 7 - MIS:	9,341
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,69,800
						03 Dearness Allowance	4,78,390
						06 Other Allowances	1,560
						55 House Rent Allowance	17,428
						Total of Vr no 8 - EST:	13,67,178
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,58,300
						03 Dearness Allowance	9,11,625
						06 Other Allowances	1,540
						55 House Rent Allowance	40,740
						Total of Vr no 9 - EST:	26,12,205
						Total of BULANDSHAHAR (05):	**1,69,40,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,750
						Total of Vr no 1 - EST:	3,750
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,694
						Total of Vr no 1 - TA:	8,694
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	9,710
						Total of Vr no 10 - EST:	1,50,915
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,832
						Total of Vr no 10 - MIS:	1,37,832
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	1,20,545
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,350
						Total of Vr no 11 - MIS:	65,350
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						55 House Rent Allowance	6,840
						Total of Vr no 12 - EST:	2,36,860
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,026
						Total of Vr no 12 - MIS:	12,026
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,100
						03 Dearness Allowance	40,205
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	1,14,075
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,000
						Total of Vr no 13 - MIS:	3,21,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	1,85,860
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,339
						Total of Vr no 14 - MIS:	85,339
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,22,275
	15 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	14,744
						Total of Vr no 15 - MIS:	14,744
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,225
						Total of Vr no 16 - MIS:	8,225
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,410
						Total of Vr no 17 - MIS:	10,410
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	63,820
						Total of Vr no 18 - MIS:	63,820
	19 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	750
						Total of Vr no 19 - MIS:	750
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,460
						Total of Vr no 2 - EST:	11,460
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	59,870
						Total of Vr no 2 - MIS:	59,870
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,38,420
						Total of Vr no 20 - MIS:	1,38,420
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,785
						Total of Vr no 21 - MIS:	91,785
	22 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,414
						Total of Vr no 22 - MIS:	82,414
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,400
						Total of Vr no 23 - MIS:	5,400
	24 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,983
						Total of Vr no 24 - TA:	9,983
	25 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	63,034
						Total of Vr no 25 - TA:	63,034
	26 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,820
						Total of Vr no 26 - TA:	4,820
	27 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,940
						Total of Vr no 27 - TA:	3,940
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	6,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	3 - EST					Total of Vr no 3 - EST:	3,36,535
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,166
						Total of Vr no 3 - MIS:	66,166
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,45,000
						03 Dearness Allowance	2,44,750
						06 Other Allowances	16,730
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	7,09,630
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,671
						Total of Vr no 4 - MIS:	1,13,671
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,84,100
						03 Dearness Allowance	3,21,255
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	9,09,395
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,475
						Total of Vr no 5 - MIS:	22,475
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,26,500
						03 Dearness Allowance	5,64,575
						06 Other Allowances	120
						55 House Rent Allowance	32,250
						Total of Vr no 6 - EST:	16,23,445
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,671
						Total of Vr no 6 - MIS:	38,671
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,39,200
						03 Dearness Allowance	4,61,560
						55 House Rent Allowance	32,540
						Total of Vr no 7 - EST:	13,33,300
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,100
						Total of Vr no 7 - MIS:	48,100
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 8 - EST:	1,86,725
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,760
						Total of Vr no 8 - MIS:	2,86,760
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	9 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	4,890
						Total of Vr no 9 - EST:	1,88,025
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,006
						Total of Vr no 9 - MIS:	22,006
						Total of CHANDAULI (77):	**80,18,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001071	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,18,710
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001081	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 2 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001082	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,516
						03 Dearness Allowance	21,184
						06 Other Allowances	294
						Total of Vr no 3 - EST:	59,994
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,54,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	1,14,350
						Total of Vr no 1 - MIS:	1,14,350
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	160
						55 House Rent Allowance	3,420
						Total of Vr no 10 - EST:	2,33,755
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 11 - EST:	86,955
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,79,400
						03 Dearness Allowance	5,93,670
						06 Other Allowances	6,280
						55 House Rent Allowance	19,210
						Total of Vr no 12 - EST:	16,98,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	1,750
						Total of Vr no 13 - EST:	1,04,670
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,38,700
						03 Dearness Allowance	7,91,285
						06 Other Allowances	8,460
						55 House Rent Allowance	24,470
						Total of Vr no 14 - EST:	22,62,915
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,242
						Total of Vr no 3 - TA:	4,242
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	52,422
						Total of Vr no 5 - TA:	52,422
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,300
						Total of Vr no 6 - EST:	1,36,290
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	29,891
						Total of Vr no 6 - TA:	29,891
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	100
						Total of Vr no 7 - EST:	46,910
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	1,22,680
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	60,850
						Total of CHATRAPATI S M NAGAR (89):	**68,81,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001022	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,60,655
						06 Other Allowances	280
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	4,57,635
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,300
						Total of Vr no 1 - MIS:	41,300
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,48,000
						03 Dearness Allowance	5,21,400
						06 Other Allowances	9,500
						55 House Rent Allowance	27,120
						Total of Vr no 10 - EST:	15,06,020
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,940
						Total of Vr no 10 - MIS:	1,39,940
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,55,190
						03 Dearness Allowance	6,35,355
						06 Other Allowances	7,400
						55 House Rent Allowance	14,620
						Total of Vr no 11 - EST:	18,12,565
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						06 Other Allowances	240
						55 House Rent Allowance	7,430
						Total of Vr no 12 - EST:	3,42,315
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,61,590
						06 Other Allowances	280
						55 House Rent Allowance	4,790
						Total of Vr no 13 - EST:	4,60,460
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						06 Other Allowances	240
						55 House Rent Allowance	7,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	2 - EST					Total of Vr no 2 - EST:	3,33,730
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,773
						Total of Vr no 2 - MIS:	43,773
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,636
						Total of Vr no 3 - EST:	12,636
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,450
						Total of Vr no 3 - MIS:	49,450
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,526
						Total of Vr no 4 - EST:	17,526
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,240
						Total of Vr no 4 - MIS:	86,240
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,013
						03 Dearness Allowance	8,657
						55 House Rent Allowance	1,900
						Total of Vr no 5 - EST:	26,570
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,773
						Total of Vr no 5 - MIS:	86,773
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,700
						03 Dearness Allowance	11,861
						55 House Rent Allowance	4,500
						Total of Vr no 6 - EST:	39,061
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,745
						Total of Vr no 6 - MIS:	98,745
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,958
						03 Dearness Allowance	25,194
						55 House Rent Allowance	2,292
						Total of Vr no 7 - EST:	80,444
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,617
						Total of Vr no 7 - MIS:	1,07,617
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,200
						03 Dearness Allowance	31,456
						55 House Rent Allowance	2,820
						Total of Vr no 8 - EST:	1,05,476
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,495
						Total of Vr no 8 - MIS:	1,10,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,446
						Total of Vr no 9 - MIS:	1,18,446
						Total of CHITRAKOOT (87):	**62,27,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001293	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 16 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,89,300
						03 Dearness Allowance	2,69,115
						06 Other Allowances	800
						55 House Rent Allowance	11,000
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	7,70,215
						08 Office Expenditure	39,000
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	39,000
						01 Pay	37,600
						03 Dearness Allowance	20,680
	10 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	58,280
						04 Travelling Allowance	11,316
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - TA:	11,316
						01 Pay	77,700
						03 Dearness Allowance	42,735
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,20,435
						08 Office Expenditure	1,28,860
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	1,28,860
						01 Pay	75,400
						03 Dearness Allowance	39,962
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	1,15,362
						08 Office Expenditure	1,28,036
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	1,28,036
						01 Pay	18,547
						03 Dearness Allowance	9,830
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	28,377
						08 Office Expenditure	2,20,986
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - MIS:	2,20,986
						06 Other Allowances	16,709
	14 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	16,709
						04 Travelling Allowance	11,316
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - TA:	11,316
						01 Pay	21,600
						03 Dearness Allowance	11,718
						Total of Vr no 15 - EST:	33,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	15 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	29,85,944
						Total of Vr no 15 - MIS:	29,85,944
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,461
						Total of Vr no 16 - MIS:	14,461
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,74,355
	17 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,612
						Total of Vr no 17 - MIS:	17,612
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,41,805
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,41,515
						06 Other Allowances	16,144
						Total of Vr no 2 - EST:	4,14,959
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,636
						Total of Vr no 2 - TA:	12,636
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,43,750
						03 Dearness Allowance	6,29,063
						55 House Rent Allowance	24,640
						Total of Vr no 3 - EST:	17,97,453
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,772
						Total of Vr no 3 - TA:	2,772
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,32,600
						03 Dearness Allowance	5,12,930
						06 Other Allowances	980
						55 House Rent Allowance	19,330
						Total of Vr no 4 - EST:	14,65,840
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,84,500
						03 Dearness Allowance	2,66,475
						06 Other Allowances	300
						55 House Rent Allowance	11,860
						Total of Vr no 5 - EST:	7,63,135
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,376
						Total of Vr no 5 - MIS:	1,08,376
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,86,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,57,630
						Total of Vr no 6 - EST:	4,44,230
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,05,770
						Total of Vr no 6 - MIS:	1,05,770
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,08,400
						03 Dearness Allowance	2,79,620
						55 House Rent Allowance	6,540
						Total of Vr no 7 - EST:	7,94,560
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,471
						Total of Vr no 7 - MIS:	51,471
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,93,400
						03 Dearness Allowance	2,71,370
						55 House Rent Allowance	900
						Total of Vr no 8 - EST:	7,65,670
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,260
						Total of Vr no 8 - MIS:	80,260
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,67,750
						Total of Vr no 9 - EST:	4,72,750
	9 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,23,940
						Total of Vr no 9 - MIS:	1,23,940
						Total of DEORIA (35):	**1,25,74,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001159	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 18 - EST:	1,50,195
10001182	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,29,715
10001183	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	9,710
						Total of Vr no 17 - EST:	1,50,915
10001190	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,18,710
10004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						06 Other Allowances	40
						55 House Rent Allowance	1,960
						Total of Vr no 1 - EST:	1,21,660
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,000
						Total of Vr no 1 - MIS:	65,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,48,300
						03 Dearness Allowance	5,76,565
						06 Other Allowances	8,800
						55 House Rent Allowance	21,600
						Total of Vr no 10 - EST:	16,55,265
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,926
						Total of Vr no 10 - MIS:	49,926
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	49,780
						Total of Vr no 11 - MIS:	49,780
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,72,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,50,040
						55 House Rent Allowance	10,310
						Total of Vr no 12 - EST:	4,33,150
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,91,800
						03 Dearness Allowance	1,05,490
						06 Other Allowances	6,900
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	3,07,340
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,36,544
						Total of Vr no 13 - MIS:	2,36,544
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						06 Other Allowances	5,950
						Total of Vr no 14 - EST:	2,82,935
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	500
						Total of Vr no 15 - EST:	1,50,230
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 2 - EST:	1,24,185
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,321
						Total of Vr no 2 - MIS:	20,321
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,03,400
						03 Dearness Allowance	5,51,870
						06 Other Allowances	40
						55 House Rent Allowance	24,620
						Total of Vr no 20 - EST:	15,79,930
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	1,90,600
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	22 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	770
						Total of Vr no 22 - EST:	84,510
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,03,400
						03 Dearness Allowance	5,51,870
						06 Other Allowances	40
						55 House Rent Allowance	24,620
						Total of Vr no 23 - EST:	15,79,930
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	2,48,025
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	2,48,025
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,58,510
						06 Other Allowances	40
						55 House Rent Allowance	6,120
						Total of Vr no 26 - EST:	4,52,870
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,58,510
						06 Other Allowances	40
						55 House Rent Allowance	6,120
						Total of Vr no 27 - EST:	4,52,870
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,000
						03 Dearness Allowance	7,700
						Total of Vr no 28 - EST:	21,700
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	61,268
						06 Other Allowances	11,560
						55 House Rent Allowance	6,300
						Total of Vr no 29 - EST:	1,94,728
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,055
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,585
						Total of Vr no 3 - MIS:	40,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,48,300
						03 Dearness Allowance	5,76,565
						06 Other Allowances	8,800
						55 House Rent Allowance	21,600
						Total of Vr no 4 - EST:	16,55,265
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,274
						Total of Vr no 4 - MIS:	44,274
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,76,140
						Total of Vr no 5 - MIS:	1,76,140
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,50,040
						55 House Rent Allowance	10,310
						Total of Vr no 6 - EST:	4,33,150
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,62,309
						Total of Vr no 6 - MIS:	1,62,309
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	500
						Total of Vr no 7 - EST:	1,50,230
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,46,862
						Total of Vr no 7 - MIS:	1,46,862
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,24,911
						Total of Vr no 8 - MIS:	1,24,911
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						06 Other Allowances	5,950
						Total of Vr no 9 - EST:	2,82,935
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,96,574
						Total of Vr no 9 - MIS:	4,96,574
						Total of ETAH (10):	**1,28,87,349**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001016	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 7 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001022	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 1 - EST:	95,015
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,04,300
						03 Dearness Allowance	7,72,365
						06 Other Allowances	2,000
						55 House Rent Allowance	51,440
						Total of Vr no 2 - EST:	22,30,105
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,32,445
						Total of Vr no 2 - MIS:	7,32,445
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,04,850
						03 Dearness Allowance	9,92,585
						06 Other Allowances	19,350
						55 House Rent Allowance	36,820
						Total of Vr no 3 - EST:	28,53,605
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	55,931
						Total of Vr no 3 - MIS:	55,931
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,00,090
						06 Other Allowances	27,500
						Total of Vr no 4 - EST:	5,91,390
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,18,538
						Total of Vr no 4 - MIS:	1,18,538
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,38,800
						03 Dearness Allowance	5,71,340
						06 Other Allowances	1,590
						55 House Rent Allowance	29,010
						Total of Vr no 5 - EST:	16,40,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	5 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,319
						Total of Vr no 5 - MIS:	21,319
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,40,130
						06 Other Allowances	2,330
						55 House Rent Allowance	15,470
						Total of Vr no 6 - EST:	6,94,530
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	81,725
						Total of Vr no 6 - TA:	81,725
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	49,760
						Total of Vr no 7 - TA:	49,760
	8 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,51,442
						Total of Vr no 8 - MIS:	4,51,442
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,20,582
						Total of Vr no 9 - MIS:	14,20,582
						Total of ETAWAH (19):	**1,14,34,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001737	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,46,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001775	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,91,095
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001781	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001794	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 35 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001804	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,550
						03 Dearness Allowance	48,620
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,37,770
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001822	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,45,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001824	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,760
						Total of Vr no 2 - TA:	38,760
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 37 - EST:	1,50,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001836	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,42,270
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 39 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						06 Other Allowances	160
						55 House Rent Allowance	6,080
						Total of Vr no 10 - EST:	2,38,740
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,083
						Total of Vr no 10 - MIS:	14,083
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,53,300
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,514
						Total of Vr no 11 - MIS:	31,514
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	2,15,475
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,451
						Total of Vr no 12 - MIS:	17,451
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,900
						03 Dearness Allowance	2,597
						Total of Vr no 13 - EST:	7,497
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	63,054
						Total of Vr no 13 - MIS:	63,054
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,200
						Total of Vr no 14 - EST:	25,200
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,200
						Total of Vr no 15 - EST:	16,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,840
						Total of Vr no 16 - EST:	9,840
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,847
						Total of Vr no 17 - EST:	35,847
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,192
						Total of Vr no 18 - EST:	6,192
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,234
						Total of Vr no 19 - EST:	4,234
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						06 Other Allowances	160
						55 House Rent Allowance	8,600
						Total of Vr no 2 - EST:	6,71,230
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,858
						Total of Vr no 20 - EST:	22,858
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,000
						03 Dearness Allowance	34,776
						Total of Vr no 21 - EST:	1,27,776
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	18,800
						Total of Vr no 22 - EST:	56,400
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,000
						Total of Vr no 23 - EST:	9,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,47,200
						03 Dearness Allowance	80,960
						55 House Rent Allowance	5,150
						Total of Vr no 3 - EST:	2,33,310
	3 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,565
						Total of Vr no 3 - TA:	8,565
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,79,600
						03 Dearness Allowance	4,28,780
						06 Other Allowances	60
						55 House Rent Allowance	29,230
						Total of Vr no 33 - EST:	12,37,670
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						06 Other Allowances	80
						55 House Rent Allowance	2,200
						Total of Vr no 36 - EST:	95,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,56,000
						03 Dearness Allowance	1,95,800
						06 Other Allowances	360
						55 House Rent Allowance	12,250
						Total of Vr no 38 - EST:	5,64,410
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,500
						03 Dearness Allowance	39,325
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	1,11,625
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,83,645
						06 Other Allowances	160
						55 House Rent Allowance	7,060
						Total of Vr no 5 - EST:	5,24,765
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	4,24,800
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,900
						03 Dearness Allowance	91,795
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 7 - EST:	2,64,095
	7 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,328
						Total of Vr no 7 - MIS:	24,328
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,86,725
						06 Other Allowances	180
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	5,28,245
	8 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	45,600
						Total of Vr no 8 - MIS:	45,600
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	1,11,005
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,330
						Total of Vr no 9 - MIS:	10,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001759	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 24 - EST:	2,66,910
49001760	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	850
						Total of Vr no 25 - EST:	2,28,700
49001780	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,400
						03 Dearness Allowance	78,320
						Total of Vr no 26 - EST:	2,20,720
49004218	14 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	15,808
						Total of Vr no 14 - MIS:	15,808
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,86,360
						03 Dearness Allowance	1,57,465
						55 House Rent Allowance	6,190
						Total of Vr no 27 - EST:	4,50,015
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,78,400
						03 Dearness Allowance	3,18,120
						06 Other Allowances	180
						55 House Rent Allowance	21,890
						Total of Vr no 28 - EST:	9,18,590
	4 - TA	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,406
						Total of Vr no 4 - TA:	15,406
	5 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,808
						Total of Vr no 6 - MIS:	85,808
						Total of FAIZABAD (49):	**94,44,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001977	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,513
						Total of Vr no 2 - EST:	9,513
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	92,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001979	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	750
						Total of Vr no 4 - EST:	1,37,770

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001980	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 6 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001986	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,523
						Total of Vr no 1 - MIS:	1,59,523
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,419
						Total of Vr no 2 - MIS:	10,419
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,440
						Total of Vr no 3 - MIS:	24,440
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,88,047
						Total of Vr no 4 - MIS:	3,88,047
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	48,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	5 - TA					Total of Vr no 5 - TA:	48,795
						Total of FATEHGARH (18):	**14,05,647**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001234	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001248	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 7 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001256	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 6 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,10,935
						06 Other Allowances	80
						55 House Rent Allowance	4,150
						Total of Vr no 1 - EST:	3,16,865
	1 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,41,075
						Total of Vr no 1 - MIS:	1,41,075
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,19,100
						03 Dearness Allowance	2,85,505
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	8,15,645
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,65,500
						03 Dearness Allowance	2,56,025
						06 Other Allowances	320
						55 House Rent Allowance	16,250
						Total of Vr no 11 - EST:	7,38,095
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,29,400
						03 Dearness Allowance	4,56,170
						06 Other Allowances	8,840
						55 House Rent Allowance	20,340
						Total of Vr no 12 - EST:	13,14,750
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	7,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	13 - EST					Total of Vr no 13 - EST:	1,29,525
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,23,970
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 2 - EST:	3,57,120
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,950
						Total of Vr no 2 - MIS:	15,950
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	160
						55 House Rent Allowance	3,920
						Total of Vr no 3 - EST:	2,86,180
	3 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,948
						Total of Vr no 3 - TA:	32,948
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,387
						03 Dearness Allowance	16,713
						06 Other Allowances	3,039
						Total of Vr no 4 - EST:	50,139
	4 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,074
						Total of Vr no 4 - TA:	87,074
	5 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,800
						Total of Vr no 5 - TA:	26,800
	6 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	35,632
						Total of Vr no 6 - TA:	35,632
	7 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,941
						Total of Vr no 7 - TA:	5,941
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,45,000
						03 Dearness Allowance	5,74,750
						55 House Rent Allowance	28,020
						Total of Vr no 8 - EST:	16,47,770
	8 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,450
						Total of Vr no 8 - TA:	27,450
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,93,300
						03 Dearness Allowance	5,46,315
						06 Other Allowances	14,010
						55 House Rent Allowance	18,810
						Total of Vr no 9 - EST:	15,72,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	79,57,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001902	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,15,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001903	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,850
						03 Dearness Allowance	37,235
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,05,685
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001939	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001942	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,41,805
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,800
						03 Dearness Allowance	10,340
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	29,140
						22 Hospitality Expenses	18,900
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	18,900
						01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						55 House Rent Allowance	1,840
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	3,48,265
						12 Office Furniture and Instrument	1,74,990
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	1,74,990
						08 Office Expenditure	4,99,382
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	4,99,382
						08 Office Expenditure	41,797
	13 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	41,797
						04 Travelling Allowance	15,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	13 - TA					Total of Vr no 13 - TA:	15,380
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,84,200
						03 Dearness Allowance	4,31,310
						55 House Rent Allowance	42,120
						Total of Vr no 14 - EST:	12,57,630
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,298
						Total of Vr no 14 - TA:	6,298
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,144
						Total of Vr no 15 - TA:	6,144
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,282
						Total of Vr no 16 - TA:	3,282
	17 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,900
						Total of Vr no 17 - TA:	98,900
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,890
						Total of Vr no 18 - TA:	9,890
	19 - TA	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 19 - TA:	6,650
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,87,500
						03 Dearness Allowance	5,43,125
						55 House Rent Allowance	22,680
						Total of Vr no 2 - EST:	15,53,305
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,836
						Total of Vr no 2 - MIS:	17,836
	20 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	1,11,412
						Total of Vr no 20 - MIS:	1,11,412
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,953
						Total of Vr no 3 - MIS:	9,953
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	96,350
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,476
						Total of Vr no 4 - MIS:	14,476
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	96,350
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,058
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	91,678
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,287
						03 Dearness Allowance	8,102
						06 Other Allowances	170
						Total of Vr no 7 - EST:	23,559
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	19,370
						Total of Vr no 7 - MIS:	19,370
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,87,500
						03 Dearness Allowance	5,43,125
						55 House Rent Allowance	22,680
						Total of Vr no 8 - EST:	15,53,305
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,800
						Total of Vr no 8 - MIS:	9,800
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,82,000
						03 Dearness Allowance	7,60,100
						06 Other Allowances	800
						55 House Rent Allowance	71,200
						Total of Vr no 9 - EST:	22,14,100
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,950
						Total of Vr no 9 - MIS:	11,950
						Total of FIROZABAD (68):	**88,21,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001194	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 1 - EST:	2,08,475
76001215	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,15,300
76001220	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,34,055
76004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,535
						Total of Vr no 1 - TA:	18,535
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,707
						Total of Vr no 2 - TA:	14,707
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,724
						Total of Vr no 3 - TA:	12,724
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,14,800
						03 Dearness Allowance	9,43,140
						06 Other Allowances	13,780
						55 House Rent Allowance	57,460
						Total of Vr no 4 - EST:	27,29,180
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	41,410
						Total of Vr no 4 - MIS:	41,410
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,53,500
						03 Dearness Allowance	6,89,425
						06 Other Allowances	28,420
						55 House Rent Allowance	37,280
						Total of Vr no 5 - EST:	20,08,625
	5 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,99,069
						Total of Vr no 5 - MIS:	1,99,069
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,99,710
						Total of Vr no 6 - MIS:	9,99,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,772
						Total of Vr no 8 - TA:	15,772
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,00,006
						Total of Vr no 9 - MIS:	2,00,006
						Total of GAUTAM BUDHA NAGAR (76):	**67,87,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001901	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 2 - EST:	1,18,860
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 6 - EST:	4,572

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001909	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,25,995
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,854
						Total of Vr no 5 - EST:	4,854

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001912	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 4 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	5,250
						Total of Vr no 1 - EST:	1,97,140
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	25,120
						Total of Vr no 1 - MIS:	25,120
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,822
						Total of Vr no 10 - MIS:	12,822
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,990
						Total of Vr no 11 - MIS:	19,990
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,100
						Total of Vr no 12 - MIS:	27,100
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,485
						Total of Vr no 13 - MIS:	65,485
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,363
						Total of Vr no 14 - MIS:	23,363
	15 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	15 - MIS					Total of Vr no 15 - MIS:	93,000
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,400
						Total of Vr no 16 - MIS:	14,400
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,95,088
						Total of Vr no 17 - MIS:	2,95,088
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,228
						Total of Vr no 18 - MIS:	38,228
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,610
						Total of Vr no 19 - MIS:	14,610
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,630
						Total of Vr no 2 - TA:	28,630
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	33,550
						Total of Vr no 20 - MIS:	33,550
	21 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 21 - MIS:	12,500
	22 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,18,000
						Total of Vr no 22 - MIS:	1,18,000
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,15,955
						Total of Vr no 23 - MIS:	5,15,955
	24 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,562
						Total of Vr no 24 - MIS:	2,11,562
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,46,486
						Total of Vr no 25 - MIS:	3,46,486
	26 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 26 - MIS:	45,000
	27 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,770
						Total of Vr no 27 - MIS:	2,22,770
	28 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	17,005
						Total of Vr no 28 - MIS:	17,005
	29 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,42,500
						Total of Vr no 29 - MIS:	1,42,500
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,05,900
						Total of Vr no 3 - MIS:	1,05,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	30 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,300
						Total of Vr no 30 - MIS:	31,300
	31 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	19,200
						Total of Vr no 31 - MIS:	19,200
	32 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,300
						Total of Vr no 32 - MIS:	13,300
	33 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,843
						Total of Vr no 33 - MIS:	1,14,843
	34 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,596
						Total of Vr no 34 - MIS:	2,99,596
	35 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,265
						Total of Vr no 35 - MIS:	16,265
	36 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	21,330
						Total of Vr no 36 - MIS:	21,330
	37 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,900
						Total of Vr no 37 - MIS:	9,900
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,956
						Total of Vr no 5 - MIS:	50,956
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,870
						Total of Vr no 6 - MIS:	45,870
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,98,330
						Total of Vr no 7 - MIS:	1,98,330
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,96,562
						Total of Vr no 8 - MIS:	3,96,562
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,800
						Total of Vr no 9 - MIS:	5,800
						Total of GAZIPUR (30):	**43,18,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001001	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,070
						Total of Vr no 11 - EST:	8,070
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 23 - EST:	2,08,475

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001008	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 15 - EST:	86,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001009	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,500
						Total of Vr no 1 - MIS:	12,500
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,308
						Total of Vr no 12 - EST:	4,308
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,092
						Total of Vr no 18 - MIS:	19,092
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 27 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001013	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 14 - EST:	4,572
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,820
						03 Dearness Allowance	41,910
						06 Other Allowances	1,100
						Total of Vr no 26 - EST:	1,26,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001017	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,685
						Total of Vr no 19 - MIS:	8,685
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	850
						Total of Vr no 24 - EST:	1,91,655
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,386
						Total of Vr no 9 - EST:	7,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001019	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,440
						Total of Vr no 10 - EST:	4,440
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,15,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001022	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,440
						Total of Vr no 13 - EST:	4,440
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,15,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	66,900
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,605
						Total of Vr no 10 - TA:	8,605
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,424
						Total of Vr no 11 - TA:	9,424
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,380
						Total of Vr no 12 - TA:	10,380
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,746
						Total of Vr no 13 - TA:	11,746
	14 - TA	Second	Voted	No Objection	205300093 03 00	42 Other Expense	3,99,610
						Total of Vr no 14 - TA:	3,99,610
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,180
						Total of Vr no 15 - MIS:	15,180
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,35,071
						03 Dearness Allowance	1,37,115
						06 Other Allowances	650
						Total of Vr no 16 - EST:	3,72,836
	16 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	81,596
						Total of Vr no 16 - MIS:	81,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,66,680
						03 Dearness Allowance	2,49,920
						06 Other Allowances	3,300
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	7,21,920
	17 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,766
						Total of Vr no 17 - MIS:	60,766
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,25,800
						03 Dearness Allowance	3,99,190
						06 Other Allowances	1,000
						55 House Rent Allowance	51,820
						Total of Vr no 18 - EST:	11,77,810
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,28,418
						03 Dearness Allowance	4,61,945
						55 House Rent Allowance	43,180
						Total of Vr no 19 - EST:	13,33,543
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	83,000
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,49,420
						Total of Vr no 2 - MIS:	5,49,420
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	2,000
						55 House Rent Allowance	12,720
						Total of Vr no 20 - EST:	3,15,110
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,64,285
						06 Other Allowances	360
						55 House Rent Allowance	21,380
						Total of Vr no 21 - EST:	4,84,725
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 28 - EST:	66,900
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	29 - EST					Total of Vr no 29 - EST:	83,000
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,628
						Total of Vr no 3 - EST:	11,628
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,33,437
						Total of Vr no 3 - MIS:	2,33,437
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,200
						Total of Vr no 30 - EST:	87,760
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	140
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	1,95,690
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,040
						Total of Vr no 4 - EST:	20,040
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	35,550
						Total of Vr no 4 - MIS:	35,550
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	47,414
						Total of Vr no 5 - EST:	47,414
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,28,247
						Total of Vr no 5 - MIS:	6,28,247
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,108
						Total of Vr no 6 - EST:	51,108
	6 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	46,550
						Total of Vr no 6 - MIS:	46,550
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,958
						Total of Vr no 7 - EST:	14,958
	7 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	38,135
						Total of Vr no 7 - MIS:	38,135
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,758
						Total of Vr no 8 - EST:	29,758
	8 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	38,135
						Total of Vr no 8 - MIS:	38,135
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,109
						Total of Vr no 9 - MIS:	7,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	GHAZIABAD (59)

Total of GHAZIABAD (59):	83,67,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,900
						Total of Vr no 1 - MIS:	12,900
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 10 - EST:	86,955
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,943
						Total of Vr no 10 - MIS:	45,943
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 11 - EST:	86,955
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,200
						Total of Vr no 11 - MIS:	44,200
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,27,940
						Total of Vr no 12 - EST:	6,49,940
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,700
						Total of Vr no 12 - MIS:	31,700
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,900
						Total of Vr no 13 - MIS:	35,900
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,660
						Total of Vr no 14 - MIS:	45,660
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,625
						Total of Vr no 15 - MIS:	3,625
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,640
						Total of Vr no 16 - MIS:	29,640
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,588
						Total of Vr no 17 - MIS:	38,588
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,770
						Total of Vr no 18 - MIS:	10,770
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,920
						Total of Vr no 19 - MIS:	20,920
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,076
						Total of Vr no 2 - MIS:	1,38,076
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,820
						Total of Vr no 20 - MIS:	3,820
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,500
						Total of Vr no 26 - MIS:	45,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,760
						Total of Vr no 27 - MIS:	25,760
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,685
						Total of Vr no 28 - MIS:	42,685
	29 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	16,000
						Total of Vr no 29 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,291
						Total of Vr no 3 - MIS:	87,291
	30 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,273
						Total of Vr no 30 - MIS:	10,273
	31 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	8,100
						Total of Vr no 31 - MIS:	8,100
	32 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,004
						Total of Vr no 32 - MIS:	4,004
	33 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	38,750
						Total of Vr no 33 - MIS:	38,750
	34 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	23,747
						Total of Vr no 34 - MIS:	23,747
	35 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	36,150
						Total of Vr no 35 - MIS:	36,150
	36 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	52,530
						Total of Vr no 36 - MIS:	52,530
	37 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,100
						Total of Vr no 37 - MIS:	57,100
	38 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,420
						Total of Vr no 38 - MIS:	51,420
	39 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,560
						Total of Vr no 39 - MIS:	39,560
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,18,100
						03 Dearness Allowance	3,94,955
						06 Other Allowances	120
						55 House Rent Allowance	20,970
						Total of Vr no 4 - EST:	11,34,145
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	35,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	4 - MIS	First	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - MIS:	35,880
	40 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,250
						Total of Vr no 40 - MIS:	31,250
	41 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,975
						Total of Vr no 41 - MIS:	27,975
	42 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	14,060
						Total of Vr no 42 - MIS:	14,060
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,736
						Total of Vr no 5 - EST:	17,736
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,127
						Total of Vr no 5 - MIS:	3,127
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,928
						Total of Vr no 6 - EST:	8,928
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,938
						Total of Vr no 7 - EST:	43,938
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	77,790
						Total of Vr no 7 - MIS:	77,790
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,686
						Total of Vr no 8 - EST:	4,686
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	79,500
						Total of Vr no 8 - MIS:	79,500
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,680
						Total of Vr no 9 - EST:	4,680
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,340
						Total of Vr no 9 - MIS:	29,340

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001240	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 2 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001241	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,86,615
						06 Other Allowances	100
						55 House Rent Allowance	7,080
						Total of Vr no 1 - EST:	5,33,095
	21 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	57,791
						Total of Vr no 21 - MIS:	57,791
	22 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	31,270
						Total of Vr no 22 - MIS:	31,270
	23 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	45,388
						Total of Vr no 23 - MIS:	45,388
	24 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	62,795
						Total of Vr no 24 - MIS:	62,795
	25 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	55,594
						Total of Vr no 25 - MIS:	55,594
						Total of GONDA (50):	**45,36,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001916	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,500
						03 Dearness Allowance	67,595
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,91,695
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001921	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001928	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 8 - EST:	2,08,475
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001945	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003003	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	750
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,23,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	8,226
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	35,826
						01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	95,890
						01 Pay	19,20,600
						03 Dearness Allowance	10,56,330
						06 Other Allowances	800
						55 House Rent Allowance	1,46,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - EST					Total of Vr no 12 - EST:	31,24,220
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,49,000
						03 Dearness Allowance	9,06,510
						06 Other Allowances	3,320
						55 House Rent Allowance	88,065
						Total of Vr no 13 - EST:	26,46,895
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,55,500
						03 Dearness Allowance	5,80,525
						06 Other Allowances	2,880
						55 House Rent Allowance	60,150
						Total of Vr no 14 - EST:	16,99,055
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,00,550
						03 Dearness Allowance	9,90,303
						06 Other Allowances	800
						55 House Rent Allowance	1,31,020
						Total of Vr no 15 - EST:	29,22,673
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,008
						Total of Vr no 2 - MIS:	1,07,008
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,900
						Total of Vr no 25 - MIS:	2,99,900
	26 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	84,260
						Total of Vr no 26 - MIS:	84,260
	27 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	81,450
						Total of Vr no 27 - MIS:	81,450
	29 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,48,569
						Total of Vr no 29 - MIS:	3,48,569
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,918
						Total of Vr no 3 - MIS:	2,45,918
	30 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,66,819
						Total of Vr no 30 - MIS:	4,66,819
	35 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,656
						Total of Vr no 35 - MIS:	1,49,656
	36 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,99,911
						Total of Vr no 36 - MIS:	1,99,911
	37 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,377
						Total of Vr no 37 - MIS:	8,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,980
						Total of Vr no 4 - MIS:	59,980
	52 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,211
						Total of Vr no 52 - MIS:	17,211
	53 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,200
						Total of Vr no 53 - MIS:	5,200
	54 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,647
						Total of Vr no 54 - MIS:	9,647
	55 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,422
						Total of Vr no 55 - MIS:	10,422
	56 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,811
						Total of Vr no 56 - MIS:	17,811
	57 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,449
						Total of Vr no 57 - MIS:	20,449
	58 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,287
						Total of Vr no 58 - MIS:	15,287
	59 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,818
						Total of Vr no 59 - MIS:	21,818
	60 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,366
						Total of Vr no 60 - MIS:	23,366

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001963	3 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 3 - EST:	2,37,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001974	2 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	2,36,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	1 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and	1,12,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Minor Head	101	Commissioners			
Sub Head	03	Main office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	1 - MIS	First	Voted	No Objection	205300101 03 00	Purchasing of Petrol etc	
						Total of Vr no 1 - MIS:	1,12,582
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	9,12,100
						03 Dearness Allowance	5,01,655
						06 Other Allowances	2,370
						55 House Rent Allowance	30,540
						Total of Vr no 10 - EST:	14,46,665
	10 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,435
						Total of Vr no 10 - MIS:	19,435
	11 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,640
						Total of Vr no 11 - MIS:	19,640
	12 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,992
						Total of Vr no 12 - MIS:	19,992
	13 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	21,000
						Total of Vr no 13 - MIS:	21,000
	14 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,150
						Total of Vr no 14 - MIS:	15,150
	15 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,950
						Total of Vr no 15 - MIS:	19,950
	16 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	10,990
						Total of Vr no 16 - MIS:	10,990
	17 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	16,760
						Total of Vr no 17 - MIS:	16,760
	18 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,390
						Total of Vr no 18 - MIS:	19,390
	19 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	7,324
						Total of Vr no 19 - TA:	7,324
	20 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	15,981
						Total of Vr no 20 - TA:	15,981
	21 - TA	Second	Voted	No Objection	205300101 03 00	02 Wages	14,500
						Total of Vr no 21 - TA:	14,500
	22 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	15,500
						Total of Vr no 23 - MIS:	15,500
	24 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	16,000
						Total of Vr no 24 - MIS:	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	28 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	17,291
						Total of Vr no 28 - MIS:	17,291
	31 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,850
						Total of Vr no 31 - MIS:	17,850
	32 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 32 - MIS:	19,800
	38 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	12,500
						Total of Vr no 38 - MIS:	12,500
	39 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	17,010
						Total of Vr no 39 - MIS:	17,010
	40 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	22,200
						Total of Vr no 40 - MIS:	22,200
	41 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	22,500
						Total of Vr no 41 - MIS:	22,500
	42 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	23,400
						Total of Vr no 42 - MIS:	23,400
	43 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	23,700
						Total of Vr no 43 - MIS:	23,700
	44 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	24,200
						Total of Vr no 44 - MIS:	24,200
	46 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	23,400
						Total of Vr no 46 - MIS:	23,400
	47 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	24,000
						Total of Vr no 47 - MIS:	24,000
	48 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	24,500
						Total of Vr no 48 - MIS:	24,500
	49 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	24,300
						Total of Vr no 49 - MIS:	24,300
	5 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	10,604
						Total of Vr no 5 - TA:	10,604
	50 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	50 - MIS					Total of Vr no 50 - MIS:	5,000
	51 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	9,990
						Total of Vr no 51 - MIS:	9,990
	6 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	8,500
						Total of Vr no 6 - MIS:	8,500
	61 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,150
						Total of Vr no 61 - MIS:	20,150
	62 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	10,675
						Total of Vr no 62 - MIS:	10,675
	63 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	12,919
						Total of Vr no 63 - MIS:	12,919
	64 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	18,889
						Total of Vr no 64 - MIS:	18,889
	65 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,344
						Total of Vr no 65 - MIS:	19,344
	66 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	19,825
						Total of Vr no 66 - MIS:	19,825
	7 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	10,500
						Total of Vr no 7 - MIS:	10,500
	8 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	18,287
						Total of Vr no 8 - MIS:	18,287
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						06 Other Allowances	140
						55 House Rent Allowance	17,740
						Total of Vr no 9 - EST:	3,65,545
	9 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,405
						Total of Vr no 9 - MIS:	19,405
						Total of GORAKHPUR (32):	**1,66,11,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001213	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,50,330
25001214	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,41,805
25001220	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 21 - EST:	1,45,855
25001229	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,220
						Total of Vr no 22 - EST:	1,26,330
25004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	240
						55 House Rent Allowance	4,790
						Total of Vr no 1 - EST:	3,79,820
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,893
						03 Dearness Allowance	19,028
						06 Other Allowances	107
						Total of Vr no 10 - EST:	55,028
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,79,200
						03 Dearness Allowance	2,63,560
						06 Other Allowances	9,290
						55 House Rent Allowance	8,190
						Total of Vr no 13 - EST:	7,60,240
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,56,480
						03 Dearness Allowance	3,61,064
						06 Other Allowances	7,275
						55 House Rent Allowance	9,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	14 - EST					Total of Vr no 14 - EST:	10,34,219
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,32,300
						03 Dearness Allowance	3,47,765
						55 House Rent Allowance	22,420
						Total of Vr no 15 - EST:	10,02,485
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	240
						55 House Rent Allowance	4,790
						Total of Vr no 16 - EST:	3,79,820
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,47,213
						03 Dearness Allowance	80,967
						06 Other Allowances	255
						55 House Rent Allowance	2,200
						Total of Vr no 17 - EST:	2,30,635
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	65,630
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	3,10,765
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,045
						03 Dearness Allowance	79,775
						06 Other Allowances	252
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	2,27,272
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 20 - EST:	83,440
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	20
						55 House Rent Allowance	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	23 - EST					Total of Vr no 23 - EST:	69,800
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	860
						55 House Rent Allowance	3,130
						Total of Vr no 24 - EST:	1,83,015
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,755
						03 Dearness Allowance	4,877
						06 Other Allowances	23
						Total of Vr no 25 - EST:	14,655
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 3 - EST:	3,10,765
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	65,630
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 5 - EST:	83,440
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,140
						03 Dearness Allowance	47,355
						06 Other Allowances	60
						55 House Rent Allowance	4,460
						Total of Vr no 6 - EST:	1,38,015
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	160
						55 House Rent Allowance	4,230
						Total of Vr no 7 - EST:	2,31,310
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,616
						Total of Vr no 8 - EST:	2,616
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	9 - EST					Total of Vr no 9 - EST:	8,642
						Total of HAMIRPUR (25):	**62,09,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001083	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,42,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001108	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 8 - EST:	1,41,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,53,968
						03 Dearness Allowance	5,24,682
						06 Other Allowances	11,740
						55 House Rent Allowance	8,730
						Total of Vr no 1 - EST:	14,99,120
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,726
						Total of Vr no 1 - MIS:	14,726
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,445
						Total of Vr no 10 - MIS:	60,445
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 11 - MIS:	1,40,000
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,264
						Total of Vr no 12 - MIS:	1,62,264
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,805
						Total of Vr no 13 - MIS:	2,04,805
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,94,702
						Total of Vr no 14 - MIS:	3,94,702
	15 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,287
						Total of Vr no 15 - MIS:	8,287
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,96,800
						03 Dearness Allowance	2,18,240
						06 Other Allowances	1,000
						55 House Rent Allowance	11,180
						Total of Vr no 2 - EST:	6,27,220
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,855
						Total of Vr no 2 - MIS:	20,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,320
						Total of Vr no 3 - MIS:	6,320
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						06 Other Allowances	240
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,93,840
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,879
						Total of Vr no 4 - MIS:	20,879
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	68,070
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,280
						Total of Vr no 5 - MIS:	19,280
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	150
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	1,08,985
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,844
						Total of Vr no 6 - MIS:	6,844
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,25,460
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,780
						Total of Vr no 7 - MIS:	6,780
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,000
						Total of Vr no 9 - MIS:	11,000
						Total of HAPUR (90):	**39,85,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001001	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 25 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001003	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,796
						Total of Vr no 13 - EST:	5,796
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	750
						Total of Vr no 22 - EST:	1,50,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001006	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,42,270
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,484
						Total of Vr no 28 - EST:	5,484
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001050	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 14 - EST:	4,572
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						06 Other Allowances	120
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	98,245
	1 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	78,050
						Total of Vr no 1 - MIS:	78,050
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						06 Other Allowances	240
						55 House Rent Allowance	3,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - EST					Total of Vr no 10 - EST:	2,59,785
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,200
						Total of Vr no 10 - MIS:	83,200
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,500
						03 Dearness Allowance	42,625
						06 Other Allowances	100
						55 House Rent Allowance	1,460
						Total of Vr no 11 - EST:	1,21,685
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,62,958
						Total of Vr no 11 - MIS:	7,62,958
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,208
						Total of Vr no 12 - EST:	23,208
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,153
						Total of Vr no 12 - MIS:	34,153
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,000
						Total of Vr no 13 - MIS:	10,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	70,224
						Total of Vr no 15 - EST:	70,224
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	80,642
						Total of Vr no 16 - EST:	80,642
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,832
						Total of Vr no 17 - EST:	32,832
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,150
						Total of Vr no 18 - EST:	28,150
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,128
						Total of Vr no 19 - EST:	25,128
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 2 - EST:	61,845
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	38,485
						Total of Vr no 2 - MIS:	38,485
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,78,517
						03 Dearness Allowance	2,63,184
						55 House Rent Allowance	14,470
						Total of Vr no 20 - EST:	7,56,171
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,12,740
						55 House Rent Allowance	12,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	23 - EST					Total of Vr no 23 - EST:	6,12,220
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,37,100
						03 Dearness Allowance	6,80,405
						55 House Rent Allowance	47,170
						Total of Vr no 26 - EST:	19,64,675
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,44,800
						03 Dearness Allowance	7,39,640
						06 Other Allowances	4,550
						55 House Rent Allowance	16,610
						Total of Vr no 27 - EST:	21,05,600
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,29,400
						03 Dearness Allowance	2,91,170
						55 House Rent Allowance	15,450
						Total of Vr no 29 - EST:	8,36,020
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,28,000
						03 Dearness Allowance	2,90,400
						55 House Rent Allowance	16,430
						Total of Vr no 3 - EST:	8,34,830
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	50,038
						Total of Vr no 3 - MIS:	50,038
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,48,380
						06 Other Allowances	600
						55 House Rent Allowance	14,607
						Total of Vr no 30 - EST:	7,15,187
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,30,340
						06 Other Allowances	600
						55 House Rent Allowance	14,117
						Total of Vr no 4 - EST:	6,63,857
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,79,681
						Total of Vr no 4 - MIS:	3,79,681
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,147
						Total of Vr no 5 - EST:	61,047
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,99,100
						Total of Vr no 5 - MIS:	9,99,100
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	6 - EST					Total of Vr no 6 - EST:	61,845
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,216
						Total of Vr no 6 - MIS:	23,216
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						06 Other Allowances	240
						55 House Rent Allowance	5,260
						Total of Vr no 7 - EST:	2,39,240
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	81,720
						Total of Vr no 7 - MIS:	81,720
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	240
						55 House Rent Allowance	3,300
						Total of Vr no 8 - EST:	2,06,590
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	180
						55 House Rent Allowance	4,410
						Total of Vr no 9 - EST:	1,89,505
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	46,144
						Total of Vr no 9 - TA:	46,144
						Total of HARDOI (47):	**1,32,08,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001280	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,50,795
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001309	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 7 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	95,015
						02 Wages	26,645
						Total of Vr no 1 - MIS:	26,645
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,927
						Total of Vr no 10 - MIS:	15,927
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,336
						03 Dearness Allowance	30,388
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	88,524
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	21,346
						Total of Vr no 2 - MIS:	21,346
	3 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	51,600
						Total of Vr no 3 - EST:	51,600
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,507
						Total of Vr no 3 - MIS:	51,507
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,021
						03 Dearness Allowance	38,956
						55 House Rent Allowance	13,034
						Total of Vr no 4 - EST:	1,54,011
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,640
						Total of Vr no 4 - MIS:	19,640
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,48,850
						03 Dearness Allowance	4,66,868
						06 Other Allowances	14,680
						55 House Rent Allowance	10,300
						Total of Vr no 5 - EST:	13,40,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,431
						Total of Vr no 5 - MIS:	36,431
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,410
						Total of Vr no 6 - MIS:	4,410
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,252
						Total of Vr no 7 - MIS:	24,252
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,090
						Total of Vr no 8 - MIS:	37,090
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,305
						Total of Vr no 9 - MIS:	30,305
						Total of HATHRAS (78):	**22,98,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	39,075
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,910
						Total of Vr no 1 - TA:	8,910
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						06 Other Allowances	120
						55 House Rent Allowance	4,100
						Total of Vr no 2 - EST:	2,18,585
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,250
						Total of Vr no 2 - TA:	20,250
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	1,27,230
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	2,230
						Total of Vr no 4 - EST:	1,40,800
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,500
						03 Dearness Allowance	31,075
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 5 - EST:	88,385
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	770
						03 Dearness Allowance	385
						Total of Vr no 6 - EST:	1,155
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	53,900
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 8 - EST:	1,23,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	8,21,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001390	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,79,625
29001415	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,46,140
29001416	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 21 - EST:	92,225
29001417	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 22 - EST:	2,74,970
29001433	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,41,805
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,41,805
29004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						06 Other Allowances	80
						55 House Rent Allowance	980
	1 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,91,710
						04 Travelling Allowance	13,920
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	13,920
						01 Pay	1,68,800
						03 Dearness Allowance	92,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	160
						55 House Rent Allowance	4,790
						Total of Vr no 10 - EST:	2,66,590
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,800
						03 Dearness Allowance	37,840
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	1,08,840
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,86,010
						06 Other Allowances	320
						55 House Rent Allowance	7,640
						Total of Vr no 12 - EST:	5,32,170
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	33,165
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 14 - EST:	1,13,460
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						Total of Vr no 15 - EST:	2,52,960
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,16,440
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	80
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	1,27,720
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						Total of Vr no 18 - EST:	2,52,960
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	39,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	2 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 2 - TA:	2,00,000
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	160
						55 House Rent Allowance	4,790
						Total of Vr no 25 - EST:	2,66,590
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,800
						03 Dearness Allowance	37,840
						55 House Rent Allowance	2,200
						Total of Vr no 26 - EST:	1,08,840
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	67,490
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,50,300
						Total of Vr no 3 - MIS:	1,50,300
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	35,055
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	2,49,840
						Total of Vr no 4 - MIS:	2,49,840
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	2,01,360
	5 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						55 House Rent Allowance	3,730
						Total of Vr no 6 - EST:	1,91,125
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,165
						Total of Vr no 6 - TA:	18,165
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	7 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,33,870
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	1,460
						Total of Vr no 8 - EST:	69,195
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,73,300
						03 Dearness Allowance	3,15,315
						06 Other Allowances	20,100
						55 House Rent Allowance	2,150
						Total of Vr no 9 - EST:	9,10,865
						Total of JAUNPUR (29):	**60,28,525**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001332	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,26,270
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 43 - EST:	1,26,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001355	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 23 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001367	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,46,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001370	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	40,506
						Total of Vr no 7 - TA:	40,506
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 9 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001377	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	93,255
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,66,018
						03 Dearness Allowance	2,51,245
						Total of Vr no 24 - EST:	7,17,263

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001382	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001382	26 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 26 - EST:	1,41,805
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,49,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001384	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	2,812
						Total of Vr no 27 - EST:	1,20,922

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001385	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,23,590
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,23,590
	42 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,148
						Total of Vr no 42 - EST:	5,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,066
						Total of Vr no 1 - MIS:	1,30,066
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,36,700
						03 Dearness Allowance	3,50,185
						06 Other Allowances	800
						55 House Rent Allowance	48,880
						Total of Vr no 10 - EST:	10,36,565
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	99,679
						Total of Vr no 10 - MIS:	99,679
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,89,000
						03 Dearness Allowance	3,78,950
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	11 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	40,280
						Total of Vr no 11 - EST:	11,09,730
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	73,324
						Total of Vr no 11 - MIS:	73,324
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,63,680
						06 Other Allowances	140
						55 House Rent Allowance	19,180
						Total of Vr no 12 - EST:	4,75,600
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,951
						Total of Vr no 12 - MIS:	44,951
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						06 Other Allowances	200
						55 House Rent Allowance	3,960
						Total of Vr no 13 - EST:	4,10,105
	13 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	80,550
						Total of Vr no 13 - MIS:	80,550
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						55 House Rent Allowance	8,260
						Total of Vr no 14 - EST:	3,51,740
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,69,700
						03 Dearness Allowance	1,48,335
						06 Other Allowances	920
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	4,24,475
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	9,560
						Total of Vr no 16 - EST:	1,73,705
	19 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	25,17,000
						Total of Vr no 19 - MIS:	25,17,000
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,917
						Total of Vr no 2 - MIS:	3,917
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,32,400
						03 Dearness Allowance	8,97,820
						06 Other Allowances	1,280
						55 House Rent Allowance	1,03,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	20 - EST					Total of Vr no 20 - EST:	26,35,070
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,25,626
						03 Dearness Allowance	8,94,094
						06 Other Allowances	31,983
						55 House Rent Allowance	56,780
						Total of Vr no 21 - EST:	26,08,483
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,157
						03 Dearness Allowance	48,803
						55 House Rent Allowance	27,451
						Total of Vr no 25 - EST:	2,15,411
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	86,900
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	63,185
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	17,690
						Total of Vr no 3 - MIS:	17,690
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	53,470
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	1,35,295
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,23,500
						03 Dearness Allowance	3,42,925
						06 Other Allowances	800
						55 House Rent Allowance	47,400
						Total of Vr no 34 - EST:	10,14,625
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,89,000
						03 Dearness Allowance	3,78,950
						06 Other Allowances	1,500
						55 House Rent Allowance	40,280
						Total of Vr no 35 - EST:	11,09,730
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,35,905
						06 Other Allowances	140
						55 House Rent Allowance	15,140
						Total of Vr no 36 - EST:	3,93,285
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						06 Other Allowances	200
						55 House Rent Allowance	3,960
						Total of Vr no 37 - EST:	4,10,105
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						55 House Rent Allowance	8,260
						Total of Vr no 38 - EST:	3,51,740
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,700
						03 Dearness Allowance	1,48,335
						06 Other Allowances	920
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	4,24,475
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	2,070
						Total of Vr no 40 - EST:	1,40,330
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,100
						03 Dearness Allowance	56,705
						55 House Rent Allowance	9,560
						Total of Vr no 41 - EST:	1,69,365
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,18,500
						03 Dearness Allowance	9,45,175
						06 Other Allowances	1,280
						55 House Rent Allowance	1,05,410
						Total of Vr no 48 - EST:	27,70,365
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	77,139
						Total of Vr no 5 - MIS:	77,139
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,192
						Total of Vr no 6 - MIS:	21,192
	8 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,066
						Total of Vr no 8 - TA:	1,30,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,534
						Total of Vr no 9 - MIS:	57,534

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001335	2 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	8,784
						Total of Vr no 2 - EST:	8,784
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	850
						Total of Vr no 4 - EST:	2,27,770
	44 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	850
						Total of Vr no 44 - EST:	2,27,770

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001348	47 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 47 - EST:	3,00,390
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 7 - EST:	3,00,390
	8 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	11,628
						Total of Vr no 8 - EST:	11,628

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001364	1 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	4,572
						Total of Vr no 1 - EST:	4,572
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	900
						Total of Vr no 5 - EST:	1,19,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	16 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	16 - MIS					Total of Vr no 16 - MIS:	1,35,093
	17 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	92,245
						Total of Vr no 17 - MIS:	92,245
	18 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	36,572
						Total of Vr no 18 - MIS:	36,572
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	2,39,415
	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						06 Other Allowances	150
						55 House Rent Allowance	29,240
						Total of Vr no 45 - EST:	6,21,335
	46 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	7,380
						Total of Vr no 46 - EST:	2,39,415
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						06 Other Allowances	150
						55 House Rent Allowance	29,240
						Total of Vr no 6 - EST:	6,21,335
						Total of JHANSI (23):	**2,51,76,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,50,545
						03 Dearness Allowance	9,07,800
						06 Other Allowances	19,413
						55 House Rent Allowance	34,190
						Total of Vr no 1 - EST:	26,11,948
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	45,792
						Total of Vr no 1 - MIS:	45,792
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,800
						03 Dearness Allowance	4,284
						Total of Vr no 10 - EST:	14,084
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,615
						Total of Vr no 10 - MIS:	49,615
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,800
						03 Dearness Allowance	4,284
						Total of Vr no 11 - EST:	14,084
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,800
						03 Dearness Allowance	4,284
						Total of Vr no 12 - EST:	14,084
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,000
						03 Dearness Allowance	4,788
						Total of Vr no 13 - EST:	25,788
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 14 - EST:	1,45,855
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,18,710
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,93,300
						03 Dearness Allowance	8,76,315
						06 Other Allowances	14,470
						55 House Rent Allowance	27,210
						Total of Vr no 2 - EST:	25,11,295
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,21,819
						Total of Vr no 2 - MIS:	13,21,819
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,167
						03 Dearness Allowance	25,646
						Total of Vr no 3 - EST:	1,02,813
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	3 - TA					Total of Vr no 3 - TA:	16,610
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,87,700
						03 Dearness Allowance	1,58,235
						06 Other Allowances	800
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	4,51,525
	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,120
						Total of Vr no 4 - LTC:	25,120
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,990
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,34,085
	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 5 - LTC:	22,440
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,01,912
						Total of Vr no 6 - EST:	1,01,912
	6 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,665
						Total of Vr no 6 - LTC:	24,665
	7 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,665
						Total of Vr no 7 - LTC:	24,665
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,830
						03 Dearness Allowance	22,008
						Total of Vr no 8 - EST:	72,838
	8 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 8 - LTC:	27,600
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,09,366
						Total of Vr no 9 - EST:	1,09,366
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,57,900
						Total of Vr no 9 - MIS:	3,57,900
						Total of JYOTIBA FULLE NAGAR (86):	**83,44,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001226	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 7 - EST:	4,572
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001233	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001240	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,650
						Total of Vr no 11 - EST:	5,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001247	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,332
						Total of Vr no 6 - EST:	10,332
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001248	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 4 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,07,800
						03 Dearness Allowance	2,23,850
						06 Other Allowances	720
						55 House Rent Allowance	7,880
						Total of Vr no 1 - EST:	6,40,250
	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	78,259
						Total of Vr no 1 - TA:	78,259
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,307
						Total of Vr no 10 - EST:	49,307
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	32,502
						Total of Vr no 10 - MIS:	32,502
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,326
						Total of Vr no 11 - MIS:	20,326
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,007
						Total of Vr no 12 - MIS:	22,007
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,186
						Total of Vr no 13 - MIS:	20,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,622
						Total of Vr no 14 - MIS:	47,622
	17 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	61,746
						Total of Vr no 17 - TA:	61,746
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,580
						Total of Vr no 18 - MIS:	53,580
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	37,736
						Total of Vr no 19 - MIS:	37,736
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,030
						Total of Vr no 2 - MIS:	39,030
	20 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	58,635
						Total of Vr no 20 - MIS:	58,635
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,41,434
						Total of Vr no 21 - MIS:	1,41,434
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,853
						Total of Vr no 22 - MIS:	1,71,853
	23 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,316
						Total of Vr no 23 - MIS:	47,316
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,400
						Total of Vr no 24 - MIS:	12,400
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,425
						Total of Vr no 25 - MIS:	24,425
	26 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,230
						Total of Vr no 26 - MIS:	28,230
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,735
						Total of Vr no 27 - MIS:	36,735
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,02,800
						03 Dearness Allowance	4,41,540
						06 Other Allowances	1,350
						55 House Rent Allowance	8,310
						Total of Vr no 3 - EST:	12,54,000
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,832
						Total of Vr no 3 - MIS:	49,832
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,38,561
						Total of Vr no 4 - MIS:	2,38,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						Total of Vr no 5 - EST:	1,81,660
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	35,747
						Total of Vr no 5 - TA:	35,747
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	34,612
						Total of Vr no 6 - TA:	34,612
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	29,680
						Total of Vr no 7 - TA:	29,680
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	89,308
						Total of Vr no 8 - EST:	89,308
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	10,597
						Total of Vr no 8 - MIS:	10,597
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,606
						Total of Vr no 9 - EST:	15,606
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,872
						Total of Vr no 9 - MIS:	34,872
						Total of KANNAUJ (84):	**37,95,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001083	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 19 - EST:	1,18,110
62001109	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,880
						Total of Vr no 38 - EST:	1,55,270
62001117	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,42,270
62001135	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 21 - EST:	2,74,970
62004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,57,700
						03 Dearness Allowance	4,74,485
						55 House Rent Allowance	27,380
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	13,59,565
						08 Office Expenditure	4,350
						Total of Vr no 1 - MIS:	4,350
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,41,900
						03 Dearness Allowance	4,08,045
						06 Other Allowances	800
						55 House Rent Allowance	29,890
						Total of Vr no 10 - EST:	11,80,635
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,225
						Total of Vr no 10 - MIS:	47,225
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	1,09,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	11 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	4,100
						Total of Vr no 11 - MIS:	4,100
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,11,860
						06 Other Allowances	1,200
						55 House Rent Allowance	11,850
						Total of Vr no 12 - EST:	6,10,110
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,500
						Total of Vr no 12 - MIS:	11,500
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	180
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	2,27,415
	13 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	43,424
						Total of Vr no 13 - MIS:	43,424
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,58,100
						03 Dearness Allowance	2,51,955
						06 Other Allowances	1,220
						55 House Rent Allowance	11,140
						Total of Vr no 14 - EST:	7,22,415
	14 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	11,800
						Total of Vr no 14 - MIS:	11,800
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,17,000
						03 Dearness Allowance	2,84,350
						06 Other Allowances	650
						55 House Rent Allowance	3,860
						Total of Vr no 15 - EST:	8,05,860
	15 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,410
						Total of Vr no 15 - MIS:	7,410
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,36,133
						03 Dearness Allowance	5,14,580
						06 Other Allowances	1,000
						55 House Rent Allowance	4,020
						Total of Vr no 16 - EST:	14,55,733
	16 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,500
						Total of Vr no 16 - MIS:	10,500
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,168
						03 Dearness Allowance	3,831

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	17 - EST					Total of Vr no 17 - EST:	10,999
	17 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	23,820
						Total of Vr no 17 - MIS:	23,820
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						Total of Vr no 18 - EST:	1,73,910
	18 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,098
						Total of Vr no 18 - MIS:	8,098
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,265
						Total of Vr no 19 - MIS:	10,265
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	85,840
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,999
						Total of Vr no 2 - MIS:	16,999
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,922
						Total of Vr no 20 - MIS:	63,922
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,934
						Total of Vr no 21 - MIS:	21,934
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	85,840
	22 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	10,680
						Total of Vr no 22 - MIS:	10,680
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,40,300
						03 Dearness Allowance	77,165
						55 House Rent Allowance	5,440
						Total of Vr no 23 - EST:	2,22,905
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	3,180
						Total of Vr no 24 - EST:	1,79,880
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	24 - MIS					Total of Vr no 24 - MIS:	13,652
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,20,700
						03 Dearness Allowance	2,86,385
						06 Other Allowances	500
						55 House Rent Allowance	3,860
						Total of Vr no 25 - EST:	8,11,445
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,638
						Total of Vr no 25 - MIS:	12,638
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,58,100
						03 Dearness Allowance	2,51,955
						06 Other Allowances	1,220
						55 House Rent Allowance	11,140
						Total of Vr no 26 - EST:	7,22,415
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,29,780
						Total of Vr no 26 - MIS:	1,29,780
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,92,233
						03 Dearness Allowance	5,45,435
						06 Other Allowances	1,500
						55 House Rent Allowance	4,020
						Total of Vr no 27 - EST:	15,43,188
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,289
						Total of Vr no 27 - MIS:	10,289
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	180
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	2,27,415
	28 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	9,800
						Total of Vr no 28 - MIS:	9,800
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	55,735
	29 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,890
						Total of Vr no 29 - MIS:	11,890
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,40,300
						03 Dearness Allowance	77,165
						55 House Rent Allowance	5,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	3 - EST					Total of Vr no 3 - EST:	2,22,905
	3 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	12,970
						Total of Vr no 3 - MIS:	12,970
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,11,860
						06 Other Allowances	1,200
						55 House Rent Allowance	11,850
						Total of Vr no 30 - EST:	6,10,110
	30 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,548
						Total of Vr no 30 - TA:	3,548
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 31 - EST:	1,09,350
	31 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,473
						Total of Vr no 31 - TA:	3,473
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	1,86,790
	32 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,227
						Total of Vr no 32 - TA:	8,227
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 33 - EST:	67,490
	33 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,009
						Total of Vr no 33 - TA:	9,009
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,57,700
						03 Dearness Allowance	4,74,485
						55 House Rent Allowance	27,380
						Total of Vr no 34 - EST:	13,59,565
	34 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,505
						Total of Vr no 34 - TA:	14,505
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	1,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	35 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,180
						Total of Vr no 35 - EST:	1,83,660
	35 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,826
						Total of Vr no 35 - TA:	16,826
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,51,200
						03 Dearness Allowance	1,93,985
						55 House Rent Allowance	11,120
						Total of Vr no 36 - EST:	5,56,305
	36 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,270
						Total of Vr no 36 - TA:	10,270
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,41,900
						03 Dearness Allowance	4,08,045
						06 Other Allowances	800
						55 House Rent Allowance	29,890
						Total of Vr no 37 - EST:	11,80,635
	37 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	66,000
						Total of Vr no 37 - MIS:	66,000
	38 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	58,155
						Total of Vr no 38 - MIS:	58,155
	39 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,550
						Total of Vr no 39 - MIS:	10,550
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	1,79,880
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,788
						Total of Vr no 4 - MIS:	21,788
	40 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,000
						Total of Vr no 40 - MIS:	4,000
	41 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,000
						Total of Vr no 41 - MIS:	45,000
	42 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,791
						Total of Vr no 42 - MIS:	8,791
	43 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 43 - MIS:	20,000
	44 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,500
						Total of Vr no 44 - MIS:	23,500
	45 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	45 - MIS					Total of Vr no 45 - MIS:	10,879
	46 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,340
						Total of Vr no 46 - MIS:	14,340
	47 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,200
						Total of Vr no 47 - MIS:	6,200
	48 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,650
						Total of Vr no 48 - MIS:	5,650
	49 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	18,992
						Total of Vr no 49 - MIS:	18,992
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	1,300
						55 House Rent Allowance	3,180
						Total of Vr no 5 - EST:	1,83,660
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,52,770
						Total of Vr no 5 - MIS:	3,52,770
	50 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,000
						Total of Vr no 50 - MIS:	6,000
	51 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,234
						Total of Vr no 51 - TA:	4,234
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,43,252
						03 Dearness Allowance	1,89,613
						55 House Rent Allowance	11,120
						Total of Vr no 6 - EST:	5,43,985
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	26,388
						Total of Vr no 6 - MIS:	26,388
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	67,490
	7 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,050
						Total of Vr no 7 - MIS:	11,050
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						06 Other Allowances	120
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	8 - EST					Total of Vr no 8 - EST:	1,86,790
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,502
						Total of Vr no 8 - MIS:	10,502
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	55,735
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,600
						Total of Vr no 9 - MIS:	84,600
						Total of KANPUR DEHAT (62):	**1,83,49,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001029	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001074	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,78,200
						03 Dearness Allowance	97,570
						Total of Vr no 19 - EST:	2,75,770
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001076	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001084	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,350
						Total of Vr no 10 - MIS:	25,350
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,04,400
						03 Dearness Allowance	2,22,310
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 11 - EST:	6,46,950
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,202
						Total of Vr no 11 - MIS:	45,202
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,06,188
						03 Dearness Allowance	4,43,074
						06 Other Allowances	880
						55 House Rent Allowance	38,140
						Total of Vr no 12 - EST:	12,88,282
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,660
						Total of Vr no 12 - MIS:	49,660
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,33,045
						55 House Rent Allowance	9,260
						Total of Vr no 13 - EST:	3,84,205
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,650
						Total of Vr no 13 - MIS:	57,650
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	8,234
						Total of Vr no 14 - EST:	3,69,384
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,050
						Total of Vr no 14 - MIS:	12,050
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,08,500
						03 Dearness Allowance	8,84,180
						06 Other Allowances	8,200
						55 House Rent Allowance	63,745
						Total of Vr no 15 - EST:	25,64,625
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,880
						Total of Vr no 15 - MIS:	70,880
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,07,000
						03 Dearness Allowance	10,48,850
						06 Other Allowances	14,650
						55 House Rent Allowance	1,02,575
						Total of Vr no 16 - EST:	30,73,075
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,500
						Total of Vr no 18 - MIS:	7,500
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,629
						Total of Vr no 19 - MIS:	14,629
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,335
						Total of Vr no 20 - MIS:	19,335
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,350
						Total of Vr no 21 - MIS:	23,350
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,575
						Total of Vr no 22 - MIS:	23,575
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,175
						Total of Vr no 23 - MIS:	30,175
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,625
						Total of Vr no 24 - MIS:	36,625
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	25 - MIS					Total of Vr no 25 - MIS:	37,452
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,655
						Total of Vr no 26 - MIS:	38,655
	27 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	9,600
						Total of Vr no 27 - MIS:	9,600
	28 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	17,277
						Total of Vr no 28 - MIS:	17,277
	29 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	17,931
						Total of Vr no 29 - MIS:	17,931
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,574
						Total of Vr no 3 - TA:	13,574
	30 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	21,728
						Total of Vr no 30 - MIS:	21,728
	31 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	18,290
						Total of Vr no 31 - MIS:	18,290
	32 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	16,800
						Total of Vr no 32 - MIS:	16,800
	33 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	29,258
						Total of Vr no 33 - MIS:	29,258
	34 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	34,858
						Total of Vr no 34 - MIS:	34,858
	35 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,533
						Total of Vr no 35 - MIS:	39,533
	36 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	39,624
						Total of Vr no 36 - MIS:	39,624
	37 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	50,316
						Total of Vr no 37 - MIS:	50,316
	38 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	55,932
						Total of Vr no 38 - MIS:	55,932
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,971
						Total of Vr no 4 - MIS:	13,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	41 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,121
						Total of Vr no 41 - MIS:	3,121
	42 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,880
						Total of Vr no 42 - MIS:	27,880
	43 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,900
						Total of Vr no 43 - MIS:	23,900
	44 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,950
						Total of Vr no 44 - MIS:	40,950
	45 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 45 - MIS:	7,500
	46 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,200
						Total of Vr no 46 - MIS:	23,200
	47 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,975
						Total of Vr no 47 - MIS:	35,975
	48 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,975
						Total of Vr no 48 - MIS:	16,975
	49 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,858
						Total of Vr no 49 - MIS:	4,858
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,527
						Total of Vr no 5 - MIS:	63,527
	50 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,220
						Total of Vr no 50 - MIS:	8,220
	51 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,216
						Total of Vr no 51 - MIS:	13,216
	52 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,105
						Total of Vr no 52 - MIS:	7,105
	53 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,379
						Total of Vr no 53 - MIS:	18,379
	54 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,246
						Total of Vr no 54 - MIS:	49,246
	55 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,075
						Total of Vr no 55 - MIS:	12,075
	56 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,335
						Total of Vr no 56 - MIS:	32,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	57 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,850
						Total of Vr no 57 - MIS:	10,850
	58 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,500
						Total of Vr no 58 - MIS:	33,500
	59 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	79,754
						Total of Vr no 59 - MIS:	79,754
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,480
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,33,120
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,980
						Total of Vr no 6 - MIS:	95,980
	61 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,117
						Total of Vr no 61 - MIS:	1,08,117
	62 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,969
						Total of Vr no 62 - MIS:	1,52,969
	63 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,699
						Total of Vr no 63 - MIS:	63,699
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,840
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	69,720
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,200
						Total of Vr no 7 - MIS:	29,200
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,240
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	61,910
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,350
						Total of Vr no 8 - MIS:	38,350
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,500
						Total of Vr no 9 - MIS:	9,500

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001025	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	1,150
						Total of Vr no 5 - EST:	2,36,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001028	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,42,270
	9 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,983
						Total of Vr no 9 - EST:	7,983
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001068	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						06 Other Allowances	80
						55 House Rent Allowance	12,260
						Total of Vr no 1 - EST:	2,74,290
	1 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	9,092
						Total of Vr no 1 - MIS:	9,092
	16 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	27,730
						Total of Vr no 16 - MIS:	27,730
	17 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	41,459
						Total of Vr no 17 - MIS:	41,459
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,59,000
						03 Dearness Allowance	1,97,450
						06 Other Allowances	340
						55 House Rent Allowance	12,960
						Total of Vr no 2 - EST:	5,69,750
	2 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	10,096
						Total of Vr no 2 - MIS:	10,096
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,58,400
						03 Dearness Allowance	3,62,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	3 - EST	First	Voted	No Objection	205300101 03 00	55 House Rent Allowance	41,680
						Total of Vr no 3 - EST:	10,62,200
	39 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	20,650
						Total of Vr no 39 - MIS:	20,650
	40 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,818
						Total of Vr no 40 - MIS:	5,818
						Total of KANPUR NAGAR (20):	**1,36,34,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001149	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,46,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001153	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 2 - EST:	1,50,195
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,814
						Total of Vr no 3 - EST:	5,814
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	11,275
						Total of Vr no 1 - MIS:	11,275
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	10,310
						Total of Vr no 10 - EST:	1,60,040
	10 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	18,039
						Total of Vr no 10 - MIS:	18,039
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,767
						03 Dearness Allowance	34,693
						Total of Vr no 11 - EST:	48,460
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,834
						Total of Vr no 11 - MIS:	33,834
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	89,055
	12 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	12,580
						Total of Vr no 12 - MIS:	12,580
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	1,24,010
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	38,680
						Total of Vr no 13 - TA:	38,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,796
						Total of Vr no 14 - EST:	5,796
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,984
						Total of Vr no 14 - MIS:	3,14,984
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,632
						Total of Vr no 16 - MIS:	10,632
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,16,656
						Total of Vr no 17 - MIS:	6,16,656
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,300
						Total of Vr no 18 - MIS:	24,300
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,460
						Total of Vr no 3 - MIS:	10,460
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,58,300
						03 Dearness Allowance	87,065
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	2,48,655
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	21,150
						Total of Vr no 4 - MIS:	21,150
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,94,150
						06 Other Allowances	920
						55 House Rent Allowance	9,020
						Total of Vr no 5 - EST:	5,57,090
	5 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	46,527
						Total of Vr no 5 - MIS:	46,527
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,01,100
						03 Dearness Allowance	3,30,605
						55 House Rent Allowance	22,540
						Total of Vr no 6 - EST:	9,54,245
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,73,015
						Total of Vr no 6 - MIS:	2,73,015
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,59,400
						03 Dearness Allowance	3,07,670
						55 House Rent Allowance	18,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	7 - EST					Total of Vr no 7 - EST:	8,85,640
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,32,724
						Total of Vr no 7 - MIS:	4,32,724
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	18,144
						Total of Vr no 8 - EST:	25,344
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	16,030
						Total of Vr no 8 - MIS:	16,030
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,13,700
						03 Dearness Allowance	3,37,535
						06 Other Allowances	14,010
						Total of Vr no 9 - EST:	9,65,245
	9 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,690
						Total of Vr no 9 - MIS:	18,690
						Total of KANSHIRAM NAGAR (88):	**62,68,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	706
						Total of Vr no 1 - EST:	1,18,816
	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	49,680
						Total of Vr no 1 - MIS:	49,680
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,60,515
						Total of Vr no 10 - MIS:	2,60,515
	11 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	53,100
						Total of Vr no 11 - MIS:	53,100
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,150
						03 Dearness Allowance	46,283
						Total of Vr no 2 - EST:	1,30,433
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,620
						Total of Vr no 2 - MIS:	23,620
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,019
						03 Dearness Allowance	1,626
						Total of Vr no 3 - EST:	4,645
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,880
						Total of Vr no 3 - MIS:	47,880
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	37,683
						Total of Vr no 4 - EST:	1,08,783
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,39,354
						Total of Vr no 4 - MIS:	2,39,354
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 5 - EST:	1,45,855
	5 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	23,700
						Total of Vr no 5 - MIS:	23,700
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,60,990
						03 Dearness Allowance	9,68,429
						06 Other Allowances	24,064
						55 House Rent Allowance	22,370
						Total of Vr no 6 - EST:	27,75,853
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	6 - MIS					Total of Vr no 6 - MIS:	14,850
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	19,600
						Total of Vr no 7 - MIS:	19,600
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,350
						Total of Vr no 8 - MIS:	4,350
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,100
						Total of Vr no 9 - MIS:	6,100
						Total of KAUSHAMBI (82):	**40,27,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001001	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	53,800
						Total of Vr no 4 - LTC:	53,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001005	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	90,105
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,04,167
						Total of Vr no 1 - MIS:	2,04,167
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	98,165
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,88,522
						Total of Vr no 2 - MIS:	1,88,522
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,728
						Total of Vr no 3 - EST:	1,728
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,33,326
						Total of Vr no 3 - MIS:	2,33,326
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,080
						Total of Vr no 4 - EST:	1,080
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,02,566
						Total of Vr no 5 - EST:	2,02,566
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	49,440
						Total of Vr no 5 - MIS:	49,440
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,27,940
						Total of Vr no 6 - EST:	2,27,940
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,80,795
						Total of Vr no 6 - MIS:	1,80,795
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	9,540
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	28,640
						Total of KHERI (48):	**15,60,274**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001118	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001122	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001128	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,330
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,000
						Total of Vr no 10 - MIS:	21,000
	11 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	17,170
						Total of Vr no 11 - MIS:	17,170
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,296
						Total of Vr no 12 - MIS:	11,296
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,014
						Total of Vr no 13 - MIS:	14,014
	14 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	46,890
						Total of Vr no 14 - MIS:	46,890
	15 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	64,979
						Total of Vr no 15 - MIS:	64,979
	16 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	13,579
						Total of Vr no 16 - MIS:	13,579
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,41,934
						Total of Vr no 2 - MIS:	2,41,934
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	3 - MIS					Total of Vr no 3 - MIS:	34,261
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,780
						Total of Vr no 4 - MIS:	4,780
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,545
						Total of Vr no 5 - MIS:	1,46,545
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 6 - MIS:	9,500
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,564
						Total of Vr no 7 - MIS:	32,564
	8 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,73,401
						Total of Vr no 8 - MIS:	2,73,401
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,274
						Total of Vr no 9 - MIS:	10,274
						Total of LALITPUR (58):	15,11,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003196	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 13 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,310
						03 Dearness Allowance	19,971
						06 Other Allowances	1,320
						Total of Vr no 10 - EST:	57,601
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,12,955
						Total of Vr no 10 - MIS:	1,12,955
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,81,176
						Total of Vr no 11 - MIS:	1,81,176
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 12 - MIS:	7,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	5,040
						Total of Vr no 14 - EST:	5,040
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,47,010
						03 Dearness Allowance	4,65,740
						06 Other Allowances	2,160
						55 House Rent Allowance	63,880
						Total of Vr no 15 - EST:	13,78,790
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	57,905
						Total of Vr no 15 - MIS:	57,905
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,34,100
						03 Dearness Allowance	4,58,755
						06 Other Allowances	920
						55 House Rent Allowance	59,520
						Total of Vr no 16 - EST:	13,53,295
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,290
						03 Dearness Allowance	83,209
						06 Other Allowances	18,440
						Total of Vr no 17 - EST:	2,52,939
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,628
						Total of Vr no 17 - MIS:	1,98,628
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						Total of Vr no 18 - EST:	58,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,99,173
						Total of Vr no 18 - MIS:	1,99,173
	20 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,415
						Total of Vr no 20 - MIS:	19,415
	21 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	23,795
						Total of Vr no 21 - MIS:	23,795
	22 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,49,034
						Total of Vr no 22 - MIS:	1,49,034
	23 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,600
						Total of Vr no 23 - MIS:	19,600
	24 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,72,261
						Total of Vr no 24 - MIS:	2,72,261
	25 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	75,564
						Total of Vr no 25 - MIS:	75,564
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,901
						Total of Vr no 26 - MIS:	31,901
	27 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	58,871
						Total of Vr no 27 - MIS:	58,871
	28 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	62,917
						Total of Vr no 28 - MIS:	62,917
	29 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	96,752
						Total of Vr no 29 - MIS:	96,752
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,11,424
						Total of Vr no 3 - MIS:	1,11,424
	30 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,517
						Total of Vr no 30 - MIS:	25,517
	31 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,562
						Total of Vr no 32 - MIS:	2,11,562
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 5 - MIS:	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,010
						Total of Vr no 6 - MIS:	37,010
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	12,600
						Total of Vr no 7 - EST:	2,20,300
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,160
						Total of Vr no 7 - MIS:	33,160
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,143
						03 Dearness Allowance	8,472
						Total of Vr no 8 - EST:	83,615
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,66,107
						Total of Vr no 8 - MIS:	4,66,107
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	93,715
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,21,920
						Total of Vr no 9 - MIS:	1,21,920

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001511	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	37,640
						Total of Vr no 2 - EST:	3,29,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003144	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 3 - EST:	2,66,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003172	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,55,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003172	1 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	85,415
						55 House Rent Allowance	31,060
						Total of Vr no 1 - EST:	2,71,775
43003193	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	1,150
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	2,42,820
43004218	1 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	38,330
						Total of Vr no 1 - MIS:	38,330
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	66,150
						03 Dearness Allowance	36,382
						55 House Rent Allowance	6,680
						Total of Vr no 11 - EST:	1,09,212
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	56,400
						03 Dearness Allowance	31,020
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	95,500
	13 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,250
						Total of Vr no 13 - MIS:	2,26,250
	16 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	21,865
						Total of Vr no 16 - MIS:	21,865
	2 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,535
						Total of Vr no 2 - MIS:	19,535
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,32,500
						03 Dearness Allowance	2,37,875
						06 Other Allowances	100
						55 House Rent Allowance	39,260
						Total of Vr no 5 - EST:	7,09,735
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,47,665
						06 Other Allowances	1,000
						55 House Rent Allowance	31,280
						Total of Vr no 6 - EST:	7,30,245
						Total of LUCKNOW (43):	**93,25,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001001	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,994
						03 Dearness Allowance	27,161
						Total of Vr no 3 - EST:	77,155
70004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,28,700
						03 Dearness Allowance	5,65,785
						06 Other Allowances	800
						55 House Rent Allowance	11,630
						Total of Vr no 1 - EST:	16,06,915
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,85,271
						03 Dearness Allowance	8,71,899
						06 Other Allowances	1,300
						55 House Rent Allowance	23,540
						Total of Vr no 2 - EST:	24,82,010
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,57,350
						Total of Vr no 2 - MIS:	1,57,350
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,26,700
						03 Dearness Allowance	6,19,685
						06 Other Allowances	1,710
						55 House Rent Allowance	25,670
						Total of Vr no 4 - EST:	17,73,765
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,44,300
						03 Dearness Allowance	2,99,365
						06 Other Allowances	1,110
						55 House Rent Allowance	10,900
						Total of Vr no 5 - EST:	8,55,675
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,000
						Total of Vr no 6 - EST:	72,000
						Total of MAHARAJGANJ (70):	**70,24,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001117	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,048
						03 Dearness Allowance	23,677
						06 Other Allowances	374
						Total of Vr no 5 - EST:	67,099
71001120	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,29,715
71001133	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,22,275
71001141	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,326
						03 Dearness Allowance	11,729
						Total of Vr no 1 - EST:	33,055
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 14 - EST:	1,41,670
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 2 - EST:	1,41,670
71001143	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,29,715
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,748
						03 Dearness Allowance	5,912
						Total of Vr no 13 - EST:	16,660
71004217	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	11,400
						Total of Vr no 1 - MIS:	11,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,39,900
						03 Dearness Allowance	3,51,945
						06 Other Allowances	10,030
						55 House Rent Allowance	6,450
						Total of Vr no 10 - EST:	10,08,325
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,081
						Total of Vr no 10 - MIS:	38,081
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,16,500
						03 Dearness Allowance	4,49,075
						06 Other Allowances	7,080
						55 House Rent Allowance	4,520
						Total of Vr no 11 - EST:	12,77,175
	11 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	17,361
						Total of Vr no 11 - MIS:	17,361
	12 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	18,055
						Total of Vr no 12 - MIS:	18,055
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,41,202
						Total of Vr no 13 - MIS:	3,41,202
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,175
						Total of Vr no 14 - MIS:	35,175
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	1,74,080
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	94,450
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,614
						Total of Vr no 17 - EST:	4,614
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,612
						Total of Vr no 18 - EST:	3,612
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	1,90,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,469
						Total of Vr no 2 - MIS:	33,469
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,700
						03 Dearness Allowance	28,435
						55 House Rent Allowance	1,500
						Total of Vr no 20 - EST:	81,635
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	32,195
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	65,630
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	32,195
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,995
						Total of Vr no 3 - MIS:	19,995
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	65,630
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	33,730
						Total of Vr no 4 - MIS:	33,730
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,700
						Total of Vr no 5 - MIS:	5,700
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,06,810
						06 Other Allowances	852
						55 House Rent Allowance	6,260
						Total of Vr no 6 - EST:	3,08,122
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,119
						Total of Vr no 6 - MIS:	4,119
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	7 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	800
						55 House Rent Allowance	5,990
						Total of Vr no 7 - EST:	3,02,375
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,325
						Total of Vr no 8 - MIS:	5,325
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,975
						Total of Vr no 9 - MIS:	1,06,975
						Total of MAHOBA (71):	**51,01,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001310	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,581
						03 Dearness Allowance	25,069
						06 Other Allowances	390
						Total of Vr no 2 - EST:	71,040
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001341	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 1 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001351	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	6,780
						55 House Rent Allowance	6,584
						Total of Vr no 3 - EST:	1,42,479
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,74,767
						Total of Vr no 1 - MIS:	3,74,767
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,594
						Total of Vr no 10 - TA:	5,594
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,594
						Total of Vr no 11 - TA:	5,594
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,837
						Total of Vr no 12 - TA:	5,837
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,837
						Total of Vr no 13 - TA:	5,837
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,837
						Total of Vr no 14 - TA:	5,837
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,995
						Total of Vr no 15 - TA:	4,995
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,428
						Total of Vr no 2 - MIS:	44,428
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,50,877
						Total of Vr no 3 - MIS:	4,50,877
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,34,886
						Total of Vr no 4 - EST:	1,34,886
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	1,56,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	4 - MIS	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - MIS:	1,56,630
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,27,960
						Total of Vr no 5 - EST:	1,27,960
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,120
						Total of Vr no 5 - MIS:	21,120
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 6 - EST:	1,27,720
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	25,420
						Total of Vr no 6 - MIS:	25,420
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,750
						03 Dearness Allowance	10,313
						55 House Rent Allowance	950
						Total of Vr no 7 - EST:	30,013
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,13,845
						Total of Vr no 7 - MIS:	2,13,845
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,080
						Total of Vr no 9 - TA:	6,080
						Total of MAINPURI (09):	**22,35,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001401	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 24 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001402	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001416	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,000
						Total of Vr no 6 - MIS:	45,000
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,000
						Total of Vr no 7 - MIS:	45,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001418	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001419	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	95,375
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001422	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 22 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001432	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,32,865
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001433	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,18,710
07004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	440
						Total of Vr no 1 - EST:	39,500
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,14,260
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	4,520
						Total of Vr no 11 - EST:	3,73,110
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	84,800
						03 Dearness Allowance	32,060
						55 House Rent Allowance	25,760
						Total of Vr no 12 - EST:	1,42,620
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,17,767
						03 Dearness Allowance	4,49,772
						55 House Rent Allowance	34,340
						Total of Vr no 13 - EST:	13,01,879
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,283
						Total of Vr no 13 - MIS:	1,283
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	1,23,325
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,000
						Total of Vr no 14 - MIS:	1,26,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	82,620
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,90,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	15 - MIS					Total of Vr no 15 - MIS:	2,90,880
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 16 - EST:	63,705
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,974
						Total of Vr no 16 - MIS:	1,92,974
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,34,000
						03 Dearness Allowance	3,48,700
						55 House Rent Allowance	25,910
						Total of Vr no 17 - EST:	10,08,610
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,12,418
						Total of Vr no 17 - MIS:	2,12,418
	18 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	39,116
						Total of Vr no 18 - MIS:	39,116
	19 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	37,681
						Total of Vr no 19 - MIS:	37,681
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	340
						55 House Rent Allowance	3,070
						Total of Vr no 2 - EST:	1,76,545
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,712
						Total of Vr no 20 - MIS:	55,712
	21 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,249
						Total of Vr no 21 - MIS:	70,249
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,41,174
						Total of Vr no 22 - MIS:	2,41,174
	23 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,42,120
						Total of Vr no 23 - MIS:	1,42,120
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 24 - MIS:	20,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,400
						03 Dearness Allowance	30,470
						06 Other Allowances	220
						55 House Rent Allowance	1,540
						Total of Vr no 3 - EST:	87,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						06 Other Allowances	220
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,44,730
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,40,797
						Total of Vr no 4 - MIS:	1,40,797
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,450
						03 Dearness Allowance	18,948
						55 House Rent Allowance	1,500
						Total of Vr no 5 - EST:	54,898
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,27,758
						Total of Vr no 5 - MIS:	1,27,758
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,324
						Total of Vr no 6 - EST:	3,324
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 7 - EST:	1,13,460
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,646
						Total of Vr no 8 - EST:	2,646
	8 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	16,296
						Total of Vr no 8 - MIS:	16,296
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						55 House Rent Allowance	5,380
						Total of Vr no 9 - EST:	6,58,860
						Total of MATHURA (07):	**74,77,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001002	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 8 - EST:	2,74,970
66001003	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,22,275
66001004	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710
66001032	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,46,140
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	80
						55 House Rent Allowance	4,270
						Total of Vr no 1 - EST:	2,12,050
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,487
						Total of Vr no 1 - TA:	24,487
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,579
						Total of Vr no 10 - TA:	6,579
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,97,645
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,95,990
						Total of Vr no 2 - MIS:	2,95,990
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	64,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	3 - EST					Total of Vr no 3 - EST:	64,390
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,98,136
						Total of Vr no 3 - MIS:	2,98,136
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,413
						03 Dearness Allowance	777
						55 House Rent Allowance	2,143
						Total of Vr no 4 - EST:	4,333
	4 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,98,858
						Total of Vr no 4 - MIS:	1,98,858
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,67,042
						Total of Vr no 5 - MIS:	7,67,042
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,10,572
						Total of Vr no 6 - MIS:	6,10,572
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,80,524
						Total of Vr no 7 - MIS:	17,80,524
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,520
						Total of Vr no 8 - MIS:	9,520
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,92,300
						Total of Vr no 9 - MIS:	8,92,300
						Total of MAU (66):	**60,24,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001502	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 9 - EST:	2,74,970
04001510	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,366
						Total of Vr no 5 - EST:	3,366
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	93,255
04001512	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,22,275
04001513	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,18,710
04001514	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,41,955
04001515	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,29,715
04001517	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	5,599
						55 House Rent Allowance	4,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001517	1 - EST					Total of Vr no 1 - EST:	1,50,950
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
						Total of Vr no 11 - EST:	1,51,415
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
						Total of Vr no 2 - EST:	1,51,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001662	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 12 - EST:	92,225
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 3 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,42,800
						03 Dearness Allowance	5,75,190
						55 House Rent Allowance	84,740
						Total of Vr no 14 - EST:	17,02,730
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,74,020
						Total of Vr no 15 - EST:	4,90,420
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,75,600
						03 Dearness Allowance	10,06,280
						06 Other Allowances	1,000
						55 House Rent Allowance	1,38,370
						Total of Vr no 16 - EST:	29,21,250
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	1,04,875
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	87,120
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	59,840
						Total of Vr no 19 - EST:	1,68,640
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	44,284
						Total of Vr no 2 - MIS:	44,284
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,90,049
						03 Dearness Allowance	1,39,657
						Total of Vr no 20 - EST:	5,29,706
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,53,400
						03 Dearness Allowance	3,59,370
						06 Other Allowances	560
						55 House Rent Allowance	32,020
						Total of Vr no 26 - EST:	10,45,350
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,74,020
						06 Other Allowances	1,040
						55 House Rent Allowance	13,050
						Total of Vr no 27 - EST:	5,04,510
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,01,350
						03 Dearness Allowance	2,77,118
						06 Other Allowances	320
						55 House Rent Allowance	35,650
						Total of Vr no 28 - EST:	8,14,438
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,45,529
						Total of Vr no 3 - MIS:	8,45,529
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,164
						03 Dearness Allowance	89,190
						Total of Vr no 4 - EST:	2,51,354
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,330
						Total of Vr no 6 - TA:	11,330
	8 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,947
						Total of Vr no 8 - TA:	6,947
	9 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,892
						Total of Vr no 9 - TA:	9,892

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Minor Head	101	Commissioners	Sub Head	03	Main office
Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001501	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 23 - EST:	2,51,565
04001503	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,22,275
04001504	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,42,270
04004218	1 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	6,720
						Total of Vr no 1 - MIS:	6,720
	4 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	13,953
						Total of Vr no 4 - TA:	13,953
	5 - TA	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,069
						Total of Vr no 5 - TA:	15,069
	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	19,420
						Total of Vr no 7 - EST:	4,26,140
	7 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	17,047
						Total of Vr no 7 - TA:	17,047
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,20,200
						03 Dearness Allowance	2,86,110
						06 Other Allowances	240
						55 House Rent Allowance	34,260
						Total of Vr no 8 - EST:	8,40,810
						Total of MEERUT (04):	**1,28,96,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001470	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 20 - EST:	1,54,690
28001488	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,33,590
28001499	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	581
						Total of Vr no 14 - EST:	1,85,496
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,85,515
28004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,100
						03 Dearness Allowance	63,305
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 1 - EST:	1,80,575
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,632
						Total of Vr no 1 - TA:	2,632
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,500
						03 Dearness Allowance	26,675
						06 Other Allowances	450
						55 House Rent Allowance	1,460
						Total of Vr no 10 - EST:	77,085
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	42,310
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	80
						55 House Rent Allowance	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	12 - EST					Total of Vr no 12 - EST:	1,88,815
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,333
						03 Dearness Allowance	36,225
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	1,04,668
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,016
						03 Dearness Allowance	49,298
						Total of Vr no 17 - EST:	1,42,314
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,61,040
						Total of Vr no 18 - EST:	4,53,840
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	67,585
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	35,025
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,534
						Total of Vr no 2 - MIS:	22,534
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	650
						Total of Vr no 23 - EST:	1,37,670
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,43,400
						03 Dearness Allowance	11,78,870
						06 Other Allowances	800
						55 House Rent Allowance	60,350
						Total of Vr no 24 - EST:	33,83,420
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,74,950
						03 Dearness Allowance	9,17,950
						06 Other Allowances	3,250
						55 House Rent Allowance	25,100
						Total of Vr no 25 - EST:	26,21,250
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,419
						03 Dearness Allowance	7,112
						55 House Rent Allowance	521
						Total of Vr no 26 - EST:	21,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						06 Other Allowances	120
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	3,06,810
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,160
						Total of Vr no 3 - TA:	13,160
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						06 Other Allowances	1,060
						55 House Rent Allowance	10,410
						Total of Vr no 32 - EST:	4,68,875
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						06 Other Allowances	40
						55 House Rent Allowance	7,820
						Total of Vr no 33 - EST:	2,97,400
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						06 Other Allowances	120
						55 House Rent Allowance	7,540
						Total of Vr no 34 - EST:	3,06,810
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	40
						55 House Rent Allowance	2,630
						Total of Vr no 35 - EST:	97,375
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	40
						55 House Rent Allowance	2,630
						Total of Vr no 4 - EST:	97,375
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,03,554
						03 Dearness Allowance	1,00,887
						Total of Vr no 8 - EST:	5,04,441
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,71,850
						03 Dearness Allowance	94,518
						06 Other Allowances	120
						55 House Rent Allowance	4,540
						Total of Vr no 9 - EST:	2,71,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001477	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,46,455
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,46,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001487	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,64,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001490	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 27 - EST:	3,00,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,13,909
						03 Dearness Allowance	39,171
						Total of Vr no 15 - EST:	1,53,080
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	44,070
						03 Dearness Allowance	23,403
						55 House Rent Allowance	6,480
						Total of Vr no 16 - EST:	73,953
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,18,000
						03 Dearness Allowance	1,74,900
						06 Other Allowances	100
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	4,98,520
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 31 - EST:	2,53,885
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,18,000
						03 Dearness Allowance	1,74,900
						06 Other Allowances	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	6 - EST	First	Voted	No Objection	205300101 03 00	55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	4,98,520
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 7 - EST:	2,53,885
						Total of MIRZAPUR (28):	**1,29,92,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001558	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,454
						Total of Vr no 12 - EST:	6,454
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	850
						Total of Vr no 18 - EST:	1,91,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001562	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001575	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001577	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 24 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001580	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 23 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001588	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 22 - EST:	86,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001591	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
						Total of Vr no 21 - EST:	1,51,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,677
						03 Dearness Allowance	11,489
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	33,966
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 10 - EST:	1,04,935
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,01,490
						Total of Vr no 10 - MIS:	6,01,490
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,250
						03 Dearness Allowance	10,949
						Total of Vr no 11 - EST:	31,199
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,904
						Total of Vr no 17 - TA:	9,904
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	35,520
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,396
						Total of Vr no 2 - TA:	2,396
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	35,520
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,621
						Total of Vr no 3 - MIS:	1,98,621
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,54,120
						Total of Vr no 4 - MIS:	4,54,120
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,710
						Total of Vr no 6 - EST:	4,710
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	17,437
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	53,677
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	54,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,667
						Total of Vr no 8 - MIS:	1,13,667
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	54,335
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,15,800
						Total of Vr no 9 - MIS:	2,15,800

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001517	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						Total of Vr no 16 - EST:	2,59,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001574	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	900
						Total of Vr no 13 - EST:	1,85,815

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001587	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,15,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	11 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	19,628
						Total of Vr no 11 - MIS:	19,628
	12 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,079
						Total of Vr no 12 - MIS:	61,079
	13 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,819
						Total of Vr no 13 - MIS:	88,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 14 - EST:	1,67,455
	14 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	65,090
						Total of Vr no 14 - MIS:	65,090
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,50,400
						03 Dearness Allowance	2,47,720
						06 Other Allowances	100
						55 House Rent Allowance	33,480
						Total of Vr no 15 - EST:	7,31,700
	15 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	34,599
						Total of Vr no 15 - MIS:	34,599
	16 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	3,02,963
						Total of Vr no 16 - MIS:	3,02,963
						Total of MORADABAD (14):	**49,60,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001523	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 13 - EST:	89,590
03001529	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 14 - EST:	2,91,710
03001534	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,980
						Total of Vr no 10 - EST:	1,55,370
03001539	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,46,455
03001542	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,523
						03 Dearness Allowance	1,32,288
						06 Other Allowances	17,340
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,90,151
						01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 12 - EST:	89,590
03004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,49,581
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	1,49,581
						15 Maintenance of Cars and Purchasing of Petrol etc	3,21,298
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	3,21,298
						08 Office Expenditure	6,42,736
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	6,42,736
						02 Wages	24,350
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	24,350
						08 Office Expenditure	3,57,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	13 - MIS					Total of Vr no 13 - MIS:	3,57,282
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	120
						Total of Vr no 2 - EST:	78,240
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,516
						Total of Vr no 2 - MIS:	8,516
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,400
						03 Dearness Allowance	7,944
						Total of Vr no 3 - EST:	26,344
	3 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	10,77,111
						Total of Vr no 3 - MIS:	10,77,111
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,21,335
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,17,882
						Total of Vr no 4 - MIS:	1,17,882
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,84,400
						03 Dearness Allowance	10,88,670
						06 Other Allowances	1,350
						55 House Rent Allowance	77,970
						Total of Vr no 5 - EST:	31,52,390
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,15,977
						Total of Vr no 5 - MIS:	2,15,977
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,22,000
						03 Dearness Allowance	7,27,100
						06 Other Allowances	14,625
						55 House Rent Allowance	32,760
						Total of Vr no 6 - EST:	20,96,485
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,11,247
						03 Dearness Allowance	11,59,620
						06 Other Allowances	1,190
						55 House Rent Allowance	69,200
						Total of Vr no 7 - EST:	33,41,257
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,07,215
						Total of Vr no 7 - MIS:	9,07,215
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,10,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,15,940
						06 Other Allowances	750
						55 House Rent Allowance	7,570
						Total of Vr no 8 - EST:	3,35,060
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,36,713
						Total of Vr no 8 - MIS:	5,36,713
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,97,000
						03 Dearness Allowance	4,38,350
						06 Other Allowances	140
						55 House Rent Allowance	24,260
						Total of Vr no 9 - EST:	12,59,750
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,550
						Total of Vr no 9 - MIS:	1,08,550
						Total of MUZAFFARNAGAR (03):	**1,60,40,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001196	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,42,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001212	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,37,620
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001216	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 2 - EST:	1,32,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,270
						Total of Vr no 1 - MIS:	31,270
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,512
						Total of Vr no 10 - MIS:	33,512
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,489
						Total of Vr no 11 - MIS:	14,489
	12 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	10,71,941
						Total of Vr no 12 - MIS:	10,71,941
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,680
						Total of Vr no 13 - MIS:	15,680
	14 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,16,400
						Total of Vr no 14 - MIS:	1,16,400
	16 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	13,983
						Total of Vr no 16 - MIS:	13,983
	17 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	12,200
						Total of Vr no 17 - MIS:	12,200
	18 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 18 - MIS:	18,000
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,299
						Total of Vr no 2 - MIS:	6,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,378
						Total of Vr no 3 - MIS:	16,378
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,822
						03 Dearness Allowance	15,581
						Total of Vr no 4 - EST:	47,403
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,324
						Total of Vr no 4 - MIS:	5,324
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,840
						Total of Vr no 6 - MIS:	19,840
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,568
						Total of Vr no 7 - MIS:	13,568
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,650
						Total of Vr no 8 - MIS:	19,650
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,840
						Total of Vr no 9 - MIS:	19,840
						Total of PADRAUNA (73):	**19,18,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	545
						Total of Vr no 1 - EST:	545
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,500
						Total of Vr no 10 - MIS:	2,02,500
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,500
						03 Dearness Allowance	825
						06 Other Allowances	740
						Total of Vr no 2 - EST:	3,065
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,800
						03 Dearness Allowance	1,540
						Total of Vr no 3 - EST:	4,340
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						06 Other Allowances	190
						Total of Vr no 4 - EST:	2,670
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,13,320
						Total of Vr no 4 - MIS:	2,13,320
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,500
						03 Dearness Allowance	15,125
						Total of Vr no 5 - EST:	42,625
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	97,451
						Total of Vr no 5 - TA:	97,451
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	27,075
						Total of Vr no 6 - MIS:	27,075
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,48,738
						Total of Vr no 7 - MIS:	2,48,738
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,500
						Total of Vr no 8 - MIS:	2,02,500
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,50,000
						Total of Vr no 9 - MIS:	1,50,000
						Total of PILIBHIT (16):	**11,94,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001253	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,070
						Total of Vr no 23 - EST:	8,070
53001273	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,18,710
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,700
						Total of Vr no 1 - EST:	68,040
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,560
						Total of Vr no 1 - MIS:	2,11,560
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,65,925
						Total of Vr no 10 - MIS:	1,65,925
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,67,700
						03 Dearness Allowance	3,67,235
						06 Other Allowances	3,710
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	10,41,795
	11 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	43,610
						Total of Vr no 11 - MIS:	43,610
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	2,680
						Total of Vr no 12 - EST:	1,39,855
	12 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,896
						Total of Vr no 12 - MIS:	9,896
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						Total of Vr no 13 - EST:	1,66,160
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,44,000
						03 Dearness Allowance	1,34,200
						55 House Rent Allowance	3,560
						Total of Vr no 14 - EST:	3,81,760
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	47,960
						55 House Rent Allowance	2,450
						Total of Vr no 15 - EST:	1,37,610
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,400
						03 Dearness Allowance	79,420
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	2,25,840
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,83,040
						06 Other Allowances	8,500
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	5,27,490
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	45,220
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,752
						03 Dearness Allowance	9,938
						Total of Vr no 19 - EST:	28,690
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,23,100
						03 Dearness Allowance	2,32,705
						06 Other Allowances	780
						55 House Rent Allowance	15,137
						Total of Vr no 2 - EST:	6,71,722
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,360
						Total of Vr no 2 - MIS:	34,360
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,229
						03 Dearness Allowance	12,311
						Total of Vr no 20 - EST:	35,540
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,794
						Total of Vr no 21 - EST:	31,794
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,386
						Total of Vr no 22 - EST:	25,386
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,438
						Total of Vr no 24 - EST:	10,438
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 25 - EST:	97,805
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	26 - EST					Total of Vr no 26 - EST:	8,664
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,640
						Total of Vr no 27 - EST:	14,640
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,232
						Total of Vr no 28 - EST:	5,232
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,408
						Total of Vr no 29 - EST:	12,408
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,89,410
						03 Dearness Allowance	2,68,895
						06 Other Allowances	780
						55 House Rent Allowance	13,250
						Total of Vr no 3 - EST:	7,72,335
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,310
						Total of Vr no 30 - EST:	5,310
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,084
						Total of Vr no 31 - EST:	69,084
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,776
						Total of Vr no 32 - EST:	34,776
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,89,410
						03 Dearness Allowance	2,68,895
						06 Other Allowances	780
						55 House Rent Allowance	13,250
						Total of Vr no 33 - EST:	7,72,335
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 34 - EST:	1,31,260
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,100
						03 Dearness Allowance	33,055
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 35 - EST:	94,735
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,23,100
						03 Dearness Allowance	2,32,705
						06 Other Allowances	780
						55 House Rent Allowance	15,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	36 - EST					Total of Vr no 36 - EST:	6,71,722
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	160
						55 House Rent Allowance	3,070
						Total of Vr no 4 - EST:	1,88,610
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,074
						Total of Vr no 5 - EST:	13,074
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,000
						Total of Vr no 5 - MIS:	2,58,000
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,656
						Total of Vr no 6 - EST:	1,656
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,05,300
						03 Dearness Allowance	6,62,915
						55 House Rent Allowance	35,250
						Total of Vr no 7 - EST:	19,03,465
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,171
						Total of Vr no 7 - MIS:	19,171
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740
						55 House Rent Allowance	10,300
						Total of Vr no 8 - EST:	3,30,840
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,71,880
						Total of Vr no 8 - MIS:	2,71,880
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,78,620
						03 Dearness Allowance	3,18,120
						55 House Rent Allowance	26,240
						Total of Vr no 9 - EST:	9,22,980
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,377
						Total of Vr no 9 - MIS:	14,377
						Total of PRATAPGARH (53):	**1,09,53,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001808	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,29,715
22001849	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,50,480
22001873	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,25,995
22001879	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	11,560
						Total of Vr no 16 - EST:	1,01,150
22001906	22 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,451
						Total of Vr no 22 - TA:	42,451
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 42 - EST:	1,54,690
22001909	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 15 - EST:	89,590
22001917	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,15,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001920	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,45,990
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,628
						Total of Vr no 2 - EST:	5,628

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001923	14 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	46,565
						Total of Vr no 14 - MIS:	46,565
	15 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,63,419
						Total of Vr no 15 - MIS:	4,63,419
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	11,220
						Total of Vr no 17 - EST:	98,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001948	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	47,640
						Total of Vr no 10 - MIS:	47,640
	11 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	49,275
						Total of Vr no 11 - MIS:	49,275
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,09,518
						Total of Vr no 12 - MIS:	1,09,518
	13 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,935
						Total of Vr no 13 - MIS:	88,935
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,80,800
						03 Dearness Allowance	7,59,440
						06 Other Allowances	800
						55 House Rent Allowance	97,260
						Total of Vr no 18 - EST:	22,38,300
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,24,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	19 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	38,560
						55 House Rent Allowance	18,540
						Total of Vr no 19 - EST:	9,71,135
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,39,480
						55 House Rent Allowance	6,390
						Total of Vr no 20 - EST:	3,99,470
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	2,680
						Total of Vr no 21 - EST:	1,63,880
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,10,990
						55 House Rent Allowance	5,400
						Total of Vr no 22 - EST:	3,18,190
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,700
						03 Dearness Allowance	1,01,035
						55 House Rent Allowance	5,020
						Total of Vr no 23 - EST:	2,89,755
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	4,320
						Total of Vr no 24 - EST:	2,61,775
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	11,140
						Total of Vr no 25 - EST:	2,18,840
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,54,200
						03 Dearness Allowance	8,54,810
						55 House Rent Allowance	87,270
						Total of Vr no 26 - EST:	24,96,280
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,28,100
						03 Dearness Allowance	4,00,455
						06 Other Allowances	1,440
						55 House Rent Allowance	36,300
						Total of Vr no 28 - EST:	11,66,295
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,75,700
						03 Dearness Allowance	1,51,635
						06 Other Allowances	900
						55 House Rent Allowance	13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	29 - EST					Total of Vr no 29 - EST:	4,41,435
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,74,300
						03 Dearness Allowance	7,55,865
						06 Other Allowances	1,800
						55 House Rent Allowance	55,180
	31 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 30 - EST:	21,87,145
						01 Pay	91,800
						03 Dearness Allowance	50,490
						06 Other Allowances	120
						55 House Rent Allowance	7,860
	32 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 31 - EST:	1,50,270
						01 Pay	71,800
						03 Dearness Allowance	39,490
						06 Other Allowances	120
						55 House Rent Allowance	1,960
	33 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 32 - EST:	1,13,370
						01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	120
						55 House Rent Allowance	3,200
	34 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 33 - EST:	1,92,730
						01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	180
						55 House Rent Allowance	9,620
	35 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 34 - EST:	1,97,195
						01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	120
						55 House Rent Allowance	2,220
	36 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 35 - EST:	1,35,175
						01 Pay	2,03,000
						03 Dearness Allowance	1,11,650
						06 Other Allowances	780
						55 House Rent Allowance	10,020
	38 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 36 - EST:	3,25,450
						01 Pay	1,63,100
						03 Dearness Allowance	89,705
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	2,54,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	15,460
						Total of Vr no 39 - EST:	3,88,855
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	8,860
						Total of Vr no 40 - EST:	2,73,910
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,24,840
						55 House Rent Allowance	35,360
						Total of Vr no 41 - EST:	6,69,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	89,055
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,290
						03 Dearness Allowance	23,260
						55 House Rent Allowance	3,861
						Total of Vr no 8 - EST:	69,411
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,39,545
						03 Dearness Allowance	1,25,866
						Total of Vr no 9 - EST:	3,65,411

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001921	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,05,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	18 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,320
						Total of Vr no 18 - MIS:	18,320
	19 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	19 - MIS					Total of Vr no 19 - MIS:	63,661
	20 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	27,534
						Total of Vr no 20 - MIS:	27,534
	23 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,959
						Total of Vr no 23 - MIS:	29,959
	24 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,098
						Total of Vr no 24 - MIS:	26,098
	25 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	26,099
						Total of Vr no 25 - MIS:	26,099
	26 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	29,530
						Total of Vr no 26 - MIS:	29,530
	28 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 28 - MIS:	5,000
	40 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	26,845
						Total of Vr no 40 - MIS:	26,845
	41 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	45,244
						Total of Vr no 41 - MIS:	45,244
	42 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	16,670
						Total of Vr no 42 - MIS:	16,670
	43 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	10,788
						Total of Vr no 43 - MIS:	10,788
	44 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	22,999
						Total of Vr no 44 - MIS:	22,999
	45 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	17,700
						Total of Vr no 45 - MIS:	17,700
	46 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	28,731
						Total of Vr no 46 - MIS:	28,731
	48 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,130
						Total of Vr no 48 - MIS:	12,130
	49 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	3,28,963
						Total of Vr no 49 - MIS:	3,28,963
						Total of PRAYAGRAJ (22):	**1,73,12,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001288	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 21 - EST:	1,54,690
45001296	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,18,710
45001311	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,18,710
45001313	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,720
						Total of Vr no 24 - EST:	1,26,830
45001315	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	92,225
						01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 25 - EST:	92,225
45004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	91,567
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	91,567
						01 Pay	5,89,500
						03 Dearness Allowance	3,24,225
						06 Other Allowances	2,070
						55 House Rent Allowance	18,960
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	9,34,755
						01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	11 - EST					Total of Vr no 11 - EST:	1,20,980
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,500
						03 Dearness Allowance	82,775
						06 Other Allowances	160
						55 House Rent Allowance	3,630
						Total of Vr no 12 - EST:	2,37,065
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	39,365
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	50,370
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,80,900
						03 Dearness Allowance	7,04,495
						06 Other Allowances	1,320
						55 House Rent Allowance	43,580
						Total of Vr no 15 - EST:	20,30,295
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 16 - EST:	89,590
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,080
						Total of Vr no 17 - EST:	4,080
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,920
						Total of Vr no 18 - EST:	1,920
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,680
						Total of Vr no 19 - EST:	4,680
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,26,800
						03 Dearness Allowance	13,89,740
						06 Other Allowances	10,590
						55 House Rent Allowance	45,660
						Total of Vr no 2 - EST:	39,72,790
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,688
						Total of Vr no 20 - EST:	16,688
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	26 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,160
						Total of Vr no 26 - EST:	1,06,640
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,53,780
						06 Other Allowances	280
						55 House Rent Allowance	6,140
						Total of Vr no 27 - EST:	4,39,800
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	80
						55 House Rent Allowance	2,560
						Total of Vr no 28 - EST:	1,00,445
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 29 - EST:	56,460
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,96,200
						03 Dearness Allowance	11,52,910
						06 Other Allowances	23,673
						55 House Rent Allowance	36,720
						Total of Vr no 3 - EST:	33,09,503
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	27,492
						Total of Vr no 3 - MIS:	27,492
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 30 - EST:	1,30,200
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 31 - EST:	89,620
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 32 - EST:	50,370
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	33 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						Total of Vr no 33 - EST:	1,20,980
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 34 - EST:	39,365
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						06 Other Allowances	120
						55 House Rent Allowance	2,860
						Total of Vr no 35 - EST:	1,79,835
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,89,500
						03 Dearness Allowance	3,24,225
						06 Other Allowances	2,070
						55 House Rent Allowance	18,960
						Total of Vr no 36 - EST:	9,34,755
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,80,900
						03 Dearness Allowance	7,04,495
						06 Other Allowances	1,320
						55 House Rent Allowance	43,580
						Total of Vr no 37 - EST:	20,30,295
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,18,117
						03 Dearness Allowance	11,64,964
						06 Other Allowances	12,073
						55 House Rent Allowance	34,700
						Total of Vr no 38 - EST:	33,29,854
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,92,900
						03 Dearness Allowance	12,61,095
						06 Other Allowances	950
						55 House Rent Allowance	43,640
						Total of Vr no 39 - EST:	35,98,585
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	80
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	1,06,640
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,69,083
						Total of Vr no 4 - MIS:	18,69,083
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,79,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,53,780
						06 Other Allowances	280
						55 House Rent Allowance	6,140
						Total of Vr no 5 - EST:	4,39,800
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 6 - EST:	56,460
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	80
						55 House Rent Allowance	2,560
						Total of Vr no 7 - EST:	1,00,445
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 8 - EST:	1,30,200
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 9 - EST:	89,620
						Total of RAIBAREILLY (45):	**2,56,33,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,45,300
						03 Dearness Allowance	10,69,915
						06 Other Allowances	20,590
						55 House Rent Allowance	48,240
						Total of Vr no 1 - EST:	30,84,045
	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	96,404
						Total of Vr no 1 - MIS:	96,404
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,022
						Total of Vr no 10 - MIS:	2,03,022
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,866
						Total of Vr no 13 - MIS:	6,866
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,50,658
						Total of Vr no 14 - MIS:	2,50,658
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,440
						Total of Vr no 15 - MIS:	33,440
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	69,810
						Total of Vr no 16 - MIS:	69,810
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,022
						Total of Vr no 17 - MIS:	2,03,022
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,900
						Total of Vr no 18 - MIS:	28,900
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,34,816
						Total of Vr no 19 - MIS:	4,34,816
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,13,100
						03 Dearness Allowance	16,02,205
						06 Other Allowances	15,020
						55 House Rent Allowance	85,640
						Total of Vr no 2 - EST:	46,15,965
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,04,700
						Total of Vr no 2 - MIS:	1,04,700
	20 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	30,160
						Total of Vr no 20 - LTC:	30,160
	21 - LTC	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,165
						Total of Vr no 21 - LTC:	1,165
	22 - LTC	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	22 - LTC					Total of Vr no 22 - LTC:	2,14,200
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 3 - EST:	1,45,855
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,400
						Total of Vr no 3 - MIS:	26,400
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,42,270
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,23,928
						Total of Vr no 4 - MIS:	1,23,928
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,15,450
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,529
						Total of Vr no 5 - MIS:	19,529
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,194
						03 Dearness Allowance	38,606
						06 Other Allowances	423
						Total of Vr no 6 - EST:	1,09,223
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,500
						Total of Vr no 6 - MIS:	30,500
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,567
						03 Dearness Allowance	7,462
						55 House Rent Allowance	807
						Total of Vr no 7 - EST:	21,836
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,800
						Total of Vr no 7 - MIS:	1,42,800
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,842
						Total of Vr no 8 - EST:	2,842
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,02,070
						Total of Vr no 8 - MIS:	1,02,070
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,350
						03 Dearness Allowance	11,060
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	38,610
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	5,05,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	9 - MIS	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	5,05,994
						Total of RAMPUR (17):	**1,09,04,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001676	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	93,255
	8 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	47,303
						Total of Vr no 8 - LTC:	47,303
	9 - LTC	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,60,202
						Total of Vr no 9 - LTC:	4,60,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001682	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,42,270
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,25,300
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	48,400
						Total of Vr no 1 - MIS:	48,400
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,310
						Total of Vr no 12 - EST:	66,015
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	750
						Total of Vr no 14 - EST:	1,15,450
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 16 - EST:	2,25,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,400
						03 Dearness Allowance	23,320
						55 House Rent Allowance	1,500
						Total of Vr no 2 - EST:	67,220
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,39,585
						Total of Vr no 2 - MIS:	16,39,585
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,29,000
						03 Dearness Allowance	12,80,950
						06 Other Allowances	25,840
						55 House Rent Allowance	82,720
						Total of Vr no 3 - EST:	37,18,510
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,49,868
						Total of Vr no 3 - MIS:	4,49,868
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	32,195
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,09,197
						Total of Vr no 5 - MIS:	5,09,197
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	51,700
						03 Dearness Allowance	28,435
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	82,395
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,09,390
						Total of Vr no 6 - MIS:	2,09,390
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						06 Other Allowances	120
						55 House Rent Allowance	9,000
						Total of Vr no 7 - EST:	2,63,475
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,24,576
						Total of Vr no 7 - MIS:	1,24,576

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001665	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	900
						Total of Vr no 9 - EST:	1,19,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001670	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 13 - EST:	2,91,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001672	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,150
						Total of Vr no 10 - EST:	1,91,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,76,110
						55 House Rent Allowance	20,980
						Total of Vr no 11 - EST:	5,17,290
						Total of SAHARANPUR (02):	**98,22,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001002	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 1 - EST:	1,45,855
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 19 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001004	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001018	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,980
						55 House Rent Allowance	3,780
						Total of Vr no 23 - EST:	1,59,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001019	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,45,990
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,45,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,62,960
						Total of Vr no 1 - MIS:	1,62,960
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 10 - EST:	1,00,750
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	28,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,334
						Total of Vr no 12 - EST:	11,334
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,472
						Total of Vr no 13 - EST:	14,472
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,868
						Total of Vr no 14 - EST:	11,868
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,126
						Total of Vr no 15 - EST:	21,126
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	48,662
						Total of Vr no 16 - EST:	48,662
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,57,080
						06 Other Allowances	40
						55 House Rent Allowance	6,850
						Total of Vr no 2 - EST:	4,49,570
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 21 - EST:	89,590
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	30,634
						Total of Vr no 22 - EST:	88,434
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,57,080
						06 Other Allowances	40
						55 House Rent Allowance	6,850
						Total of Vr no 24 - EST:	4,49,570
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,09,850
						03 Dearness Allowance	4,45,418
						55 House Rent Allowance	38,770
						Total of Vr no 25 - EST:	12,94,038
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,60,655
						06 Other Allowances	9,110
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	4,65,905
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,65,300
						03 Dearness Allowance	4,20,915
						06 Other Allowances	12,260
						55 House Rent Allowance	24,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - EST					Total of Vr no 3 - EST:	12,22,884
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,054
						Total of Vr no 3 - MIS:	15,054
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,60,655
						06 Other Allowances	9,110
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	4,65,905
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	80
						55 House Rent Allowance	4,960
						Total of Vr no 5 - EST:	1,69,960
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						06 Other Allowances	80
						55 House Rent Allowance	4,230
						Total of Vr no 6 - EST:	2,53,550
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						06 Other Allowances	40
						55 House Rent Allowance	2,510
						Total of Vr no 7 - EST:	1,51,350
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	46,964
						Total of Vr no 8 - EST:	46,964
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,136
						Total of Vr no 9 - EST:	17,136
						Total of SAMBHAL (92):	**64,44,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,952
						Total of Vr no 1 - EST:	49,952
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,31,989
						Total of Vr no 1 - MIS:	2,31,989
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,42,200
						03 Dearness Allowance	4,63,210
						06 Other Allowances	1,410
						55 House Rent Allowance	29,700
						Total of Vr no 2 - EST:	13,36,520
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,230
						Total of Vr no 2 - MIS:	1,79,230
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,23,200
						03 Dearness Allowance	2,32,760
						06 Other Allowances	840
						55 House Rent Allowance	12,120
						Total of Vr no 3 - EST:	6,68,920
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,743
						Total of Vr no 3 - TA:	3,743
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,25,995
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	70,080
						Total of Vr no 4 - TA:	70,080
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,210
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,50,915
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,970
						Total of Vr no 5 - TA:	1,970
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 6 - EST:	86,955
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 6 - TA:	36,440
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,104
						Total of Vr no 7 - EST:	27,104
						Total of SANT KABIR NAGAR (80):	**29,69,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001945	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,18,710
72001961	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 9 - EST:	1,41,670
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,49,400
						03 Dearness Allowance	7,42,170
						06 Other Allowances	580
						55 House Rent Allowance	19,920
						Total of Vr no 1 - EST:	21,12,070
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,514
						Total of Vr no 1 - TA:	20,514
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,06,000
						03 Dearness Allowance	8,28,300
						06 Other Allowances	10,060
						55 House Rent Allowance	19,920
						Total of Vr no 11 - EST:	23,64,280
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,02,850
						03 Dearness Allowance	6,06,568
						06 Other Allowances	15,870
						55 House Rent Allowance	11,920
						Total of Vr no 12 - EST:	17,37,208
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,14,700
						03 Dearness Allowance	6,68,085
						06 Other Allowances	15,870
						55 House Rent Allowance	11,920
						Total of Vr no 2 - EST:	19,10,575
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	36,550
						Total of Vr no 2 - TA:	36,550
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,18,500
						03 Dearness Allowance	5,05,175
						06 Other Allowances	800
						55 House Rent Allowance	17,590
						Total of Vr no 3 - EST:	14,42,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,96,143
						Total of Vr no 3 - MIS:	7,96,143
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	280
						55 House Rent Allowance	4,380
						Total of Vr no 4 - EST:	2,90,325
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,058
						Total of Vr no 5 - EST:	11,058
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,39,007
						Total of Vr no 5 - MIS:	3,39,007
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,426
						Total of Vr no 6 - EST:	57,426
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,650
						Total of Vr no 6 - MIS:	22,650
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	2,53,560
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,996
						Total of Vr no 7 - MIS:	44,996
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	52,105
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	71,271
						Total of Vr no 8 - MIS:	71,271
						Total of SANT RAVIDAS NAGAR (72):	**1,18,22,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001428	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,440
						Total of Vr no 9 - EST:	4,440
15001441	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 11 - EST:	2,74,970
15004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	20,560
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	4,19,685
						02 Wages	11,346
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	11,346
						01 Pay	56,100
						03 Dearness Allowance	30,855
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	86,955
						01 Pay	11,51,978
						03 Dearness Allowance	6,33,587
						06 Other Allowances	9,488
						55 House Rent Allowance	18,140
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	18,13,193
						15 Maintenance of Cars and Purchasing of Petrol etc	5,48,858
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	5,48,858
						01 Pay	1,31,400
						03 Dearness Allowance	72,270
						06 Other Allowances	160
						55 House Rent Allowance	1,530
	3 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	2,05,360
						08 Office Expenditure	2,11,121
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	2,11,121
						01 Pay	20,300
						03 Dearness Allowance	11,165
						06 Other Allowances	40
						55 House Rent Allowance	1,100
	4 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	32,605
						15 Maintenance of Cars and Purchasing of Petrol etc	45,962
						Total of Vr no 4 - MIS:	45,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,22,430
						06 Other Allowances	240
						55 House Rent Allowance	8,390
						Total of Vr no 5 - EST:	3,53,660
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,844
						Total of Vr no 5 - MIS:	72,844
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,314
						Total of Vr no 6 - EST:	15,314
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,377
						Total of Vr no 6 - MIS:	9,377
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	67,110
						Total of Vr no 7 - EST:	67,110
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,783
						Total of Vr no 7 - MIS:	35,783
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						06 Other Allowances	11,349
						55 House Rent Allowance	2,310
						Total of Vr no 8 - EST:	2,09,269
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,458
						Total of Vr no 8 - MIS:	2,33,458
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	67,301
						Total of Vr no 9 - MIS:	67,301
						Total of SHAHJAHANPUR (15):	**47,18,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001074	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 5 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001080	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,790
						03 Dearness Allowance	12,534
						Total of Vr no 1 - EST:	35,324
	1 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,519
						Total of Vr no 1 - TA:	37,519
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,250
						Total of Vr no 2 - MIS:	61,250
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,29,043
						03 Dearness Allowance	3,45,974
						06 Other Allowances	9,900
						55 House Rent Allowance	15,500
						Total of Vr no 3 - EST:	10,00,417
	3 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,82,381
						Total of Vr no 3 - MIS:	4,82,381
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,82,200
						03 Dearness Allowance	7,05,210
						06 Other Allowances	17,150
						55 House Rent Allowance	29,720
						Total of Vr no 4 - EST:	20,34,280
						Total of SHAMLI (91):	**39,19,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001323	12 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,94,133
						Total of Vr no 12 - MIS:	4,94,133
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						06 Other Allowances	21,960
						Total of Vr no 1 - EST:	4,20,930
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,821
						Total of Vr no 1 - MIS:	44,821
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 10 - EST:	1,06,950
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,447
						Total of Vr no 10 - MIS:	44,447
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,000
						Total of Vr no 11 - MIS:	45,000
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,883
						Total of Vr no 13 - MIS:	2,60,883
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	19,200
						Total of Vr no 2 - EST:	3,01,300
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,910
						Total of Vr no 2 - MIS:	1,07,910
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,04,100
						03 Dearness Allowance	13,22,255
						55 House Rent Allowance	74,640
						Total of Vr no 3 - EST:	38,00,995
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,65,263
						Total of Vr no 3 - MIS:	1,65,263
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,10,600
						03 Dearness Allowance	5,00,830
						55 House Rent Allowance	15,660
						Total of Vr no 4 - EST:	14,27,090
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,37,564
						Total of Vr no 4 - MIS:	4,37,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,91,000
						03 Dearness Allowance	2,15,050
						06 Other Allowances	120
						55 House Rent Allowance	11,830
						Total of Vr no 5 - EST:	6,18,000
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,86,639
						Total of Vr no 5 - MIS:	1,86,639
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,03,300
						03 Dearness Allowance	4,41,815
						06 Other Allowances	1,620
						55 House Rent Allowance	12,020
						Total of Vr no 6 - EST:	12,58,755
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,16,060
						Total of Vr no 6 - MIS:	2,16,060
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,85,900
						03 Dearness Allowance	98,527
						Total of Vr no 7 - EST:	2,84,427
	7 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	8,79,576
						Total of Vr no 7 - MIS:	8,79,576
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						06 Other Allowances	2,600
						Total of Vr no 8 - EST:	3,94,440
	8 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	27,567
						Total of Vr no 8 - MIS:	27,567
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	650
						Total of Vr no 9 - EST:	1,28,370
	9 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,99,848
						Total of Vr no 9 - MIS:	1,99,848
						Total of SIDDHARTH NAGAR (67):	**1,18,50,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001181	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	750
						Total of Vr no 1 - EST:	1,15,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001189	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 2 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,47,189
						Total of Vr no 1 - MIS:	1,47,189
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	46,900
						Total of Vr no 2 - MIS:	46,900
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						06 Other Allowances	40
						55 House Rent Allowance	6,380
	3 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	5,79,145
						13 Expenditure on Telephone	28,483
						Total of Vr no 3 - MIS:	28,483
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						Total of Vr no 4 - EST:	5,00,960
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	41,842
						Total of Vr no 4 - MIS:	41,842
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,226
						03 Dearness Allowance	51,737
						Total of Vr no 5 - EST:	1,44,963
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,750
						Total of Vr no 5 - MIS:	40,750
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,181
						03 Dearness Allowance	29,776
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	87,797
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,57,093
						Total of Vr no 6 - MIS:	14,57,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	33,40,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001112	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001140	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 6 - EST:	2,66,910
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001141	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 7 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001144	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,312
						Total of Vr no 1 - EST:	12,312
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	160
						55 House Rent Allowance	4,400
						Total of Vr no 10 - EST:	3,22,620
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,600
						Total of Vr no 10 - MIS:	2,11,600
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	45,400
						Total of Vr no 2 - EST:	45,400
	2 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,860
						Total of Vr no 2 - TA:	1,04,860
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,84,100
						03 Dearness Allowance	11,49,005
						06 Other Allowances	9,380
						55 House Rent Allowance	56,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	3 - EST					Total of Vr no 3 - EST:	32,98,495
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,45,700
						03 Dearness Allowance	6,85,135
						55 House Rent Allowance	15,760
						Total of Vr no 4 - EST:	19,46,595
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,146
						Total of Vr no 4 - TA:	26,146
	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 5 - LTC:	37,520
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,780
						Total of Vr no 6 - MIS:	1,76,780
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,07,535
						Total of Vr no 7 - MIS:	1,07,535
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,59,881
						Total of Vr no 8 - MIS:	1,59,881
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,02,100
						03 Dearness Allowance	3,86,155
						06 Other Allowances	760
						55 House Rent Allowance	10,170
						Total of Vr no 9 - EST:	10,99,185
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,000
						Total of Vr no 9 - MIS:	33,000
						Total of SONBHADRA (69):	**81,89,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003226	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,998
						Total of Vr no 5 - EST:	4,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003235	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 4 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						06 Other Allowances	240
						55 House Rent Allowance	7,890
						Total of Vr no 10 - EST:	3,35,025
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,500
						Total of Vr no 10 - MIS:	24,500
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,600
						03 Dearness Allowance	33,880
						06 Other Allowances	80
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	96,290
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,09,589
						Total of Vr no 11 - MIS:	4,09,589
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 12 - EST:	1,02,170
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 13 - EST:	66,340
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,706
						Total of Vr no 14 - EST:	35,706
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,61,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,63,825
						06 Other Allowances	8,110
						55 House Rent Allowance	7,210
						Total of Vr no 2 - EST:	10,40,645
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	44,650
						Total of Vr no 2 - MIS:	44,650
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,76,100
						03 Dearness Allowance	7,67,855
						06 Other Allowances	16,930
						55 House Rent Allowance	42,490
						Total of Vr no 3 - EST:	22,03,375
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,212
						Total of Vr no 3 - MIS:	55,212
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,16,273
						Total of Vr no 4 - TA:	1,16,273
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,646
						Total of Vr no 6 - EST:	5,646
	6 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	1,05,499
						Total of Vr no 6 - MIS:	1,05,499
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,100
						03 Dearness Allowance	56,155
						06 Other Allowances	120
						55 House Rent Allowance	2,570
						Total of Vr no 7 - EST:	1,60,945
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,86,284
						Total of Vr no 7 - MIS:	2,86,284
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,194
						03 Dearness Allowance	10,006
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	30,220
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,16,741
						Total of Vr no 8 - MIS:	5,16,741
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,11,716
						03 Dearness Allowance	2,26,444
						06 Other Allowances	660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	9 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	11,770
						Total of Vr no 9 - EST:	6,50,590
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,660
						Total of Vr no 9 - MIS:	9,660
						Total of SRAVASTI (85):	**66,01,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001002	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 3 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001006	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 1 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,62,889
						Total of Vr no 1 - MIS:	2,62,889
	10 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,711
						Total of Vr no 10 - MIS:	26,711
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,03,838
						Total of Vr no 11 - MIS:	1,03,838
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,069
						Total of Vr no 13 - MIS:	19,069
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,12,499
						Total of Vr no 14 - MIS:	1,12,499
	15 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,150
						Total of Vr no 15 - MIS:	1,10,150
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,67,271
						Total of Vr no 16 - MIS:	2,67,271
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,209
						Total of Vr no 17 - MIS:	2,54,209
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,90,473
						Total of Vr no 18 - MIS:	1,90,473
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,13,892
						Total of Vr no 19 - MIS:	2,13,892
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,933
						Total of Vr no 2 - MIS:	2,02,933
	20 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,83,240
						Total of Vr no 20 - TA:	1,83,240
	21 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,22,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	21 - TA					Total of Vr no 21 - TA:	1,22,919
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,25,321
						Total of Vr no 3 - MIS:	2,25,321
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	47,475
						Total of Vr no 4 - MIS:	47,475
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,675
						Total of Vr no 5 - MIS:	84,675
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,250
						Total of Vr no 6 - MIS:	47,250
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,06,588
						Total of Vr no 7 - MIS:	3,06,588
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 8 - MIS:	10,483
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,368
						Total of Vr no 9 - TA:	10,368
						Total of SULTANPUR (52):	**29,81,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003057	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,50,480
44003072	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,29,715
44003074	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,15,300
44004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,894
						03 Dearness Allowance	48,892
						Total of Vr no 1 - EST:	1,37,786
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,59,658
						03 Dearness Allowance	2,62,048
						06 Other Allowances	25,897
						Total of Vr no 2 - EST:	7,47,603
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,670
						Total of Vr no 2 - TA:	26,670
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,065
						03 Dearness Allowance	3,336
						Total of Vr no 3 - EST:	9,401
	3 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	1,47,115
						Total of Vr no 3 - MIS:	1,47,115
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,41,570
						03 Dearness Allowance	15,62,863
						06 Other Allowances	21,620
						55 House Rent Allowance	87,350
						Total of Vr no 4 - EST:	45,13,403
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,705
						Total of Vr no 4 - TA:	7,705
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,33,100
						06 Other Allowances	160
						55 House Rent Allowance	5,310
						Total of Vr no 5 - EST:	3,80,570
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,908
						Total of Vr no 5 - TA:	19,908
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,02,500
						03 Dearness Allowance	2,21,375
						06 Other Allowances	900
						55 House Rent Allowance	11,050
						Total of Vr no 6 - EST:	6,35,825
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,52,800
						03 Dearness Allowance	3,59,040
						06 Other Allowances	280
						55 House Rent Allowance	12,390
						Total of Vr no 7 - EST:	10,24,510
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						06 Other Allowances	880
						55 House Rent Allowance	7,320
						Total of Vr no 8 - EST:	4,36,310
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,80,543
						03 Dearness Allowance	9,24,299
						06 Other Allowances	11,280
						55 House Rent Allowance	63,500
						Total of Vr no 9 - EST:	26,79,622
						Total of UNNAO (44):	**1,11,61,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001939	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,22,275
27004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,550
						03 Dearness Allowance	47,053
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 1 - EST:	1,33,413
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,40,845
						03 Dearness Allowance	5,83,303
						55 House Rent Allowance	68,300
						Total of Vr no 10 - EST:	17,92,448
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,49,543
						Total of Vr no 10 - MIS:	4,49,543
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,42,300
						03 Dearness Allowance	2,98,265
						55 House Rent Allowance	27,600
						Total of Vr no 11 - EST:	8,68,165
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,33,547
						Total of Vr no 11 - MIS:	4,33,547
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,53,930
						03 Dearness Allowance	6,82,715
						06 Other Allowances	1,000
						55 House Rent Allowance	70,900
						Total of Vr no 12 - EST:	20,08,545
	12 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	49,300
						Total of Vr no 12 - MIS:	49,300
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,95,600
						03 Dearness Allowance	10,97,580
						06 Other Allowances	1,000
						55 House Rent Allowance	1,28,100
						Total of Vr no 13 - EST:	32,22,280
	14 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,98,500
						Total of Vr no 14 - MIS:	1,98,500
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,31,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	15 - MIS					Total of Vr no 15 - MIS:	1,31,380
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,13,920
						Total of Vr no 16 - MIS:	7,13,920
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,04,080
						Total of Vr no 17 - MIS:	5,04,080
	18 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,571
						Total of Vr no 18 - MIS:	11,571
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,830
						Total of Vr no 3 - MIS:	14,830
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,80,000
						03 Dearness Allowance	5,94,000
						06 Other Allowances	2,450
						55 House Rent Allowance	71,510
						Total of Vr no 9 - EST:	17,47,960

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001902	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						Total of Vr no 2 - EST:	2,30,175
	4 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						Total of Vr no 4 - EST:	2,30,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001978	6 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	900
						Total of Vr no 6 - EST:	1,50,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001979	5 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	900
						Total of Vr no 5 - EST:	1,50,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	1 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	99,798
						Total of Vr no 1 - MIS:	99,798
	2 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	30,231
						Total of Vr no 2 - TA:	30,231
	5 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,13,983
						Total of Vr no 5 - MIS:	1,13,983
	6 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	74,844
						Total of Vr no 6 - MIS:	74,844
	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,46,100
						03 Dearness Allowance	2,45,355
						06 Other Allowances	240
						55 House Rent Allowance	33,900
						Total of Vr no 7 - EST:	7,25,595
	7 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,55,900
						03 Dearness Allowance	3,05,745
						06 Other Allowances	150
						55 House Rent Allowance	44,240
						Total of Vr no 8 - EST:	9,06,035
	8 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	48,440
						Total of Vr no 8 - MIS:	48,440
	9 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,520
						Total of Vr no 9 - MIS:	71,520
						Total of VARANASI (27):	**1,52,48,813**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 1 - MIS:	16,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of AGRA (08):	**58,12,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 1 - GIA:	1,50,000
						Total of ALIGARH (06):	**9,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 16 - MIS:	2,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 22 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 7 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	29,000
						Total of Vr no 9 - MIS:	29,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
						Total of AMBEDKAR NAGAR (74):	**54,05,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 13 - MIS:	12,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 2 - MIS:	32,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	31,452
						Total of Vr no 15 - GIA:	31,452
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
						Total of AURAIYA (81):	**46,07,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AZAMGARH (34)

Major Head	2245 Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06 - State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000

Major Head	2245 Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07 District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of AZAMGARH (34):	**1,75,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 1 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 7 - MIS:	15,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 14 - GIA:	50,000
						Total of BADAUN (13):	**20,85,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAGPAT (83)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	49,601
						Total of Vr no 3 - GIA:	49,601
	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of BAGPAT (83):	**1,97,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 13 - MIS:	28,000
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,400
						Total of Vr no 14 - MIS:	20,400
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	83,000
						Total of Vr no 5 - MIS:	83,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	30,500
						Total of Vr no 6 - MIS:	30,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	76,000
						Total of Vr no 7 - MIS:	76,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	65,000
						Total of Vr no 8 - MIS:	65,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 12 - MIS:	32,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 20 - MIS:	10,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 24 - MIS:	6,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 27 - MIS:	7,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 29 - MIS:	75,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	18 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 18 - GIA:	1,00,000
	26 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	16,065
						Total of Vr no 26 - GIA:	16,065
						Total of BAHRAICH (51):	**54,06,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	88,000
						Total of Vr no 5 - MIS:	88,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 7 - MIS:	12,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **BALLIA (31)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 6 - GIA:	1,50,000
						Total of BALLIA (31):	**70,38,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,33,500
						Total of Vr no 1 - MIS:	1,33,500
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	99,500
						Total of Vr no 11 - MIS:	99,500
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 12 - MIS:	57,500
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 17 - MIS:	32,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,000
						Total of Vr no 9 - MIS:	57,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 10 - MIS:	22,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
						Total of BALRAMPUR (79):	**42,64,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,36,625
						Total of Vr no 11 - MIS:	2,36,625
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 13 - MIS:	11,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,074
						Total of Vr no 16 - MIS:	2,074
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 26 - MIS:	4,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 31 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,15,000
						Total of Vr no 15 - MIS:	1,15,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 25 - MIS:	8,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 27 - MIS:	8,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **JUNE 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BANDA (26)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of BANDA (26):	**93,20,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	30,500
						Total of Vr no 3 - MIS:	30,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	49,500
						Total of Vr no 6 - MIS:	49,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,500
						Total of Vr no 9 - MIS:	1,12,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	72,312
						Total of Vr no 10 - GIA:	72,312
						Total of BARABANKY (54):	**26,88,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	9,000
						Total of Vr no 14 - MIS:	9,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 15 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 20 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,900
						Total of Vr no 13 - MIS:	9,900
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 16 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,200
						Total of Vr no 3 - MIS:	13,200
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 9 - MIS:	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of BAREILLY (11):	**18,70,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,84,500
						Total of Vr no 4 - MIS:	2,84,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,24,500
						Total of Vr no 5 - MIS:	1,24,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 2 - MIS:	20,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 3 - MIS:	16,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of BASTI (33):	**45,09,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 14 - MIS:	75,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 2 - MIS:	14,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
	7 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	13,899
						Total of Vr no 7 - GIA:	13,899
						Total of BIJNORE (12):	**30,19,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 5 - MIS:	22,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of BULANDSHAHAR (05):	**9,51,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,500
						Total of Vr no 8 - MIS:	1,12,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 9 - MIS:	32,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000
						Total of CHANDAULI (77):	**19,41,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	22,000
						Total of Vr no 3 - MIS:	22,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 8 - GIA:	1,50,000
						Total of CHATRAPATI S M NAGAR (89):	**18,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 17 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 13 - MIS:	6,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 16 - MIS:	5,400
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	33,000
						Total of Vr no 20 - MIS:	33,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 22 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of CHITRAKOOT (87):	**35,58,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of DEORIA (35):	**8,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
						Total of ETAH (10):	**37,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 8 - MIS:	2,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 2 - MIS:	5,400
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 7 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of ETAWAH (19):	**28,10,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 4 - MIS:	16,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of FAIZABAD (49):	**25,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	55,000
						Total of Vr no 3 - MIS:	55,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of FATEHGARH (18):	**17,50,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,500
						Total of Vr no 14 - MIS:	19,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	44,000
						Total of Vr no 4 - MIS:	44,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 1 - MIS:	75,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 22 - MIS:	8,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of FATEHPUR (21):	**82,76,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 8 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 10 - MIS:	6,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 11 - MIS:	36,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	95,000
						Total of Vr no 13 - MIS:	95,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 16 - MIS:	12,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **FIROZABAD (68)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 14 - GIA:	1,00,000
						Total of FIROZABAD (68):	**43,30,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245 Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06 - State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000

Major Head	2245 Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07 District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**9,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 14 - MIS:	32,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 18 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 20 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 21 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 33 - MIS:	37,500
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 34 - MIS:	20,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 35 - MIS:	37,500
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 37 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 4 - MIS:	2,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 8 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 24 - MIS:	20,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 27 - MIS:	6,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 28 - MIS:	6,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 30 - MIS:	37,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 36 - MIS:	37,500
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 15 - GIA:	1,50,000
						Total of GAZIPUR (30):	**73,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	17,050
						Total of Vr no 2 - GIA:	17,050
						Total of GHAZIABAD (59):	**13,17,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,55,000
						Total of Vr no 15 - MIS:	2,55,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,05,000
						Total of Vr no 16 - MIS:	1,05,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,36,500
						Total of Vr no 2 - MIS:	1,36,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 5 - MIS:	15,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,25,000
						Total of Vr no 10 - MIS:	2,25,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 13 - MIS:	56,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,56,000
						Total of Vr no 14 - MIS:	1,56,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	82,500
						Total of Vr no 3 - MIS:	82,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	7,19,000
						Total of Vr no 6 - MIS:	7,19,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of GONDA (50):	**42,87,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	65,500
						Total of Vr no 11 - MIS:	65,500
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 17 - MIS:	24,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 13 - MIS:	5,400
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	27,000
						Total of Vr no 18 - MIS:	27,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 22 - MIS:	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,24,000
						Total of Vr no 27 - MIS:	1,24,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of GORAKHPUR (32):	**77,91,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	44,500
						Total of Vr no 12 - MIS:	44,500
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,500
						Total of Vr no 14 - MIS:	5,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 16 - MIS:	36,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of HAMIRPUR (25):	**31,34,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **HAPUR (90)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of HAPUR (90):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 15 - MIS:	11,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 18 - MIS:	2,500
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 26 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 35 - MIS:	4,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 36 - MIS:	8,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 37 - MIS:	5,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 38 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 4 - MIS:	2,500
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 42 - MIS:	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 43 - MIS:	4,000
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,000
						Total of Vr no 44 - MIS:	6,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 11 - MIS:	75,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 28 - MIS:	1,12,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 31 - MIS:	6,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 33 - MIS:	1,50,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 39 - MIS:	12,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 41 - MIS:	37,500
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 47 - MIS:	6,500
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of HARDOI (47):	**91,57,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,800
						Total of Vr no 4 - MIS:	10,800
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of HATHRAS (78):	**10,67,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 10 - MIS:	1,12,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,00,000
						Total of Vr no 12 - MIS:	28,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 16 - MIS:	1,12,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 6 - MIS:	13,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	11,000
						Total of Vr no 8 - MIS:	11,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **JALAUN (24)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of JALAUN (24):	**52,52,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	79,000
						Total of Vr no 14 - MIS:	79,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 16 - MIS:	24,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 20 - MIS:	12,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 3 - MIS:	57,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	95,000
						Total of Vr no 1 - MIS:	95,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 15 - MIS:	1,12,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	41,500
						Total of Vr no 17 - MIS:	41,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 22 - MIS:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 7 - MIS:	16,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	42,000
						Total of Vr no 9 - MIS:	42,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of JAUNPUR (29):	**59,34,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000
						Total of JHANSI (23):	**29,12,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 3 - MIS:	57,500
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,44,000
						Total of Vr no 6 - MIS:	1,44,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Total of JYOTIBA FULLE NAGAR (86):	10,39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 4 - MIS:	24,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	7,500
						Total of Vr no 5 - MIS:	7,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of KANNAUJ (84):	**13,75,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	90,000
						Total of Vr no 10 - MIS:	90,000
	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 15 - MIS:	12,000
	16 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 24 - MIS:	24,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 28 - MIS:	8,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 29 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 30 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 18 - MIS:	30,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	91,000
						Total of Vr no 31 - MIS:	91,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **KANPUR DEHAT (62)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	11 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 11 - GIA:	1,00,000
						Total of KANPUR DEHAT (62):	**46,43,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	13,000
						Total of Vr no 12 - MIS:	13,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,00,000
						Total of Vr no 16 - MIS:	16,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 18 - MIS:	32,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 17 - MIS:	20,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 20 - MIS:	16,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 21 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of KANPUR NAGAR (20):	**1,23,04,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	55,000
						Total of Vr no 17 - MIS:	55,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	70,000
						Total of Vr no 18 - MIS:	70,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	11,500
						Total of Vr no 4 - MIS:	11,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	43,500
						Total of Vr no 8 - MIS:	43,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,000
						Total of Vr no 10 - MIS:	22,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	27,500
						Total of Vr no 11 - MIS:	27,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 12 - MIS:	32,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,24,300
						Total of Vr no 15 - MIS:	1,24,300
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 16 - MIS:	6,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,75,000
						Total of Vr no 19 - MIS:	4,75,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 3 - MIS:	13,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	11,500
						Total of Vr no 5 - MIS:	11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,36,500
						Total of Vr no 6 - MIS:	2,36,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 13 - GIA:	1,50,000
						Total of KANSHIRAM NAGAR (88):	**21,54,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
						Total of KAUSHAMBI (82):	**21,35,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	97,000
						Total of Vr no 1 - MIS:	97,000
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 11 - MIS:	24,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,01,000
						Total of Vr no 12 - MIS:	1,01,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,15,000
						Total of Vr no 13 - MIS:	8,15,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 2 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	65,000
						Total of Vr no 7 - MIS:	65,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 17 - MIS:	12,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 18 - MIS:	1,12,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	9,76,000
						Total of Vr no 3 - MIS:	9,76,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	73,500
						Total of Vr no 6 - MIS:	73,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of KHERI (48):	**48,82,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	41,43,911
						Total of Vr no 27 - MIS:	41,43,911

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 22 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 10 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 16 - MIS:	34,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,800
						Total of Vr no 2 - MIS:	75,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 20 - MIS:	5,400
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	43,500
						Total of Vr no 21 - MIS:	43,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 23 - MIS:	48,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,04,000
						Total of Vr no 25 - MIS:	4,04,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,75,000
						Total of Vr no 26 - MIS:	4,75,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of LALITPUR (58):	**94,23,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 14 - MIS:	40,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 21 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	82,000
						Total of Vr no 23 - MIS:	82,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	720
						Total of Vr no 4 - MIS:	720
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 6 - MIS:	10,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,56,018
						Total of Vr no 1 - MIS:	1,56,018
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 15 - MIS:	16,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 20 - MIS:	8,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 22 - MIS:	75,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	25 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 25 - MIS:	50,000
						Total of LUCKNOW (43):	**56,69,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	disaster related foundation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	198 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,895
						Total of Vr no 198 - MIS:	1,79,895
	294 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	667
						Total of Vr no 294 - MIS:	667
	74 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,597
						Total of Vr no 74 - MIS:	1,597

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	31,72,522
						Total of Vr no 3 - MIS:	31,72,522
	5 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	5,27,43,200
						Total of Vr no 5 - MIS:	5,27,43,200
	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	7,45,213
						Total of Vr no 8 - MIS:	7,45,213
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,67,773
						Total of Vr no 10 - MIS:	1,67,773
	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	57,75,000
						Total of Vr no 4 - MIS:	57,75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,07,900
						Total of Vr no 6 - MIS:	2,07,900
	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,74,000
						Total of Vr no 7 - MIS:	1,74,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	06	Uttar Pradesh Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	1 - GIA	First	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	10,73,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	06	Uttar Pradesh Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	1 - GIA					Total of Vr no 1 - GIA:	10,73,213
	2 - GIA	First	Voted	No Objection	224580800 06 00	31 Subsidiary Grant-General (Pay)	13,37,149
						Total of Vr no 2 - GIA:	13,37,149
	9 - GIA	Second	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	5,33,137
						Total of Vr no 9 - GIA:	5,33,137

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	2 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	15,02,463
						Total of Vr no 2 - MIS:	15,02,463
						Total of LUCKNOW-2 (60):	**6,77,63,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,04,622
						Total of Vr no 1 - MIS:	1,04,622
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,32,500
						Total of Vr no 11 - MIS:	1,32,500
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,25,000
						Total of Vr no 14 - MIS:	4,25,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	38,500
						Total of Vr no 17 - MIS:	38,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 3 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,15,000
						Total of Vr no 5 - MIS:	8,15,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	59,000
						Total of Vr no 8 - MIS:	59,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,500
						Total of Vr no 10 - MIS:	9,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 12 - MIS:	1,87,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 15 - MIS:	5,400
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 4 - GIA:	1,50,000
						Total of MAHARAJGANJ (70):	**35,84,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,53,000
						Total of Vr no 13 - MIS:	2,53,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 8 - MIS:	24,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
						Total of MAHOBA (71):	**32,68,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **MAINPURI (09)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of MAINPURI (09):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 10 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	10	Expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	11 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expense	6,00,000
						Total of Vr no 12 - MIS:	6,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 14 - GIA:	50,000
						Total of MATHURA (07):	**39,38,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 12 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	27,000
						Total of Vr no 3 - MIS:	27,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 5 - MIS:	32,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 13 - GIA:	1,00,000
	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	8 - GIA					Total of Vr no 8 - GIA:	50,000
						Total of MAU (66):	**4,17,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 2 - MIS:	5,400

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of MEERUT (04):	**5,05,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 4 - MIS:	16,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	63,000
						Total of Vr no 13 - MIS:	63,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	27,000
						Total of Vr no 18 - MIS:	27,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of MIRZAPUR (28):	**33,27,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	41,500
						Total of Vr no 2 - MIS:	41,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 5 - MIS:	10,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	37,099
						Total of Vr no 11 - GIA:	37,099
						Total of MORADABAD (14):	**19,12,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
						Total of MUZAFFARNAGAR (03):	**45,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	48,000
						Total of Vr no 10 - MIS:	48,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 12 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	53,500
						Total of Vr no 14 - MIS:	53,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 5 - MIS:	95,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 7 - MIS:	95,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 1 - MIS:	32,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 16 - GIA:	1,00,000
						Total of PADRAUNA (73):	**25,69,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,402
						Total of Vr no 15 - MIS:	15,402
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	25,550
						Total of Vr no 18 - MIS:	25,550
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,21,000
						Total of Vr no 23 - MIS:	1,21,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 30 - MIS:	4,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 31 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,469
						Total of Vr no 6 - MIS:	12,469
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	43,920
						Total of Vr no 7 - MIS:	43,920

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,001
						Total of Vr no 13 - MIS:	4,00,001
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,99,999
						Total of Vr no 14 - MIS:	3,99,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 20 - MIS:	12,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 22 - MIS:	5,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 25 - MIS:	75,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 26 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 28 - MIS:	6,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 29 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	16 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 16 - GIA:	1,00,000
	17 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	49,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **PILIBHIT (16)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	17 - GIA					Total of Vr no 17 - GIA:	49,936
						Total of PILIBHIT (16):	**47,69,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of PRATAPGARH (53):	**29,55,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of PRAYAGRAJ (22):	**29,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	13,000
						Total of Vr no 10 - MIS:	13,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	21,000
						Total of Vr no 16 - MIS:	21,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 2 - MIS:	28,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	17,000
						Total of Vr no 5 - MIS:	17,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	17,000
						Total of Vr no 9 - MIS:	17,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,37,500
						Total of Vr no 1 - MIS:	8,37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,20,000
						Total of Vr no 3 - MIS:	4,20,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
						Total of RAIBAREILLY (45):	**51,11,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
						Total of RAMPUR (17):	**12,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of SAHARANPUR (02):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 1 - GIA:	1,50,000
						Total of SAMBHAL (92):	**1,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
						Total of SANT KABIR NAGAR (80):	**4,10,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of SANT RAVIDAS NAGAR (72):	**16,58,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of SHAHJAHANPUR (15):	**9,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SHAMLI (91)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 4 - MIS:	12,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of SHAMLI (91):	**9,18,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 8 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 14 - MIS:	12,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,403
						Total of Vr no 12 - GIA:	19,403
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	7,379
						Total of Vr no 2 - GIA:	7,379
						Total of SIDDHARTH NAGAR (67):	**34,85,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 12 - MIS:	45,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 14 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 22 - MIS:	12,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 24 - MIS:	12,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	22,000
						Total of Vr no 25 - MIS:	22,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 26 - MIS:	16,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 27 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,400
						Total of Vr no 3 - MIS:	5,400
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 4 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 6 - MIS:	10,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 1 - MIS:	13,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 15 - MIS:	24,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	21,400
						Total of Vr no 5 - MIS:	21,400
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 16 - GIA:	1,50,000
						Total of SITAPUR (46):	**60,56,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,500
						Total of Vr no 11 - MIS:	13,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 12 - MIS:	36,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 15 - MIS:	28,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 20 - MIS:	5,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 21 - MIS:	16,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 22 - MIS:	12,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 25 - MIS:	8,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 26 - MIS:	36,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 27 - MIS:	48,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,49,500
						Total of Vr no 28 - MIS:	2,49,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,47,500
						Total of Vr no 29 - MIS:	1,47,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 30 - MIS:	15,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 31 - MIS:	28,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 32 - MIS:	12,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 4 - MIS:	5,400
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 5 - MIS:	20,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 6 - MIS:	12,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 8 - MIS:	52,000
						Total of SONBHADRA (69):	**1,20,48,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	52,000
						Total of Vr no 1 - MIS:	52,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 11 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	98,333
						Total of Vr no 7 - GIA:	98,333
						Total of SRAVASTI (85):	**10,97,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	41,723
						Total of Vr no 4 - MIS:	41,723

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 1 - MIS:	75,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 7 - GIA:	1,00,000
						Total of SULTANPUR (52):	**18,54,223**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	48,000
						Total of Vr no 1 - MIS:	48,000
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	25,000
						Total of Vr no 12 - MIS:	25,000
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	72,000
						Total of Vr no 14 - MIS:	72,000
	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,16,000
						Total of Vr no 15 - MIS:	1,16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	65,000
						Total of Vr no 22 - MIS:	65,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,59,000
						Total of Vr no 26 - MIS:	1,59,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,500
						Total of Vr no 4 - MIS:	12,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 5 - MIS:	57,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	53,500
						Total of Vr no 6 - MIS:	53,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 2 - MIS:	57,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 27 - MIS:	1,50,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 28 - MIS:	75,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of UNNAO (44):	**72,99,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 1 - MIS:	16,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	6,296
						Total of Vr no 2 - GIA:	6,296
						Total of VARANASI (27):	**45,43,796**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						55 House Rent Allowance	18,420
						Total of Vr no 1 - EST:	3,41,130
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,92,900
						03 Dearness Allowance	1,61,095
						06 Other Allowances	80
						55 House Rent Allowance	19,720
						Total of Vr no 2 - EST:	4,73,795
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						55 House Rent Allowance	18,420
						Total of Vr no 67 - EST:	3,41,130
	68 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,92,900
						03 Dearness Allowance	1,61,095
						06 Other Allowances	80
						55 House Rent Allowance	19,720
						Total of Vr no 68 - EST:	4,73,795
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						55 House Rent Allowance	15,080
						Total of Vr no 69 - EST:	2,79,820
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						55 House Rent Allowance	6,800
						Total of Vr no 70 - EST:	1,11,735

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	59,305
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,55,265
						06 Other Allowances	2,550
						55 House Rent Allowance	7,840
						Total of Vr no 11 - EST:	4,47,955
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,22,000
						03 Dearness Allowance	3,97,100
						Total of Vr no 13 - EST:	11,19,100
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,46,600
						03 Dearness Allowance	2,45,630
						06 Other Allowances	3,890
						55 House Rent Allowance	13,260
						Total of Vr no 14 - EST:	7,09,380
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						06 Other Allowances	670
						55 House Rent Allowance	3,070
						Total of Vr no 15 - EST:	1,75,635
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,900
						03 Dearness Allowance	2,90,895
						55 House Rent Allowance	31,650
						Total of Vr no 18 - EST:	8,51,445
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,400
						03 Dearness Allowance	2,26,820
						55 House Rent Allowance	29,500
						Total of Vr no 21 - EST:	6,68,720
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 23 - EST:	33,635
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						06 Other Allowances	670
						55 House Rent Allowance	2,760
						Total of Vr no 35 - EST:	1,81,370
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,010
						55 House Rent Allowance	6,960
						Total of Vr no 36 - EST:	3,56,325
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	37 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	71,390
						06 Other Allowances	740
						55 House Rent Allowance	3,200
						Total of Vr no 37 - EST:	2,05,130
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						06 Other Allowances	1,070
						55 House Rent Allowance	4,010
						Total of Vr no 38 - EST:	2,10,300
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	670
						55 House Rent Allowance	5,340
						Total of Vr no 39 - EST:	1,76,820
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,75,865
						03 Dearness Allowance	4,26,725
						06 Other Allowances	6,404
						55 House Rent Allowance	57,160
						Total of Vr no 40 - EST:	12,66,154
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,79,500
						03 Dearness Allowance	4,28,725
						Total of Vr no 41 - EST:	12,08,225
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,50,085
						Total of Vr no 42 - EST:	7,04,785
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,23,363
						03 Dearness Allowance	11,12,850
						Total of Vr no 43 - EST:	31,36,213
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,520
						Total of Vr no 55 - EST:	11,520
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	3,93,030
						Total of Vr no 59 - EST:	11,07,630
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,938
						Total of Vr no 63 - EST:	16,938
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,250
						Total of Vr no 64 - EST:	2,250
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,16,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	72 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,29,240
						55 House Rent Allowance	20,610
						Total of Vr no 72 - EST:	6,66,650
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,28,305
						55 House Rent Allowance	28,560
						Total of Vr no 73 - EST:	6,71,965
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,46,600
						03 Dearness Allowance	2,45,630
						06 Other Allowances	3,890
						55 House Rent Allowance	13,260
						Total of Vr no 74 - EST:	7,09,380
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						06 Other Allowances	670
						55 House Rent Allowance	3,070
						Total of Vr no 75 - EST:	1,75,635
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,000
						03 Dearness Allowance	2,200
						Total of Vr no 76 - EST:	6,200
	77 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,190
						Total of Vr no 77 - EST:	1,190
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 78 - EST:	33,635
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,22,000
						03 Dearness Allowance	3,97,100
						Total of Vr no 79 - EST:	11,19,100

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	40
						55 House Rent Allowance	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	16 - EST					Total of Vr no 16 - EST:	41,920
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						06 Other Allowances	80
						55 House Rent Allowance	6,280
	19 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	1,28,810
						01 Pay	27,200
						03 Dearness Allowance	14,960
						06 Other Allowances	40
						55 House Rent Allowance	730
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	42,930
						01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	980
	22 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	62,710
						01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	3,340
	26 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	51,390
						01 Pay	2,70,400
						03 Dearness Allowance	1,48,720
						55 House Rent Allowance	16,780
	27 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	4,35,900
						01 Pay	27,42,800
						03 Dearness Allowance	15,08,540
						06 Other Allowances	1,600
						55 House Rent Allowance	1,07,530
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	43,60,470
						01 Pay	7,64,942
						03 Dearness Allowance	4,20,695
						06 Other Allowances	14,000
						55 House Rent Allowance	69,760
	33 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	12,69,397
						01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	40
						55 House Rent Allowance	730
	34 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	44,790
						01 Pay	44,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	69,505
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,71,600
						03 Dearness Allowance	2,04,380
						06 Other Allowances	2,900
						55 House Rent Allowance	6,510
						Total of Vr no 4 - EST:	5,85,390
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 44 - EST:	1,23,070
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,94,300
						03 Dearness Allowance	3,26,865
						06 Other Allowances	5,700
						55 House Rent Allowance	40,620
						Total of Vr no 45 - EST:	9,67,485
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,69,890
						03 Dearness Allowance	2,03,440
						06 Other Allowances	3,807
						55 House Rent Allowance	10,470
						Total of Vr no 46 - EST:	5,87,607
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,65,600
						03 Dearness Allowance	4,76,080
						06 Other Allowances	17,000
						55 House Rent Allowance	27,200
						Total of Vr no 47 - EST:	13,85,880
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,224
						Total of Vr no 48 - EST:	16,224
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,46,290
						Total of Vr no 49 - EST:	1,46,290
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,12,600
						03 Dearness Allowance	2,81,930
						06 Other Allowances	4,300
						55 House Rent Allowance	12,940
						Total of Vr no 5 - EST:	8,11,770
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	50 - EST					Total of Vr no 50 - EST:	10,350
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,534
						03 Dearness Allowance	47,944
						06 Other Allowances	200
						55 House Rent Allowance	7,200
						Total of Vr no 51 - EST:	1,81,878
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,877
						03 Dearness Allowance	11,739
						Total of Vr no 52 - EST:	36,616
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,33,400
						03 Dearness Allowance	71,162
						06 Other Allowances	828
						55 House Rent Allowance	1,340
						Total of Vr no 53 - EST:	2,06,730
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	40
						Total of Vr no 54 - EST:	56,615
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,27,900
						03 Dearness Allowance	1,80,345
						06 Other Allowances	3,500
						55 House Rent Allowance	8,980
						Total of Vr no 57 - EST:	5,20,725
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,51,768
						03 Dearness Allowance	5,78,472
						06 Other Allowances	19,500
						55 House Rent Allowance	35,430
						Total of Vr no 58 - EST:	16,85,170
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,64,300
						03 Dearness Allowance	4,20,365
						06 Other Allowances	15,500
						55 House Rent Allowance	24,980
						Total of Vr no 6 - EST:	12,25,145
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,750
						03 Dearness Allowance	33,002
						Total of Vr no 60 - EST:	1,59,752
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,527
						03 Dearness Allowance	1,05,457
						55 House Rent Allowance	309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	61 - EST					Total of Vr no 61 - EST:	2,13,293
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,810
						03 Dearness Allowance	7,716
						Total of Vr no 62 - EST:	23,526
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,680
						03 Dearness Allowance	3,856
						Total of Vr no 65 - EST:	26,536
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 66 - EST:	42,930
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,14,900
						03 Dearness Allowance	5,58,195
						06 Other Allowances	19,500
						55 House Rent Allowance	31,510
						Total of Vr no 7 - EST:	16,24,105
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 71 - EST:	1,23,070
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,46,800
						03 Dearness Allowance	3,55,740
						06 Other Allowances	5,700
						55 House Rent Allowance	41,760
						Total of Vr no 8 - EST:	10,50,000
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,78,700
						03 Dearness Allowance	2,63,285
						06 Other Allowances	8,500
						55 House Rent Allowance	28,540
						Total of Vr no 9 - EST:	7,79,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,540
						03 Dearness Allowance	2,13,675
						06 Other Allowances	80
						55 House Rent Allowance	30,720
						Total of Vr no 12 - EST:	6,33,015
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,15,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	2 - MIS					Total of Vr no 2 - MIS:	1,15,586

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,09,050
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,68,000
						03 Dearness Allowance	6,97,400
						06 Other Allowances	742
						55 House Rent Allowance	53,130
						Total of Vr no 29 - EST:	20,19,272
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,37,300
						03 Dearness Allowance	1,85,515
						06 Other Allowances	1,200
						55 House Rent Allowance	14,330
						Total of Vr no 30 - EST:	5,38,345
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,00,626
						03 Dearness Allowance	12,83,494
						06 Other Allowances	1,031
						55 House Rent Allowance	1,44,150
						Total of Vr no 31 - EST:	37,29,301
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,47,000
						03 Dearness Allowance	3,55,850
						06 Other Allowances	3,281
						55 House Rent Allowance	38,240
						Total of Vr no 32 - EST:	10,44,371
	5 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,442
						Total of Vr no 5 - TA:	2,442
	6 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,695
						Total of Vr no 6 - TA:	6,695
	8 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	767
						Total of Vr no 8 - MIS:	767
	9 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/	1,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	9 - MIS	Second	Voted	No Objection	202900800 03 02	Purchase of related Stationary	
						Total of Vr no 9 - MIS:	1,121

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001294	24 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	30,800
						Total of Vr no 24 - EST:	3,70,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	25 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	87,620
						03 Dearness Allowance	48,191
						06 Other Allowances	15,800
						Total of Vr no 25 - EST:	1,51,611
	3 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 3 - MIS:	72,000
	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,800
						Total of Vr no 4 - MIS:	1,49,800
	56 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	20,000
						Total of Vr no 56 - EST:	20,000
	7 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	31,369
						Total of Vr no 7 - MIS:	31,369

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	65,00,000
						Total of Vr no 37 - MIS:	65,00,000
	38 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	86,60,000
						Total of Vr no 38 - MIS:	86,60,000
	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	95,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	39 - MIS					Total of Vr no 39 - MIS:	95,10,000
	40 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,03,50,000
						Total of Vr no 40 - MIS:	1,03,50,000
	41 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	92,30,000
						Total of Vr no 41 - MIS:	92,30,000
	42 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	88,20,000
						Total of Vr no 42 - MIS:	88,20,000
						Total of AGRA (08):	**9,92,16,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,84,400
						03 Dearness Allowance	1,01,420
						55 House Rent Allowance	14,740
						Total of Vr no 4 - EST:	3,00,560
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						55 House Rent Allowance	16,640
						Total of Vr no 5 - EST:	3,19,510

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,700
						03 Dearness Allowance	2,75,935
						55 House Rent Allowance	24,020
						Total of Vr no 10 - EST:	8,01,655
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,54,900
						03 Dearness Allowance	8,00,195
						06 Other Allowances	11,540
						55 House Rent Allowance	1,26,120
						Total of Vr no 18 - EST:	23,92,755
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	670
						55 House Rent Allowance	3,130
						Total of Vr no 19 - EST:	1,74,610
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,53,000
						03 Dearness Allowance	5,79,150
						06 Other Allowances	7,990
						55 House Rent Allowance	44,380
						Total of Vr no 20 - EST:	16,84,520
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,000
						03 Dearness Allowance	2,39,800
						06 Other Allowances	2,620
						55 House Rent Allowance	31,800
						Total of Vr no 21 - EST:	7,10,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	55,895
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	2,350
						55 House Rent Allowance	7,980
						Total of Vr no 26 - EST:	4,58,745
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	1,210
						55 House Rent Allowance	3,920
						Total of Vr no 27 - EST:	2,88,470
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,93,800
						03 Dearness Allowance	2,16,590
						06 Other Allowances	3,080
						55 House Rent Allowance	8,550
						Total of Vr no 28 - EST:	6,22,020
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	420
						Total of Vr no 29 - EST:	3,69,630
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						06 Other Allowances	740
						55 House Rent Allowance	2,890
						Total of Vr no 44 - EST:	1,79,865
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,500
						03 Dearness Allowance	1,94,975
						06 Other Allowances	3,150
						55 House Rent Allowance	11,140
						Total of Vr no 45 - EST:	5,63,765
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						06 Other Allowances	630
						Total of Vr no 48 - EST:	5,54,445
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,09,175
						06 Other Allowances	350
						Total of Vr no 49 - EST:	3,08,025
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,94,000
						03 Dearness Allowance	4,36,700
						06 Other Allowances	1,400
						Total of Vr no 50 - EST:	12,32,100
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,100
						03 Dearness Allowance	5,005
						06 Other Allowances	1,006
						Total of Vr no 51 - EST:	15,111
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,482
						Total of Vr no 53 - EST:	16,482
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,100
						03 Dearness Allowance	20,550
						06 Other Allowances	4,040
						Total of Vr no 54 - EST:	65,690
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	3,49,360
						06 Other Allowances	1,120
						Total of Vr no 55 - EST:	9,85,680
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,05,105
						55 House Rent Allowance	8,720
						Total of Vr no 9 - EST:	3,04,925

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						06 Other Allowances	4,000
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	5,90,860
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,600
						03 Dearness Allowance	53,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	2 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	200
						55 House Rent Allowance	7,400
						Total of Vr no 2 - EST:	1,58,880
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,89,300
						03 Dearness Allowance	2,69,115
						06 Other Allowances	7,000
						55 House Rent Allowance	15,870
						Total of Vr no 22 - EST:	7,81,285
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,26,000
						03 Dearness Allowance	5,09,300
						06 Other Allowances	13,000
						55 House Rent Allowance	28,840
						Total of Vr no 23 - EST:	14,77,140
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,46,300
						03 Dearness Allowance	3,00,465
						06 Other Allowances	4,500
						55 House Rent Allowance	15,650
						Total of Vr no 24 - EST:	8,66,915
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,34,850
						03 Dearness Allowance	13,39,168
						06 Other Allowances	2,000
						55 House Rent Allowance	93,700
						Total of Vr no 3 - EST:	38,69,718
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,300
						03 Dearness Allowance	11,873
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	51,473
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	43,485
						Total of Vr no 31 - EST:	43,485
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,194
						Total of Vr no 32 - EST:	1,12,194
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,200
						03 Dearness Allowance	1,302
						Total of Vr no 33 - EST:	5,502
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,29,650
						03 Dearness Allowance	2,36,308
						06 Other Allowances	4,000
						55 House Rent Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	34 - EST					Total of Vr no 34 - EST:	6,82,558
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,19,200
						03 Dearness Allowance	7,25,560
						06 Other Allowances	19,000
						55 House Rent Allowance	42,180
	36 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	21,05,940
						01 Pay	7,26,500
						03 Dearness Allowance	3,99,575
						06 Other Allowances	13,500
						55 House Rent Allowance	23,620
	37 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	11,63,195
						01 Pay	2,45,600
						03 Dearness Allowance	1,35,080
						06 Other Allowances	2,500
						55 House Rent Allowance	7,470
	46 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	3,90,650
						01 Pay	13,12,642
						03 Dearness Allowance	7,21,930
						06 Other Allowances	13,100
						55 House Rent Allowance	80,960
	47 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	21,28,632
						01 Pay	5,12,650
						03 Dearness Allowance	2,81,958
						06 Other Allowances	3,200
						55 House Rent Allowance	29,140
	52 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	8,26,948
						01 Pay	2,710
						03 Dearness Allowance	1,436
						55 House Rent Allowance	213
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 52 - EST:	4,359
						01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	10,320
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	2,09,340
						01 Pay	4,11,800
						03 Dearness Allowance	2,26,490
						06 Other Allowances	660
						55 House Rent Allowance	20,860
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	6,59,810
						01 Pay	1,19,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	65,505
						06 Other Allowances	120
						55 House Rent Allowance	9,530
						Total of Vr no 8 - EST:	1,94,255

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	12 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	1,74,875

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,79,300
						03 Dearness Allowance	4,83,615
						06 Other Allowances	421
						55 House Rent Allowance	75,600
						Total of Vr no 11 - EST:	14,38,936
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,36,500
						03 Dearness Allowance	4,60,075
						06 Other Allowances	3,640
						55 House Rent Allowance	75,200
						Total of Vr no 13 - EST:	13,75,415
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,55,949
						03 Dearness Allowance	13,35,503
						06 Other Allowances	850
						55 House Rent Allowance	71,060
						Total of Vr no 14 - EST:	38,63,362
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,76,200
						03 Dearness Allowance	4,81,910
						06 Other Allowances	4,440
						55 House Rent Allowance	28,830
						Total of Vr no 15 - EST:	13,91,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,77,521
						03 Dearness Allowance	5,30,145
						06 Other Allowances	6,000
						55 House Rent Allowance	36,290
						Total of Vr no 16 - EST:	15,49,956
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,49,955
						03 Dearness Allowance	6,87,475
						06 Other Allowances	362
						55 House Rent Allowance	42,690
						Total of Vr no 17 - EST:	19,80,482
	2 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,970
						Total of Vr no 2 - MIS:	4,970
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,30,567
						03 Dearness Allowance	1,44,078
						55 House Rent Allowance	54,728
						Total of Vr no 38 - EST:	5,29,373
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,83,025
						03 Dearness Allowance	4,72,461
						Total of Vr no 39 - EST:	25,55,486
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,760
						03 Dearness Allowance	13,653
						Total of Vr no 40 - EST:	39,413
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	42,700
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,607
						03 Dearness Allowance	19,401
						Total of Vr no 42 - EST:	56,008
	43 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 43 - EST:	66,020

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,02,50,000
						Total of Vr no 19 - MIS:	2,02,50,000
	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,77,00,000
						Total of Vr no 20 - MIS:	2,77,00,000
						Total of ALIGARH (06):	**9,17,46,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 1 - EST:	1,17,035
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	22,818
						Total of Vr no 1 - MIS:	22,818
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						06 Other Allowances	700
						Total of Vr no 10 - EST:	5,88,150
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,46,400
						03 Dearness Allowance	3,00,520
						06 Other Allowances	4,900
						55 House Rent Allowance	16,070
						Total of Vr no 11 - EST:	8,67,890
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,64,285
						06 Other Allowances	2,290
						55 House Rent Allowance	8,810
						Total of Vr no 2 - EST:	4,74,085
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,972
						Total of Vr no 2 - MIS:	30,972
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	600
						55 House Rent Allowance	1,960
						Total of Vr no 22 - EST:	1,20,515
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						06 Other Allowances	700
						Total of Vr no 29 - EST:	5,32,350
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	350
						Total of Vr no 3 - EST:	3,08,025
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	4,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	30 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,070
						Total of Vr no 30 - EST:	6,13,110
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 31 - EST:	1,96,380
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	56,455
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,67,100
						03 Dearness Allowance	3,66,905
						06 Other Allowances	5,780
						55 House Rent Allowance	29,780
						Total of Vr no 5 - EST:	10,69,565
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025
						06 Other Allowances	1,050
						Total of Vr no 6 - EST:	7,84,575
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						06 Other Allowances	910
						Total of Vr no 7 - EST:	8,00,865
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	1,31,020
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,59,095
						06 Other Allowances	5,910
						55 House Rent Allowance	29,810
						Total of Vr no 9 - EST:	10,47,715

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,200
						03 Dearness Allowance	2,01,410
						06 Other Allowances	1,600
						55 House Rent Allowance	9,930
						Total of Vr no 12 - EST:	5,79,140
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,03,755
						03 Dearness Allowance	2,77,065
						06 Other Allowances	1,885
						55 House Rent Allowance	19,790
						Total of Vr no 13 - EST:	8,02,495
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,05,150
						03 Dearness Allowance	2,77,833
						06 Other Allowances	2,400
						55 House Rent Allowance	13,520
						Total of Vr no 14 - EST:	7,98,903
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,58,594
						03 Dearness Allowance	9,67,226
						06 Other Allowances	16,600
						55 House Rent Allowance	59,180
						Total of Vr no 15 - EST:	28,01,600
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,78,800
						03 Dearness Allowance	8,13,340
						06 Other Allowances	18,700
						55 House Rent Allowance	45,550
						Total of Vr no 16 - EST:	23,56,390
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 17 - EST:	1,32,335
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,90,000
						03 Dearness Allowance	2,69,500
						06 Other Allowances	3,700
						55 House Rent Allowance	14,290
						Total of Vr no 18 - EST:	7,77,490
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,50,620
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,98,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,84,148
						55 House Rent Allowance	81,320
						Total of Vr no 20 - EST:	42,63,918
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,69,990
						03 Dearness Allowance	7,53,495
						06 Other Allowances	10,791
						55 House Rent Allowance	34,800
						Total of Vr no 21 - EST:	21,69,076
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	90,198
						Total of Vr no 23 - EST:	90,198
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,926
						Total of Vr no 24 - EST:	8,926
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,89,800
						03 Dearness Allowance	4,89,390
						06 Other Allowances	7,392
						55 House Rent Allowance	27,780
						Total of Vr no 25 - EST:	14,14,362
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,66,100
						03 Dearness Allowance	9,16,355
						06 Other Allowances	13,600
						55 House Rent Allowance	48,850
						Total of Vr no 26 - EST:	26,44,905
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 27 - EST:	60,760
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	2,950
						Total of Vr no 28 - EST:	1,64,925
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	2,990
						Total of Vr no 32 - EST:	1,99,220
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,883
						03 Dearness Allowance	86,329
						Total of Vr no 33 - EST:	2,49,212
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,548
						03 Dearness Allowance	10,589
						Total of Vr no 34 - EST:	30,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,78,800
						03 Dearness Allowance	8,13,340
						06 Other Allowances	18,700
						55 House Rent Allowance	45,550
						Total of Vr no 35 - EST:	23,56,390
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,39,947
						03 Dearness Allowance	76,971
						06 Other Allowances	1,487
						55 House Rent Allowance	4,060
						Total of Vr no 36 - EST:	2,22,465
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	770
						Total of Vr no 37 - EST:	53,470
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	240
						55 House Rent Allowance	6,450
						Total of Vr no 38 - EST:	2,60,580
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,50,620
	4 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,203
						Total of Vr no 4 - LTC:	2,203
	5 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,408
						Total of Vr no 5 - LTC:	4,408
	6 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,619
						Total of Vr no 6 - LTC:	3,619
	7 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,101
						Total of Vr no 7 - LTC:	1,101
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,63,728
						Total of Vr no 8 - MIS:	1,63,728
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,000
						Total of Vr no 9 - MIS:	22,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,06,00,000
						Total of Vr no 10 - MIS:	4,06,00,000
	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	16,72,25,000
						Total of Vr no 11 - MIS:	16,72,25,000
						Total of AMBEDKAR NAGAR (74):	**23,85,21,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	5,000
						Total of Vr no 3 - EST:	2,70,205
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	66,510
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,000
						03 Dearness Allowance	33,550
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	97,770
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,100
						03 Dearness Allowance	2,22,805
						06 Other Allowances	5,290
						55 House Rent Allowance	6,610
						Total of Vr no 6 - EST:	6,39,805
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,83,450
						03 Dearness Allowance	4,85,898
						06 Other Allowances	11,620
						55 House Rent Allowance	40,995
						Total of Vr no 7 - EST:	14,21,963
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,600
						03 Dearness Allowance	98,780
						06 Other Allowances	1,570
						55 House Rent Allowance	5,160
						Total of Vr no 8 - EST:	2,85,110
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,94,174
						03 Dearness Allowance	6,01,796
						06 Other Allowances	15,583
						55 House Rent Allowance	33,969
						Total of Vr no 9 - EST:	17,45,522

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	200
						55 House Rent Allowance	3,540
						Total of Vr no 1 - EST:	3,13,275
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,33,500
						03 Dearness Allowance	1,23,755
						06 Other Allowances	2,900
						55 House Rent Allowance	7,670
						Total of Vr no 10 - EST:	3,67,825
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,25,500
						03 Dearness Allowance	4,54,025
						06 Other Allowances	15,000
						55 House Rent Allowance	11,560
						Total of Vr no 11 - EST:	13,06,085
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	1,300
						55 House Rent Allowance	8,100
						Total of Vr no 12 - EST:	3,84,190
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,93,200
						03 Dearness Allowance	7,11,260
						06 Other Allowances	18,250
						55 House Rent Allowance	39,600
						Total of Vr no 13 - EST:	20,62,310
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						06 Other Allowances	2,900
						55 House Rent Allowance	7,670
						Total of Vr no 14 - EST:	3,76,525
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,400
						03 Dearness Allowance	7,370
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	22,260

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **AURAIYA (81)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,43,00,000
						Total of Vr no 10 - MIS:	2,43,00,000
						Total of AURAIYA (81):	**3,36,59,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,38,161
						03 Dearness Allowance	75,989
						55 House Rent Allowance	6,080
						Total of Vr no 21 - EST:	2,20,230
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	3,600
						Total of Vr no 22 - EST:	2,31,450

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,016
						Total of Vr no 1 - EST:	6,016
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	90,955
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,860
						Total of Vr no 11 - EST:	1,14,460
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,85,460
						06 Other Allowances	2,810
						55 House Rent Allowance	11,110
						Total of Vr no 18 - EST:	5,36,580
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	5,110
						Total of Vr no 18 - MIS:	5,110
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,67,500
						03 Dearness Allowance	3,67,125
						06 Other Allowances	8,780
						55 House Rent Allowance	29,970
						Total of Vr no 19 - EST:	10,73,375
	19 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,076
						Total of Vr no 19 - MIS:	7,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,414
						Total of Vr no 2 - EST:	3,414
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,732
						03 Dearness Allowance	1,54,968
						06 Other Allowances	506
						Total of Vr no 20 - EST:	4,37,206
	20 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,021
						Total of Vr no 20 - MIS:	12,021
	21 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	22,626
						Total of Vr no 21 - MIS:	22,626
	22 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	20,159
						Total of Vr no 22 - MIS:	20,159
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,58,500
						03 Dearness Allowance	5,82,175
						06 Other Allowances	11,930
						55 House Rent Allowance	31,680
						Total of Vr no 23 - EST:	16,84,285
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,43,760
						06 Other Allowances	2,240
						55 House Rent Allowance	11,370
						Total of Vr no 24 - EST:	7,00,570
	24 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	28,372
						Total of Vr no 24 - MIS:	28,372
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,864
						03 Dearness Allowance	1,57,776
						06 Other Allowances	512
						Total of Vr no 25 - EST:	4,45,152
	25 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	47,316
						Total of Vr no 25 - MIS:	47,316
	26 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	52,931
						Total of Vr no 26 - MIS:	52,931
	27 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	57,384
						Total of Vr no 27 - MIS:	57,384
	28 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,586
						Total of Vr no 28 - MIS:	27,586
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	3 - EST					Total of Vr no 3 - EST:	23,074
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 30 - EST:	2,05,410
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,93,800
						03 Dearness Allowance	2,16,590
						06 Other Allowances	3,020
						55 House Rent Allowance	12,360
						Total of Vr no 31 - EST:	6,25,770
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,433
						03 Dearness Allowance	38,742
						06 Other Allowances	110
						Total of Vr no 32 - EST:	1,09,285
	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,824
						Total of Vr no 33 - EST:	8,824
	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,628
						Total of Vr no 34 - EST:	23,628
	35 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,988
						Total of Vr no 35 - EST:	20,988
	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,896
						Total of Vr no 36 - EST:	21,896
	37 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,293
						Total of Vr no 37 - EST:	39,293
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,643
						Total of Vr no 38 - EST:	38,643
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						06 Other Allowances	1,170
						55 House Rent Allowance	4,180
						Total of Vr no 39 - EST:	3,84,325
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,138
						Total of Vr no 4 - EST:	15,138
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,11,300
						03 Dearness Allowance	2,81,215
						06 Other Allowances	4,820
						55 House Rent Allowance	12,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	40 - EST					Total of Vr no 40 - EST:	8,10,165
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,680
						03 Dearness Allowance	84,520
						06 Other Allowances	270
						Total of Vr no 41 - EST:	2,38,470
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						06 Other Allowances	740
						55 House Rent Allowance	3,560
						Total of Vr no 56 - EST:	2,51,990
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,32,600
						03 Dearness Allowance	3,47,930
						06 Other Allowances	5,780
						55 House Rent Allowance	18,540
						Total of Vr no 57 - EST:	10,04,850
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,239
						03 Dearness Allowance	45,786
						06 Other Allowances	143
						Total of Vr no 58 - EST:	1,29,168
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,296
						Total of Vr no 63 - EST:	16,296
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,433
						03 Dearness Allowance	42,592
						06 Other Allowances	121
						Total of Vr no 7 - EST:	1,20,146
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,76,530
						03 Dearness Allowance	73,718
						Total of Vr no 71 - EST:	7,50,248
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						06 Other Allowances	2,880
						55 House Rent Allowance	6,500
						Total of Vr no 8 - EST:	3,38,755
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						06 Other Allowances	800
						55 House Rent Allowance	7,390
						Total of Vr no 9 - EST:	4,29,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,595
						Total of Vr no 11 - MIS:	39,595
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,200
						03 Dearness Allowance	49,224
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,70,104
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,443
						Total of Vr no 12 - MIS:	30,443
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,86,727
						03 Dearness Allowance	1,46,569
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	4,38,816
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,850
						Total of Vr no 13 - MIS:	28,850
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,92,813
						03 Dearness Allowance	1,02,191
						55 House Rent Allowance	6,054
						Total of Vr no 14 - EST:	3,01,058
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,46,117
						Total of Vr no 14 - MIS:	1,46,117
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,55,301
						03 Dearness Allowance	2,19,612
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	6,78,593
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	72,584
						Total of Vr no 15 - MIS:	72,584
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	22,050
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	67,530
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,900
						03 Dearness Allowance	56,950
						06 Other Allowances	1,600
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	1,75,650
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,58,755
						03 Dearness Allowance	7,47,315
						06 Other Allowances	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	26 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	41,890
						Total of Vr no 26 - EST:	21,61,960
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,20,300
						03 Dearness Allowance	3,41,165
						06 Other Allowances	4,800
						55 House Rent Allowance	16,150
						Total of Vr no 27 - EST:	9,82,415
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,75,000
						03 Dearness Allowance	3,71,250
						06 Other Allowances	4,000
						55 House Rent Allowance	17,280
						Total of Vr no 28 - EST:	10,67,530
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,45,200
						03 Dearness Allowance	10,14,860
						06 Other Allowances	19,800
						55 House Rent Allowance	56,100
						Total of Vr no 29 - EST:	29,35,960
	40 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,694
						Total of Vr no 40 - MIS:	28,694
	41 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,594
						Total of Vr no 41 - MIS:	35,594
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,21,400
						03 Dearness Allowance	12,76,770
						06 Other Allowances	19,400
						55 House Rent Allowance	72,930
						Total of Vr no 42 - EST:	36,90,500
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,92,500
						03 Dearness Allowance	2,15,875
						06 Other Allowances	2,000
						55 House Rent Allowance	10,810
						Total of Vr no 43 - EST:	6,21,185
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						55 House Rent Allowance	3,920
						Total of Vr no 48 - EST:	1,55,975
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,67,200
						03 Dearness Allowance	33,91,961
						06 Other Allowances	1,829
						55 House Rent Allowance	1,83,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	49 - EST					Total of Vr no 49 - EST:	97,44,900
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,74,791
						03 Dearness Allowance	17,46,134
						06 Other Allowances	30,000
						55 House Rent Allowance	99,560
	50 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	50,50,485
						01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	800
						55 House Rent Allowance	4,450
	51 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 50 - EST:	4,04,375
						01 Pay	24,76,800
						03 Dearness Allowance	13,62,240
						06 Other Allowances	36,000
						55 House Rent Allowance	74,320
	52 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 51 - EST:	39,49,360
						01 Pay	97,444
						03 Dearness Allowance	49,662
	53 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 52 - EST:	1,47,106
						01 Pay	31,410
						03 Dearness Allowance	15,705
	54 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 53 - EST:	47,115
						01 Pay	7,83,800
						03 Dearness Allowance	4,31,090
						06 Other Allowances	4,600
						55 House Rent Allowance	20,650
	55 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 54 - EST:	12,40,140
						01 Pay	23,18,042
						03 Dearness Allowance	12,74,923
						06 Other Allowances	34,342
						55 House Rent Allowance	69,020
	59 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	36,96,327
						01 Pay	8,83,100
						03 Dearness Allowance	4,85,705
						06 Other Allowances	5,600
						55 House Rent Allowance	22,450
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 59 - EST:	13,96,855
						01 Pay	4,38,361
						03 Dearness Allowance	2,41,099
						06 Other Allowances	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	11,510
						Total of Vr no 6 - EST:	6,92,570
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,82,035
						03 Dearness Allowance	10,90,120
						06 Other Allowances	28,284
						55 House Rent Allowance	53,030
						Total of Vr no 60 - EST:	31,53,469
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,80,700
						03 Dearness Allowance	4,29,385
						06 Other Allowances	5,000
						55 House Rent Allowance	20,870
						Total of Vr no 61 - EST:	12,35,955
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,54,002
						03 Dearness Allowance	12,99,329
						06 Other Allowances	33,161
						55 House Rent Allowance	64,360
						Total of Vr no 62 - EST:	37,50,852
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,64,250
						03 Dearness Allowance	47,281
						Total of Vr no 64 - EST:	2,11,531
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,045
						03 Dearness Allowance	1,09,204
						55 House Rent Allowance	4,630
						Total of Vr no 65 - EST:	3,19,879
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,08,125
						03 Dearness Allowance	1,10,423
						55 House Rent Allowance	4,511
						Total of Vr no 66 - EST:	3,23,059
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,53,297
						03 Dearness Allowance	1,23,345
						Total of Vr no 67 - EST:	3,76,642
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,32,073
						03 Dearness Allowance	1,73,627
						Total of Vr no 68 - EST:	5,05,700
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,258
						03 Dearness Allowance	84,937
						55 House Rent Allowance	3,890
						Total of Vr no 69 - EST:	2,49,085
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,016
						Total of Vr no 70 - EST:	1,64,619

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	45 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 45 - EST:	59,595

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	16 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	7,080
						Total of Vr no 16 - MIS:	7,080
	17 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	12,089
						Total of Vr no 17 - MIS:	12,089
	44 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,06,400
						03 Dearness Allowance	17,65,170
						06 Other Allowances	337
						55 House Rent Allowance	1,24,730
						Total of Vr no 44 - EST:	50,96,637
	46 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,99,900
						03 Dearness Allowance	7,14,945
						06 Other Allowances	9,000
						55 House Rent Allowance	55,600
						Total of Vr no 46 - EST:	20,79,445
	47 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,38,400
						03 Dearness Allowance	5,71,120
						06 Other Allowances	1,700
						55 House Rent Allowance	47,180
						Total of Vr no 47 - EST:	16,58,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 19 - MIS:	5,00,000
	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,60,00,000
						Total of Vr no 20 - MIS:	1,60,00,000
	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,10,00,000
						Total of Vr no 21 - MIS:	1,10,00,000
	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	90,00,000
						Total of Vr no 22 - MIS:	90,00,000
	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,62,00,000
						Total of Vr no 23 - MIS:	2,62,00,000
	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,82,00,000
						Total of Vr no 24 - MIS:	1,82,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	90,00,000
						Total of Vr no 25 - MIS:	90,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,91,00,000
						Total of Vr no 26 - MIS:	1,91,00,000
						Total of AZAMGARH (34):	**17,98,32,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	1,040
						55 House Rent Allowance	5,030
						Total of Vr no 1 - EST:	1,91,915
	10 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,966
						Total of Vr no 10 - MIS:	9,966
	11 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,650
						03 Dearness Allowance	97,158
						06 Other Allowances	1,490
						55 House Rent Allowance	4,920
						Total of Vr no 13 - EST:	2,80,218
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,08,532
						Total of Vr no 13 - MIS:	1,08,532
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,86,245
						03 Dearness Allowance	3,77,435
						06 Other Allowances	8,485
						55 House Rent Allowance	19,190
						Total of Vr no 14 - EST:	10,91,355
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,32,970
						06 Other Allowances	4,630
						55 House Rent Allowance	14,750
						Total of Vr no 17 - EST:	9,57,750
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,22,100
						03 Dearness Allowance	5,07,155
						06 Other Allowances	11,170
						55 House Rent Allowance	29,830
						Total of Vr no 18 - EST:	14,70,255
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						06 Other Allowances	3,830
						55 House Rent Allowance	13,030
						Total of Vr no 2 - EST:	5,84,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,255
						03 Dearness Allowance	62,365
						55 House Rent Allowance	8,910
						Total of Vr no 29 - EST:	2,29,530
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,34,145
						06 Other Allowances	2,080
						55 House Rent Allowance	5,550
						Total of Vr no 3 - EST:	3,85,675
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,81,100
						03 Dearness Allowance	4,29,605
						55 House Rent Allowance	27,990
						Total of Vr no 35 - EST:	12,38,695
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						55 House Rent Allowance	5,540
						Total of Vr no 36 - EST:	3,77,540
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,200
						03 Dearness Allowance	2,90,510
						06 Other Allowances	3,950
						55 House Rent Allowance	13,710
						Total of Vr no 4 - EST:	8,36,370
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,01,500
						03 Dearness Allowance	3,85,825
						06 Other Allowances	8,130
						55 House Rent Allowance	19,580
						Total of Vr no 5 - EST:	11,15,035
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						06 Other Allowances	5,290
						55 House Rent Allowance	9,810
						Total of Vr no 9 - EST:	7,32,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	79,901
						Total of Vr no 1 - MIS:	79,901
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,78,000
						03 Dearness Allowance	5,37,900
						06 Other Allowances	5,800
						55 House Rent Allowance	31,350
						Total of Vr no 10 - EST:	15,53,050
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,89,603
						03 Dearness Allowance	9,84,227
						06 Other Allowances	15,732
						55 House Rent Allowance	56,960
						Total of Vr no 11 - EST:	28,46,522
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,226
						03 Dearness Allowance	56,828
						Total of Vr no 12 - EST:	1,64,054
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						06 Other Allowances	800
						55 House Rent Allowance	3,710
						Total of Vr no 15 - EST:	2,58,865
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 16 - EST:	1,90,835
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,70,448
						03 Dearness Allowance	9,73,747
						06 Other Allowances	19,271
						55 House Rent Allowance	55,120
						Total of Vr no 19 - EST:	28,18,586
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	96,962
						Total of Vr no 2 - MIS:	96,962
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						06 Other Allowances	2,500
						55 House Rent Allowance	7,540
						Total of Vr no 20 - EST:	6,11,130
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,47,300
						03 Dearness Allowance	7,41,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	21 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	10,500
						55 House Rent Allowance	41,260
						Total of Vr no 21 - EST:	21,40,075
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,93,897
						03 Dearness Allowance	4,91,643
						06 Other Allowances	8,671
						55 House Rent Allowance	20,850
						Total of Vr no 22 - EST:	14,15,061
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,70,000
						03 Dearness Allowance	3,13,500
						06 Other Allowances	3,200
						55 House Rent Allowance	13,690
						Total of Vr no 23 - EST:	9,00,390
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 24 - EST:	55,695
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	55,120
						06 Other Allowances	800
						55 House Rent Allowance	2,680
						Total of Vr no 25 - EST:	1,62,600
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,200
						03 Dearness Allowance	38,266
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 26 - EST:	1,12,866
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,429
						03 Dearness Allowance	33,088
						Total of Vr no 27 - EST:	95,517
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	28,408
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 28 - EST:	84,408
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,448
						03 Dearness Allowance	66,697
						Total of Vr no 33 - EST:	2,94,145
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,01,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	66,979
						Total of Vr no 34 - EST:	2,68,899
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,675
						Total of Vr no 4 - MIS:	25,675
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,52,987
						Total of Vr no 5 - MIS:	1,52,987
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,700
						03 Dearness Allowance	41,085
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,18,725
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 7 - EST:	1,42,285
	7 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,916
						Total of Vr no 7 - MIS:	6,916
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,27,300
						03 Dearness Allowance	6,20,015
						06 Other Allowances	11,100
						55 House Rent Allowance	34,770
						Total of Vr no 8 - EST:	17,93,185
	8 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,068
						Total of Vr no 8 - MIS:	3,068
	9 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	4,960
						Total of Vr no 9 - MIS:	4,960

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,68,419
						03 Dearness Allowance	10,27,631
						06 Other Allowances	561
						55 House Rent Allowance	66,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	30 - EST					Total of Vr no 30 - EST:	29,63,591
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,83,657
						03 Dearness Allowance	12,01,013
						06 Other Allowances	12,200
						55 House Rent Allowance	79,880
						Total of Vr no 31 - EST:	34,76,750
	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,26,391
						Total of Vr no 32 - EST:	1,26,391
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,29,406
						03 Dearness Allowance	10,61,173
						06 Other Allowances	541
						55 House Rent Allowance	68,950
						Total of Vr no 37 - EST:	30,60,070
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,52,520
						03 Dearness Allowance	11,83,886
						06 Other Allowances	12,000
						55 House Rent Allowance	77,580
						Total of Vr no 38 - EST:	34,25,986
	6 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	3,158
						Total of Vr no 6 - MIS:	3,158

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	13,28,30,000
						Total of Vr no 6 - MIS:	13,28,30,000
						Total of BADAUN (13):	**17,19,19,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,02,216
						03 Dearness Allowance	3,31,219
						06 Other Allowances	5,040
						55 House Rent Allowance	23,000
						Total of Vr no 10 - EST:	9,61,475
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,258
						03 Dearness Allowance	8,356
						55 House Rent Allowance	3,892
						Total of Vr no 11 - EST:	35,506
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,007
						Total of Vr no 12 - EST:	17,007
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,790
						03 Dearness Allowance	15,295
						06 Other Allowances	49
						Total of Vr no 13 - EST:	43,134
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						06 Other Allowances	490
						Total of Vr no 14 - EST:	4,31,235
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,000
						03 Dearness Allowance	4,304
						Total of Vr no 17 - EST:	12,304
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						06 Other Allowances	870
						55 House Rent Allowance	4,410
						Total of Vr no 9 - EST:	3,34,655

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	400
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	79,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,37,424
						Total of Vr no 1 - MIS:	2,37,424
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,77,700
						03 Dearness Allowance	5,37,735
						06 Other Allowances	6,700
						55 House Rent Allowance	25,320
						Total of Vr no 15 - EST:	15,47,455
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						06 Other Allowances	800
						Total of Vr no 16 - EST:	1,94,085
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600
						06 Other Allowances	3,600
						55 House Rent Allowance	8,620
						Total of Vr no 2 - EST:	6,19,820
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,863
						Total of Vr no 2 - MIS:	24,863
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,53,750
						03 Dearness Allowance	3,59,563
						06 Other Allowances	4,400
						55 House Rent Allowance	18,420
						Total of Vr no 3 - EST:	10,36,133
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,819
						Total of Vr no 3 - MIS:	30,819
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,16,400
						03 Dearness Allowance	1,74,020
						06 Other Allowances	2,400
						55 House Rent Allowance	5,020
						Total of Vr no 4 - EST:	4,97,840
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,146
						Total of Vr no 5 - EST:	23,146
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,940
						Total of Vr no 6 - EST:	2,940
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,000
						03 Dearness Allowance	1,89,200
						55 House Rent Allowance	4,630
						Total of Vr no 7 - EST:	5,37,830
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,30,190
						55 House Rent Allowance	40,690
						Total of Vr no 8 - EST:	18,16,680

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	65,00,000
						Total of Vr no 6 - MIS:	65,00,000
	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	50,00,000
						Total of Vr no 7 - MIS:	50,00,000
						Total of BAGPAT (83):	**1,99,83,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 23 - EST:	90,830
	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						55 House Rent Allowance	5,070
						Total of Vr no 24 - EST:	3,13,830

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,784
						03 Dearness Allowance	1,13,731
						06 Other Allowances	1,769
						55 House Rent Allowance	4,880
						Total of Vr no 14 - EST:	3,27,164
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,906
						03 Dearness Allowance	1,33,049
						06 Other Allowances	1,144
						55 House Rent Allowance	5,420
						Total of Vr no 15 - EST:	3,81,519
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,900
						03 Dearness Allowance	2,34,795
						06 Other Allowances	3,540
						55 House Rent Allowance	11,715
						Total of Vr no 16 - EST:	6,76,950
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,32,700
						03 Dearness Allowance	2,37,985
						06 Other Allowances	2,060
						55 House Rent Allowance	9,990
						Total of Vr no 17 - EST:	6,82,735
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,01,905
						06 Other Allowances	1,950
						55 House Rent Allowance	8,750
						Total of Vr no 18 - EST:	5,79,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						06 Other Allowances	3,580
						55 House Rent Allowance	13,400
						Total of Vr no 19 - EST:	5,82,730
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	66,330
						06 Other Allowances	790
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	1,88,920
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	1,400
						55 House Rent Allowance	2,510
						Total of Vr no 21 - EST:	2,67,875
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						06 Other Allowances	1,260
						55 House Rent Allowance	4,180
						Total of Vr no 22 - EST:	3,19,780
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,600
						03 Dearness Allowance	84,456
						55 House Rent Allowance	4,800
						Total of Vr no 25 - EST:	2,54,856
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						06 Other Allowances	1,320
						55 House Rent Allowance	5,420
						Total of Vr no 26 - EST:	3,21,080
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	66,330
						06 Other Allowances	1,010
						55 House Rent Allowance	3,620
						Total of Vr no 27 - EST:	1,91,560
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,05,017
						03 Dearness Allowance	3,31,540
						06 Other Allowances	4,520
						55 House Rent Allowance	17,010
						Total of Vr no 3 - EST:	9,58,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	1,73,270
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,980
						03 Dearness Allowance	9,990
						Total of Vr no 40 - EST:	29,970
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,02,800
						03 Dearness Allowance	3,31,540
						06 Other Allowances	4,520
						55 House Rent Allowance	17,010
						Total of Vr no 42 - EST:	9,55,870
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	1,840
						Total of Vr no 43 - EST:	1,73,270

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,573
						Total of Vr no 1 - MIS:	33,573
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,49,100
						03 Dearness Allowance	1,37,005
						06 Other Allowances	1,100
						55 House Rent Allowance	6,270
						Total of Vr no 10 - EST:	3,93,475
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,37,100
						03 Dearness Allowance	16,70,405
						06 Other Allowances	2,360
						55 House Rent Allowance	85,900
						Total of Vr no 11 - EST:	47,95,765
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,93,954
						Total of Vr no 11 - MIS:	1,93,954
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	12 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	180
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	1,75,870
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,200
						03 Dearness Allowance	58,410
						06 Other Allowances	240
						55 House Rent Allowance	2,930
						Total of Vr no 13 - EST:	1,67,780
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,508
						Total of Vr no 13 - MIS:	22,508
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,646
						Total of Vr no 2 - MIS:	45,646
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,14,403
						03 Dearness Allowance	4,47,922
						06 Other Allowances	12,129
						55 House Rent Allowance	22,290
						Total of Vr no 28 - EST:	12,96,744
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	10,000
						55 House Rent Allowance	16,000
						Total of Vr no 29 - EST:	6,98,700
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,063
						Total of Vr no 3 - MIS:	47,063
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,000
						03 Dearness Allowance	1,36,400
						06 Other Allowances	1,300
						55 House Rent Allowance	6,920
						Total of Vr no 30 - EST:	3,92,620
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,200
						03 Dearness Allowance	80,960
						06 Other Allowances	600
						55 House Rent Allowance	3,430
						Total of Vr no 31 - EST:	2,32,190
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,33,800
						03 Dearness Allowance	1,83,590
						06 Other Allowances	2,200
						55 House Rent Allowance	8,700
						Total of Vr no 32 - EST:	5,28,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						06 Other Allowances	7,000
						55 House Rent Allowance	11,930
						Total of Vr no 33 - EST:	5,17,720
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,01,100
						03 Dearness Allowance	4,40,605
						06 Other Allowances	10,400
						55 House Rent Allowance	23,410
						Total of Vr no 34 - EST:	12,75,515
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,12,300
						03 Dearness Allowance	2,26,765
						06 Other Allowances	9,500
						55 House Rent Allowance	13,600
						Total of Vr no 35 - EST:	6,62,165
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,91,000
						03 Dearness Allowance	3,24,610
						06 Other Allowances	7,800
						55 House Rent Allowance	14,870
						Total of Vr no 36 - EST:	9,38,280
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						06 Other Allowances	5,500
						55 House Rent Allowance	8,800
						Total of Vr no 37 - EST:	3,84,285
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,88,600
						03 Dearness Allowance	1,61,480
						06 Other Allowances	2,600
						55 House Rent Allowance	7,810
						Total of Vr no 38 - EST:	4,60,490
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,80,800
						03 Dearness Allowance	3,19,440
						06 Other Allowances	9,200
						55 House Rent Allowance	16,950
						Total of Vr no 39 - EST:	9,26,390
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,27,486
						Total of Vr no 4 - MIS:	1,27,486
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	41 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,670
						Total of Vr no 41 - EST:	97,155
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						06 Other Allowances	4,500
						55 House Rent Allowance	7,200
						Total of Vr no 5 - EST:	3,14,415
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,60,000
						03 Dearness Allowance	4,73,000
						06 Other Allowances	6,700
						55 House Rent Allowance	34,440
						Total of Vr no 6 - EST:	13,74,140
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,58,405
						03 Dearness Allowance	1,98,385
						06 Other Allowances	1,200
						55 House Rent Allowance	13,600
						Total of Vr no 7 - EST:	5,71,590
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	11,500
						55 House Rent Allowance	18,400
						Total of Vr no 8 - EST:	8,03,505
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,00,448
						03 Dearness Allowance	6,05,247
						06 Other Allowances	17,836
						55 House Rent Allowance	32,510
						Total of Vr no 9 - EST:	17,56,041

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,87,494
						03 Dearness Allowance	7,63,981
						06 Other Allowances	6,658
						55 House Rent Allowance	47,990
						Total of Vr no 1 - EST:	22,06,123
	10 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and	19,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	Purchasing of Petrol etc	
						Total of Vr no 10 - MIS:	19,499
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,08,928
						03 Dearness Allowance	13,85,693
						06 Other Allowances	1,642
						55 House Rent Allowance	78,730
						Total of Vr no 2 - EST:	39,74,993
	5 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	9,950
						Total of Vr no 6 - MIS:	9,950
	7 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	19,978
						Total of Vr no 7 - MIS:	19,978
	8 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,255
						Total of Vr no 8 - MIS:	4,255
	9 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	20,003
						Total of Vr no 9 - MIS:	20,003

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,19,20,000
						Total of Vr no 12 - MIS:	10,19,20,000
						Total of BAHRAICH (51):	**13,48,83,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 10 - MIS:	15,000
	25 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	70,015
	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,00,700
						03 Dearness Allowance	55,385
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	1,58,485
	9 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,40,500
						03 Dearness Allowance	1,32,275
						06 Other Allowances	1,270
						55 House Rent Allowance	4,880
						Total of Vr no 11 - EST:	3,78,925
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						06 Other Allowances	470
						55 House Rent Allowance	1,460
						Total of Vr no 12 - EST:	91,675
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	57,600
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						06 Other Allowances	1,410
						55 House Rent Allowance	4,170
						Total of Vr no 14 - EST:	2,41,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	69,960
						55 House Rent Allowance	5,500
						Total of Vr no 18 - EST:	2,07,460
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,67,520
						06 Other Allowances	1,000
						55 House Rent Allowance	11,090
						Total of Vr no 30 - EST:	7,66,010
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,48,400
						03 Dearness Allowance	1,91,620
						55 House Rent Allowance	6,100
						Total of Vr no 31 - EST:	5,46,120
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	740
						55 House Rent Allowance	6,070
						Total of Vr no 6 - EST:	2,58,220
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,58,200
						03 Dearness Allowance	1,42,010
						06 Other Allowances	970
						55 House Rent Allowance	10,060
						Total of Vr no 7 - EST:	4,11,240

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,350
						Total of Vr no 1 - MIS:	26,350
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,733
						03 Dearness Allowance	39,663
						Total of Vr no 10 - EST:	1,50,396
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,632
						Total of Vr no 2 - MIS:	30,632
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,71,200
						03 Dearness Allowance	90,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	22 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	6,640
						Total of Vr no 22 - EST:	2,68,576
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	2,71,250
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,03,500
						03 Dearness Allowance	7,71,925
						06 Other Allowances	26,300
						55 House Rent Allowance	38,400
						Total of Vr no 24 - EST:	22,40,125
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,44,100
						03 Dearness Allowance	2,99,255
						06 Other Allowances	40
						55 House Rent Allowance	17,490
						Total of Vr no 27 - EST:	8,60,885
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,57,700
						03 Dearness Allowance	3,06,735
						06 Other Allowances	40
						55 House Rent Allowance	17,100
						Total of Vr no 28 - EST:	8,81,575
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	80
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	1,19,850
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,158
						Total of Vr no 3 - MIS:	3,158
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,23,800
						03 Dearness Allowance	1,78,090
						06 Other Allowances	3,000
						55 House Rent Allowance	5,860
						Total of Vr no 4 - EST:	5,10,750
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,712
						Total of Vr no 4 - MIS:	22,712
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,98,600
						03 Dearness Allowance	8,24,230
						06 Other Allowances	27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	5 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	39,020
						Total of Vr no 5 - EST:	23,88,850
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,258
						Total of Vr no 5 - MIS:	3,258
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,377
						Total of Vr no 6 - MIS:	29,377
	7 - LTC	Second	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	22,190
						Total of Vr no 7 - LTC:	22,190
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,02,200
						03 Dearness Allowance	2,76,155
						06 Other Allowances	3,900
						55 House Rent Allowance	10,840
						Total of Vr no 8 - EST:	7,93,095
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,01,000
						03 Dearness Allowance	11,55,550
						06 Other Allowances	38,500
						55 House Rent Allowance	51,850
						Total of Vr no 9 - EST:	33,46,900

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						Total of Vr no 1 - EST:	68,395
	17 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	7,142
						Total of Vr no 17 - EST:	7,142

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,000
						03 Dearness Allowance	36,040
						55 House Rent Allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	16 - EST					Total of Vr no 16 - EST:	1,06,850
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,443
						03 Dearness Allowance	765
						55 House Rent Allowance	40
						Total of Vr no 19 - EST:	2,248
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,71,500
						03 Dearness Allowance	9,74,325
						06 Other Allowances	11,606
						55 House Rent Allowance	56,970
						Total of Vr no 2 - EST:	28,14,401
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,246
						03 Dearness Allowance	1,721
						55 House Rent Allowance	80
						Total of Vr no 20 - EST:	5,047
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	1
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	74,201
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,11,957
						03 Dearness Allowance	16,01,576
						06 Other Allowances	1,611
						55 House Rent Allowance	96,480
						Total of Vr no 3 - EST:	46,11,624

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,40,00,000
						Total of Vr no 10 - MIS:	1,40,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,90,00,000
						Total of Vr no 9 - MIS:	2,90,00,000
						Total of BALLIA (31):	**6,58,63,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	1,33,480
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	44,191
						Total of Vr no 1 - MIS:	44,191
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						06 Other Allowances	4,000
						55 House Rent Allowance	13,080
						Total of Vr no 10 - EST:	6,44,520
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,542
						03 Dearness Allowance	3,63,298
						06 Other Allowances	5,657
						55 House Rent Allowance	19,870
						Total of Vr no 13 - EST:	10,49,367
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,84,800
						03 Dearness Allowance	1,56,640
						06 Other Allowances	1,610
						55 House Rent Allowance	5,420
						Total of Vr no 14 - EST:	4,48,470
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,23,740
						55 House Rent Allowance	11,740
						Total of Vr no 2 - EST:	6,42,280
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,482
						Total of Vr no 20 - EST:	17,482
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,868
						Total of Vr no 23 - EST:	43,868
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	540
						55 House Rent Allowance	2,220
						Total of Vr no 26 - EST:	1,35,440
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 27 - EST:	34,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,400
						03 Dearness Allowance	4,464
						55 House Rent Allowance	4,380
						Total of Vr no 28 - EST:	23,244
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,30,987
						03 Dearness Allowance	4,02,043
						06 Other Allowances	8,170
						55 House Rent Allowance	34,290
						Total of Vr no 5 - EST:	11,75,490
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						06 Other Allowances	2,150
						55 House Rent Allowance	11,240
						Total of Vr no 6 - EST:	4,42,895
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,700
						03 Dearness Allowance	1,09,065
						06 Other Allowances	1,200
						55 House Rent Allowance	5,160
						Total of Vr no 9 - EST:	3,14,125

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,700
						03 Dearness Allowance	39,655
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 11 - EST:	1,14,695
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,55,651
						03 Dearness Allowance	14,50,489
						06 Other Allowances	5,406
						55 House Rent Allowance	59,510
						Total of Vr no 12 - EST:	41,71,056
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,900
						03 Dearness Allowance	70,895
						55 House Rent Allowance	4,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	15 - EST					Total of Vr no 15 - EST:	2,04,075
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,98,690
						03 Dearness Allowance	13,19,060
						06 Other Allowances	2,810
						55 House Rent Allowance	71,750
						Total of Vr no 16 - EST:	37,92,310
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	400
						Total of Vr no 17 - EST:	42,628
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,140
						03 Dearness Allowance	74,274
						55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	2,19,214
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,59,713
						Total of Vr no 19 - EST:	1,59,713
	2 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 2 - MIS:	75,000
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,07,800
						03 Dearness Allowance	8,78,680
						06 Other Allowances	1,200
						55 House Rent Allowance	49,960
						Total of Vr no 21 - EST:	25,37,640
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,26,400
						03 Dearness Allowance	1,78,695
						06 Other Allowances	500
						55 House Rent Allowance	8,440
						Total of Vr no 22 - EST:	5,14,035
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,729
						03 Dearness Allowance	32,716
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	96,105
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,010
						03 Dearness Allowance	40,705
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	1,16,315
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	3 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,460
						Total of Vr no 3 - EST:	1,51,350
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	2,02,460
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,305
						06 Other Allowances	1,600
						55 House Rent Allowance	8,020
						Total of Vr no 7 - EST:	4,05,125
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,07,635
						03 Dearness Allowance	12,66,340
						06 Other Allowances	16,865
						55 House Rent Allowance	64,980
						Total of Vr no 8 - EST:	36,55,820

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,16,00,000
						Total of Vr no 12 - MIS:	4,16,00,000
	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,90,00,000
						Total of Vr no 13 - MIS:	3,90,00,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	30,00,000
						Total of Vr no 14 - MIS:	30,00,000
	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,15,00,000
						Total of Vr no 15 - MIS:	1,15,00,000
	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,47,00,000
						Total of Vr no 16 - MIS:	1,47,00,000
						Total of BALRAMPUR (79):	**13,14,06,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,37,700
						03 Dearness Allowance	1,30,735
						55 House Rent Allowance	7,370
						Total of Vr no 34 - EST:	3,75,805
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						55 House Rent Allowance	2,820
						Total of Vr no 35 - EST:	1,25,890

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	1,140
						55 House Rent Allowance	4,420
						Total of Vr no 10 - EST:	3,15,870
	10 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,431
						Total of Vr no 10 - TA:	1,431
	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	97,176
						Total of Vr no 14 - MIS:	97,176
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,08,900
						03 Dearness Allowance	3,34,895
						06 Other Allowances	2,080
						55 House Rent Allowance	13,740
						Total of Vr no 15 - EST:	9,59,615
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	52,022
						Total of Vr no 15 - MIS:	52,022
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,67,145
						06 Other Allowances	840
						55 House Rent Allowance	1,960
						Total of Vr no 16 - EST:	4,73,845
	16 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	7,600
						Total of Vr no 16 - MIS:	7,600
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,12,090
						06 Other Allowances	640
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	3,19,730
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,16,729
						03 Dearness Allowance	3,39,201
						06 Other Allowances	2,601
						55 House Rent Allowance	14,490
						Total of Vr no 18 - EST:	9,73,021
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,133
						03 Dearness Allowance	55,531
						55 House Rent Allowance	3,200
						Total of Vr no 26 - EST:	2,04,864
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,96,900
						03 Dearness Allowance	2,18,295
						55 House Rent Allowance	9,850
	31 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	6,25,045
						01 Pay	6,05,460
						03 Dearness Allowance	3,33,003
						55 House Rent Allowance	14,900
						Total of Vr no 31 - EST:	9,53,363
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,48,829
						03 Dearness Allowance	4,11,856
						06 Other Allowances	2,411
						55 House Rent Allowance	18,520
						Total of Vr no 4 - EST:	11,81,616
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,929
						03 Dearness Allowance	1,27,011
						06 Other Allowances	721
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	3,63,131
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,77,013
						03 Dearness Allowance	2,07,357
						06 Other Allowances	1,080
						55 House Rent Allowance	9,550
						Total of Vr no 6 - EST:	5,95,000
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,932
						03 Dearness Allowance	54,963
						06 Other Allowances	287

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	7 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,710
						Total of Vr no 7 - EST:	1,56,892
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,93,829
						03 Dearness Allowance	2,16,606
						55 House Rent Allowance	9,850
						Total of Vr no 8 - EST:	6,20,285
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,800
						03 Dearness Allowance	4,49,790
						06 Other Allowances	2,730
						55 House Rent Allowance	30,040
						Total of Vr no 9 - EST:	13,00,360
	9 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,239
						Total of Vr no 9 - TA:	1,239

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	55,450
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,686
						Total of Vr no 11 - EST:	7,686
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,538
						Total of Vr no 11 - MIS:	44,538
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,800
						03 Dearness Allowance	40,590
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 12 - EST:	1,17,100
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,504
						Total of Vr no 12 - MIS:	53,504
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,400
						03 Dearness Allowance	1,40,470
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	13 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	6,840
						Total of Vr no 13 - EST:	4,03,910
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,43,700
						03 Dearness Allowance	10,14,035
						06 Other Allowances	12,800
						55 House Rent Allowance	47,020
						Total of Vr no 14 - EST:	29,17,555
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						06 Other Allowances	40
						Total of Vr no 19 - EST:	57,700
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,63,100
						03 Dearness Allowance	5,32,455
						06 Other Allowances	6,400
						55 House Rent Allowance	31,440
						Total of Vr no 2 - EST:	15,33,395
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,21,500
						03 Dearness Allowance	3,96,825
						06 Other Allowances	1,800
						55 House Rent Allowance	11,930
						Total of Vr no 20 - EST:	11,32,055
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,08,288
						03 Dearness Allowance	1,69,557
						06 Other Allowances	1,455
						55 House Rent Allowance	10,020
						Total of Vr no 21 - EST:	4,89,320
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,303
						03 Dearness Allowance	47,152
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	1,43,295
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,80,761
						03 Dearness Allowance	16,94,419
						06 Other Allowances	40
						55 House Rent Allowance	88,060
						Total of Vr no 23 - EST:	48,63,280
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,100
						03 Dearness Allowance	2,01,355
						06 Other Allowances	3,600
						55 House Rent Allowance	11,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	24 - EST					Total of Vr no 24 - EST:	5,82,475
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,53,500
						03 Dearness Allowance	6,34,425
						06 Other Allowances	9,000
						55 House Rent Allowance	38,880
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	18,35,805
						01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	56,225
						01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
	29 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	63,865
						01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	69,600
						01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	56,225
						01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	55,755
						01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						06 Other Allowances	40
						55 House Rent Allowance	8,150
	4 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	3,25,320
						49 Medical Expenses	67,281
	6 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - MIS:	67,281
						49 Medical Expenses	41,210
						Total of Vr no 6 - MIS:	41,210

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	6,55,20,000
						Total of Vr no 14 - MIS:	6,55,20,000
						Total of BANDA (26):	9,01,96,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,57,900
						03 Dearness Allowance	1,41,845
						06 Other Allowances	60
						55 House Rent Allowance	11,990
						Total of Vr no 49 - EST:	4,11,795
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	80
						55 House Rent Allowance	7,000
						Total of Vr no 50 - EST:	3,68,695

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,57,575
						06 Other Allowances	2,700
						55 House Rent Allowance	8,180
						Total of Vr no 1 - EST:	4,54,955
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,32,320
						06 Other Allowances	840
						Total of Vr no 10 - EST:	6,55,560
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	400
						55 House Rent Allowance	5,290
						Total of Vr no 19 - EST:	3,19,100
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	59,375
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,550
						03 Dearness Allowance	82,803
						06 Other Allowances	470
						55 House Rent Allowance	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	20 - EST					Total of Vr no 20 - EST:	2,38,343
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,66,500
						03 Dearness Allowance	4,76,575
						06 Other Allowances	5,280
						55 House Rent Allowance	26,160
						Total of Vr no 21 - EST:	13,74,515
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,97,890
						06 Other Allowances	2,950
						55 House Rent Allowance	9,610
						Total of Vr no 22 - EST:	5,70,250
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,10,696
						03 Dearness Allowance	2,25,884
						06 Other Allowances	693
						Total of Vr no 23 - EST:	6,37,273
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,99,700
						03 Dearness Allowance	3,29,835
						06 Other Allowances	2,660
						55 House Rent Allowance	19,280
						Total of Vr no 29 - EST:	9,51,475
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,25,111
						Total of Vr no 3 - MIS:	1,25,111
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,21,416
						03 Dearness Allowance	6,19,051
						06 Other Allowances	6,480
						55 House Rent Allowance	44,550
						Total of Vr no 30 - EST:	17,91,497
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,352
						03 Dearness Allowance	1,37,083
						06 Other Allowances	418
						Total of Vr no 32 - EST:	3,86,853
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,320
						03 Dearness Allowance	1,33,830
						06 Other Allowances	430
						Total of Vr no 33 - EST:	3,77,580
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,600
						03 Dearness Allowance	2,50,580
						06 Other Allowances	2,550
						55 House Rent Allowance	12,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	34 - EST					Total of Vr no 34 - EST:	7,20,900
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,700
						03 Dearness Allowance	1,94,535
						06 Other Allowances	1,010
						55 House Rent Allowance	6,150
						Total of Vr no 35 - EST:	5,55,395
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,694
						03 Dearness Allowance	15,483
						55 House Rent Allowance	3,912
						Total of Vr no 36 - EST:	48,089
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,678
						03 Dearness Allowance	2,28,622
						06 Other Allowances	760
						Total of Vr no 37 - EST:	6,45,060
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,438
						Total of Vr no 42 - EST:	37,438
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,339
						Total of Vr no 43 - EST:	69,339
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,378
						03 Dearness Allowance	1,31,103
						06 Other Allowances	459
						Total of Vr no 46 - EST:	3,69,940
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,28,900
						03 Dearness Allowance	3,45,895
						06 Other Allowances	3,400
						55 House Rent Allowance	19,240
						Total of Vr no 5 - EST:	9,97,435
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,39,425
						06 Other Allowances	1,000
						55 House Rent Allowance	10,480
						Total of Vr no 52 - EST:	4,04,405
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 53 - EST:	55,755
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						06 Other Allowances	620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	9,000
						Total of Vr no 6 - EST:	5,49,485
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						06 Other Allowances	320
						55 House Rent Allowance	4,280
						Total of Vr no 8 - EST:	2,45,160
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,76,550
						06 Other Allowances	1,480
						55 House Rent Allowance	10,020
						Total of Vr no 9 - EST:	5,09,050

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,84,600
						03 Dearness Allowance	5,41,530
						06 Other Allowances	14,400
						55 House Rent Allowance	30,270
						Total of Vr no 15 - EST:	15,70,800
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,039
						03 Dearness Allowance	39,071
						06 Other Allowances	689
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,13,019
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,100
						03 Dearness Allowance	1,43,605
						06 Other Allowances	2,200
						55 House Rent Allowance	5,830
						Total of Vr no 17 - EST:	4,12,735
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,68,213
						03 Dearness Allowance	13,02,517
						06 Other Allowances	30,310
						55 House Rent Allowance	80,870
						Total of Vr no 18 - EST:	37,81,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,700
						03 Dearness Allowance	1,40,635
						06 Other Allowances	2,000
						55 House Rent Allowance	6,580
						Total of Vr no 24 - EST:	4,04,915
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,30,000
						03 Dearness Allowance	9,51,500
						06 Other Allowances	22,000
						55 House Rent Allowance	50,730
						Total of Vr no 25 - EST:	27,54,230
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 26 - EST:	56,225
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,342
						Total of Vr no 27 - EST:	15,342
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	37,195
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	900
						55 House Rent Allowance	5,040
						Total of Vr no 3 - EST:	2,89,280
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,01,328
						Total of Vr no 31 - EST:	1,01,328
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,14,377
						03 Dearness Allowance	18,77,908
						06 Other Allowances	2,314
						55 House Rent Allowance	1,03,640
						Total of Vr no 38 - EST:	53,98,239
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	856
						55 House Rent Allowance	3,410
						Total of Vr no 39 - EST:	2,40,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,51,341
						03 Dearness Allowance	7,98,237
						06 Other Allowances	18,438
						55 House Rent Allowance	45,630
						Total of Vr no 4 - EST:	23,13,646
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,274
						Total of Vr no 40 - EST:	54,274
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,956
						Total of Vr no 41 - EST:	4,956
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,13,929
						03 Dearness Allowance	2,27,661
						06 Other Allowances	2,952
						55 House Rent Allowance	10,570
						Total of Vr no 44 - EST:	6,55,112
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,79,700
						03 Dearness Allowance	7,03,835
						06 Other Allowances	18,300
						55 House Rent Allowance	37,960
						Total of Vr no 45 - EST:	20,39,795
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,897
						03 Dearness Allowance	47,854
						Total of Vr no 47 - EST:	1,35,751
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	34,001
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,153
						03 Dearness Allowance	17,538
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	64,491
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,400
						03 Dearness Allowance	31,020
						06 Other Allowances	920
						55 House Rent Allowance	1,530
						Total of Vr no 7 - EST:	89,870

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	11 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	67,500
						03 Dearness Allowance	37,125
						06 Other Allowances	22
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,06,667
	14 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	56,225

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,43,800
						03 Dearness Allowance	16,19,090
						06 Other Allowances	6,697
						55 House Rent Allowance	94,770
						Total of Vr no 12 - EST:	46,64,357
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,48,650
						03 Dearness Allowance	14,56,400
						06 Other Allowances	642
						55 House Rent Allowance	82,670
						Total of Vr no 13 - EST:	41,88,362
	2 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,872
						Total of Vr no 2 - MIS:	19,872

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	56,00,000
						Total of Vr no 12 - MIS:	56,00,000
	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	76,00,000
						Total of Vr no 13 - MIS:	76,00,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,49,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	14 - MIS					Total of Vr no 14 - MIS:	2,49,00,000
	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,79,00,000
						Total of Vr no 15 - MIS:	1,79,00,000
	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,07,00,000
						Total of Vr no 16 - MIS:	3,07,00,000
	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,51,20,000
						Total of Vr no 17 - MIS:	2,51,20,000
	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	49,50,000
						Total of Vr no 21 - MIS:	49,50,000
						Total of BARABANKY (54):	**16,03,02,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	40
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	2,20,055

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						06 Other Allowances	2,010
						55 House Rent Allowance	9,390
						Total of Vr no 10 - EST:	3,88,205
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						06 Other Allowances	5,360
						55 House Rent Allowance	19,160
						Total of Vr no 11 - EST:	6,42,505
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,450
						03 Dearness Allowance	5,748
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	18,398
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						06 Other Allowances	2,880
						55 House Rent Allowance	25,520
						Total of Vr no 13 - EST:	5,89,345
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,92,400
						03 Dearness Allowance	8,20,820
						06 Other Allowances	18,570
						55 House Rent Allowance	1,25,020
						Total of Vr no 14 - EST:	24,56,810
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,700
						03 Dearness Allowance	2,12,685
						06 Other Allowances	2,618
						55 House Rent Allowance	3,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	19 - EST					Total of Vr no 19 - EST:	6,05,843
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,64,132
						Total of Vr no 2 - MIS:	2,64,132
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,08,800
						03 Dearness Allowance	3,34,840
						06 Other Allowances	5,090
						55 House Rent Allowance	8,430
						Total of Vr no 20 - EST:	9,57,160
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,16,100
						03 Dearness Allowance	3,93,855
						06 Other Allowances	6,040
						55 House Rent Allowance	30,700
						Total of Vr no 23 - EST:	11,46,695
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,03,900
						03 Dearness Allowance	2,22,035
						06 Other Allowances	2,490
						55 House Rent Allowance	15,850
						Total of Vr no 26 - EST:	6,44,275
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						06 Other Allowances	1,260
						55 House Rent Allowance	6,450
						Total of Vr no 28 - EST:	3,27,010
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	3,540
						55 House Rent Allowance	16,740
						Total of Vr no 29 - EST:	5,75,335
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,981
						03 Dearness Allowance	1,12,189
						55 House Rent Allowance	8,200
						Total of Vr no 3 - EST:	3,24,370
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,53,968
						Total of Vr no 3 - MIS:	3,53,968
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,100
						03 Dearness Allowance	8,305
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	24,605
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,14,235
						06 Other Allowances	1,090
						55 House Rent Allowance	4,100
						Total of Vr no 36 - EST:	3,27,125
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,533
						03 Dearness Allowance	7,993
						Total of Vr no 37 - EST:	22,526
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	2,04,775
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,31,600
						03 Dearness Allowance	2,37,380
						06 Other Allowances	3,910
						55 House Rent Allowance	11,860
						Total of Vr no 41 - EST:	6,84,750
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	300
						55 House Rent Allowance	2,200
						Total of Vr no 43 - EST:	34,895
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,440
						Total of Vr no 45 - EST:	14,440
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						55 House Rent Allowance	15,180
						Total of Vr no 5 - EST:	2,82,710
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,635
						Total of Vr no 5 - MIS:	4,635
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,38,400
						03 Dearness Allowance	7,91,120
						06 Other Allowances	18,130
						55 House Rent Allowance	1,23,880
						Total of Vr no 57 - EST:	23,71,530
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						06 Other Allowances	2,880
						55 House Rent Allowance	25,520
						Total of Vr no 58 - EST:	5,89,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,39,595
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,18,026
						03 Dearness Allowance	7,79,914
						06 Other Allowances	19,635
						55 House Rent Allowance	37,020
						Total of Vr no 15 - EST:	22,54,595
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	2,200
						55 House Rent Allowance	5,430
						Total of Vr no 16 - EST:	3,76,685
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,97,831
						03 Dearness Allowance	18,68,808
						06 Other Allowances	10,496
						55 House Rent Allowance	1,46,530
						Total of Vr no 18 - EST:	54,23,665
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	1,300
						55 House Rent Allowance	6,680
						Total of Vr no 21 - EST:	3,02,170
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,22,400
						03 Dearness Allowance	11,12,320
						06 Other Allowances	20,100
						55 House Rent Allowance	71,010
						Total of Vr no 22 - EST:	32,25,830
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,44,400
						03 Dearness Allowance	4,64,475
						06 Other Allowances	5,800
						55 House Rent Allowance	62,220
						Total of Vr no 24 - EST:	13,76,895
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,29,400
						03 Dearness Allowance	8,96,170
						06 Other Allowances	15,271
						55 House Rent Allowance	1,03,770
						Total of Vr no 25 - EST:	26,44,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						06 Other Allowances	240
						Total of Vr no 27 - EST:	1,66,245
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,510
						Total of Vr no 31 - EST:	21,510
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,58,500
						03 Dearness Allowance	1,97,175
						06 Other Allowances	1,800
						55 House Rent Allowance	9,830
						Total of Vr no 32 - EST:	5,67,305
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,69,900
						03 Dearness Allowance	5,88,445
						06 Other Allowances	11,700
						55 House Rent Allowance	33,290
						Total of Vr no 33 - EST:	17,03,335
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,78,222
						03 Dearness Allowance	9,78,022
						06 Other Allowances	18,184
						55 House Rent Allowance	43,880
						Total of Vr no 34 - EST:	28,18,308
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	2,400
						55 House Rent Allowance	8,260
						Total of Vr no 35 - EST:	6,08,340
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,700
						03 Dearness Allowance	77,385
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 38 - EST:	2,23,305
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,45,460
						03 Dearness Allowance	8,03,286
						06 Other Allowances	15,552
						55 House Rent Allowance	47,390
						Total of Vr no 39 - EST:	23,11,688
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	40 - EST					Total of Vr no 40 - EST:	56,185
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	700
						03 Dearness Allowance	294
						Total of Vr no 42 - EST:	994
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,748
						03 Dearness Allowance	84,680
						Total of Vr no 44 - EST:	3,62,428
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 46 - EST:	56,460
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,048
						Total of Vr no 47 - EST:	30,048
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,300
						03 Dearness Allowance	16,086
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	55,186
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,968
						Total of Vr no 49 - EST:	28,968
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						06 Other Allowances	20
						55 House Rent Allowance	1,160
						Total of Vr no 50 - EST:	57,135
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,000
						03 Dearness Allowance	10,500
						06 Other Allowances	387
						55 House Rent Allowance	1,574
						Total of Vr no 51 - EST:	33,461
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	11,900
						06 Other Allowances	439
						55 House Rent Allowance	877
						Total of Vr no 52 - EST:	37,016
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,400
						03 Dearness Allowance	7,700
						06 Other Allowances	284
						55 House Rent Allowance	568
						Total of Vr no 53 - EST:	23,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,885
						Total of Vr no 54 - EST:	17,885
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,400
						03 Dearness Allowance	7,700
						06 Other Allowances	284
						55 House Rent Allowance	568
						Total of Vr no 55 - EST:	23,952
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	1,02,325
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,400
						03 Dearness Allowance	1,17,920
						06 Other Allowances	200
						55 House Rent Allowance	15,100
						Total of Vr no 7 - EST:	3,47,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	10 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	35,000
						Total of Vr no 10 - MIS:	35,000
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						06 Other Allowances	60
						55 House Rent Allowance	22,560
						Total of Vr no 56 - EST:	5,40,475
	8 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,42,400
						03 Dearness Allowance	78,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	17 - EST	First	Voted	No Objection	202900800 03 01	06 Other Allowances	200
						55 House Rent Allowance	11,600
						Total of Vr no 17 - EST:	2,32,520

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,989
						Total of Vr no 4 - MIS:	19,989
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,325
						Total of Vr no 7 - TA:	8,325
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,49,009
						03 Dearness Allowance	11,26,956
						06 Other Allowances	5,300
						55 House Rent Allowance	1,20,340
						Total of Vr no 8 - EST:	33,01,605
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	48,37,900
						03 Dearness Allowance	26,66,345
						06 Other Allowances	3,638
						55 House Rent Allowance	2,33,470
						Total of Vr no 9 - EST:	77,41,353

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	11 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,71,935
						Total of Vr no 11 - MIS:	5,71,935
	59 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	95,750
						03 Dearness Allowance	52,663
						06 Other Allowances	6,800
						Total of Vr no 59 - EST:	1,55,213
	60 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	26,000
						Total of Vr no 60 - EST:	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,95,00,000
						Total of Vr no 16 - MIS:	1,95,00,000
						Total of BAREILLY (11):	**7,16,28,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	13 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,852
						Total of Vr no 13 - EST:	12,852
	14 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	2,496
						Total of Vr no 14 - EST:	2,496
	29 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	32,995
						Total of Vr no 29 - MIS:	32,995
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	66,180
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,17,810
						06 Other Allowances	120
						55 House Rent Allowance	7,930
						Total of Vr no 8 - EST:	3,40,060

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,92,355
						03 Dearness Allowance	2,15,795
						06 Other Allowances	2,670
						55 House Rent Allowance	12,663
						Total of Vr no 10 - EST:	6,23,483
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,50,703
						03 Dearness Allowance	3,57,887
						06 Other Allowances	8,465
						55 House Rent Allowance	30,205
						Total of Vr no 11 - EST:	10,47,260
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,52,800
						03 Dearness Allowance	5,24,040
						06 Other Allowances	1,680
						Total of Vr no 12 - EST:	14,78,520
	12 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	6,291
						Total of Vr no 12 - MIS:	6,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	13 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,354
						Total of Vr no 13 - MIS:	14,354
	14 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	26,202
						Total of Vr no 14 - MIS:	26,202
	15 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,356
						Total of Vr no 15 - MIS:	27,356
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,625
						Total of Vr no 18 - MIS:	18,625
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	28,046
						Total of Vr no 2 - MIS:	28,046
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	5,150
						55 House Rent Allowance	12,030
						Total of Vr no 20 - EST:	5,63,865
	20 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	32,233
						Total of Vr no 20 - MIS:	32,233
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 21 - EST:	1,32,830
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	37,584
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						06 Other Allowances	560
						Total of Vr no 25 - EST:	3,25,440
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,040
						Total of Vr no 26 - EST:	5,040
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	31,599
						Total of Vr no 3 - MIS:	31,599
	31 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 31 - MIS:	14,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,958
						Total of Vr no 32 - EST:	19,958
	32 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	64,872
						Total of Vr no 32 - MIS:	64,872
	33 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,01,951
						Total of Vr no 33 - MIS:	1,01,951
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,360
						Total of Vr no 37 - EST:	11,360
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,68,500
						03 Dearness Allowance	4,22,675
						06 Other Allowances	10,440
						55 House Rent Allowance	24,580
						Total of Vr no 38 - EST:	12,26,195
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	76,190
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						06 Other Allowances	2,910
						55 House Rent Allowance	6,780
						Total of Vr no 40 - EST:	3,11,785
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,34,080
						06 Other Allowances	3,790
						55 House Rent Allowance	11,120
						Total of Vr no 41 - EST:	6,74,590
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	420
						Total of Vr no 43 - EST:	3,69,630
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,400
						03 Dearness Allowance	742
						06 Other Allowances	24
						55 House Rent Allowance	52
						Total of Vr no 44 - EST:	2,218
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	5 - MIS					Total of Vr no 5 - MIS:	19,950
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,649
						Total of Vr no 6 - MIS:	27,649
	7 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,391
						Total of Vr no 7 - MIS:	40,391

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,43,300
						03 Dearness Allowance	32,68,760
						06 Other Allowances	18,018
						55 House Rent Allowance	1,83,930
						Total of Vr no 15 - EST:	94,14,008
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,400
						Total of Vr no 21 - MIS:	24,400
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,916
						Total of Vr no 22 - MIS:	51,916
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	78,434
						Total of Vr no 23 - MIS:	78,434
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,662
						Total of Vr no 24 - MIS:	12,662
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,612
						Total of Vr no 25 - MIS:	22,612
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	80,593
						Total of Vr no 26 - MIS:	80,593
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,63,400
						03 Dearness Allowance	2,54,650
						06 Other Allowances	2,400
						55 House Rent Allowance	11,290
						Total of Vr no 28 - EST:	7,31,740
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,300
						03 Dearness Allowance	37,565
						55 House Rent Allowance	2,200
						Total of Vr no 29 - EST:	1,08,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,91,700
						03 Dearness Allowance	9,30,435
						06 Other Allowances	15,000
						55 House Rent Allowance	52,900
						Total of Vr no 30 - EST:	26,90,035
	30 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,402
						Total of Vr no 30 - MIS:	34,402
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	80,136
						Total of Vr no 33 - EST:	80,136
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,184
						Total of Vr no 34 - EST:	2,184
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	770
						Total of Vr no 35 - EST:	57,190
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,35,600
						03 Dearness Allowance	7,34,580
						06 Other Allowances	14,700
						55 House Rent Allowance	39,980
						Total of Vr no 36 - EST:	21,24,860
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,36,435
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	96,380

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 3 - EST:	1,58,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,90,487
						03 Dearness Allowance	14,31,918
						06 Other Allowances	134
						55 House Rent Allowance	81,236
						Total of Vr no 1 - EST:	41,03,775
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,400
						03 Dearness Allowance	20,884
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	67,594
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	98,000
						03 Dearness Allowance	51,940
						06 Other Allowances	2
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	1,52,622
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	46,045
						03 Dearness Allowance	24,404
						55 House Rent Allowance	817
						Total of Vr no 18 - EST:	71,266
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	58,600
						03 Dearness Allowance	31,058
						55 House Rent Allowance	1,840
						Total of Vr no 19 - EST:	91,498
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,47,820
						03 Dearness Allowance	11,81,405
						06 Other Allowances	14,615
						55 House Rent Allowance	75,500
						Total of Vr no 2 - EST:	34,19,340
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,79,900
						03 Dearness Allowance	1,38,395
						Total of Vr no 22 - EST:	4,18,295
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	84,028
	27 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,638
						Total of Vr no 27 - TA:	1,638
	28 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,276
						Total of Vr no 28 - TA:	3,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	64,612
						03 Dearness Allowance	34,244
						Total of Vr no 31 - EST:	98,856
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,81,061
						03 Dearness Allowance	18,18,334
						06 Other Allowances	2,182
						55 House Rent Allowance	1,11,636
						Total of Vr no 4 - EST:	52,13,213
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,56,309
						03 Dearness Allowance	55,237
						55 House Rent Allowance	4,020
						Total of Vr no 42 - EST:	2,15,566
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,413
						03 Dearness Allowance	12,327
						55 House Rent Allowance	854
						Total of Vr no 45 - EST:	35,594
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,622
						03 Dearness Allowance	58,630
						55 House Rent Allowance	3,845
						Total of Vr no 46 - EST:	1,73,097
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,45,114
						03 Dearness Allowance	14,55,126
						06 Other Allowances	15,373
						55 House Rent Allowance	92,165
						Total of Vr no 5 - EST:	42,07,778

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001459	47 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,800
						Total of Vr no 47 - EST:	3,50,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	4,27,609
						Total of Vr no 1 - MIS:	4,27,609
	10 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	10 - MIS					Total of Vr no 10 - MIS:	15,253
	11 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 11 - MIS:	30,000
	16 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	707
						Total of Vr no 16 - MIS:	707
	17 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,002
						Total of Vr no 17 - MIS:	1,002
	48 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	49,651
						03 Dearness Allowance	27,308
						06 Other Allowances	13,503
						Total of Vr no 48 - EST:	90,462
	8 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,968
						Total of Vr no 8 - MIS:	54,968
	9 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,800
						Total of Vr no 9 - MIS:	69,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	7,84,00,000
						Total of Vr no 21 - MIS:	7,84,00,000
						Total of BASTI (33):	**12,15,17,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	30,560
						03 Dearness Allowance	7,986
						55 House Rent Allowance	10,710
						Total of Vr no 58 - EST:	49,256

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	45,420
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,33,000
						03 Dearness Allowance	2,93,150
						06 Other Allowances	1,780
						55 House Rent Allowance	23,460
						Total of Vr no 10 - EST:	8,51,390
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	860
						55 House Rent Allowance	9,440
						Total of Vr no 11 - EST:	4,08,185
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	730
						Total of Vr no 18 - EST:	28,630
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,54,197
						03 Dearness Allowance	4,69,798
						Total of Vr no 37 - EST:	13,23,995
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,88,802
						03 Dearness Allowance	3,65,071
						Total of Vr no 38 - EST:	10,53,873
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,88,800
						03 Dearness Allowance	2,68,840
						Total of Vr no 39 - EST:	7,57,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,40,819
						03 Dearness Allowance	4,62,441
						Total of Vr no 40 - EST:	13,03,260
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						06 Other Allowances	100
						55 House Rent Allowance	3,490
						Total of Vr no 41 - EST:	2,06,795
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,58,000
						03 Dearness Allowance	5,81,900
						06 Other Allowances	550
						55 House Rent Allowance	45,060
						Total of Vr no 42 - EST:	16,85,510
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 43 - EST:	2,76,995
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,29,852
						03 Dearness Allowance	4,81,749
						06 Other Allowances	4,950
						55 House Rent Allowance	33,800
						Total of Vr no 44 - EST:	13,50,351
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						06 Other Allowances	100
						Total of Vr no 45 - EST:	28,775
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,86,841
						03 Dearness Allowance	4,32,754
						Total of Vr no 46 - EST:	12,19,595
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,16,306
						03 Dearness Allowance	6,13,969
						06 Other Allowances	6,033
						55 House Rent Allowance	28,720
						Total of Vr no 5 - EST:	17,65,028
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,778
						Total of Vr no 50 - EST:	31,778
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,164
						Total of Vr no 51 - EST:	16,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,347
						Total of Vr no 52 - EST:	51,347
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,901
						Total of Vr no 53 - EST:	65,901
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	63,480
						Total of Vr no 54 - EST:	63,480
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,362
						Total of Vr no 55 - EST:	10,362
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,494
						Total of Vr no 56 - EST:	10,494
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,572
						Total of Vr no 57 - EST:	22,572
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,200
						03 Dearness Allowance	2,06,910
						06 Other Allowances	1,370
						55 House Rent Allowance	10,170
						Total of Vr no 6 - EST:	5,94,650
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	45,420
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,97,835
						03 Dearness Allowance	6,03,810
						06 Other Allowances	9,720
						55 House Rent Allowance	44,540
						Total of Vr no 8 - EST:	17,55,905
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						06 Other Allowances	960
						55 House Rent Allowance	7,740
						Total of Vr no 9 - EST:	3,54,195

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,15,000
						03 Dearness Allowance	15,06,175
						06 Other Allowances	2,100
						55 House Rent Allowance	84,420
						Total of Vr no 12 - EST:	43,07,695
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,06,100
						03 Dearness Allowance	6,07,915
						06 Other Allowances	9,000
						55 House Rent Allowance	32,620
						Total of Vr no 13 - EST:	17,55,635
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						06 Other Allowances	80
						55 House Rent Allowance	4,090
						Total of Vr no 14 - EST:	1,88,155
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,122
						Total of Vr no 15 - EST:	7,122
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	63,602
						Total of Vr no 16 - EST:	63,602
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,81,600
						03 Dearness Allowance	10,89,880
						06 Other Allowances	27,500
						55 House Rent Allowance	58,620
						Total of Vr no 17 - EST:	31,57,600
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,820
						03 Dearness Allowance	58,740
						06 Other Allowances	40
						Total of Vr no 19 - EST:	1,65,600
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,03,800
						03 Dearness Allowance	14,32,090
						06 Other Allowances	950
						55 House Rent Allowance	77,290
						Total of Vr no 2 - EST:	41,14,130
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,200
						03 Dearness Allowance	2,77,310
						06 Other Allowances	3,500
						55 House Rent Allowance	13,490
						Total of Vr no 20 - EST:	7,91,500
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,78,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,98,230
						06 Other Allowances	41,300
						55 House Rent Allowance	67,800
						Total of Vr no 21 - EST:	34,85,930
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	1,13,110
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,65,500
						03 Dearness Allowance	10,25,585
						06 Other Allowances	14,800
						55 House Rent Allowance	48,140
						Total of Vr no 23 - EST:	29,54,025
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,75,750
						03 Dearness Allowance	14,16,663
						06 Other Allowances	47,204
						55 House Rent Allowance	76,060
						Total of Vr no 24 - EST:	41,15,677
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 25 - EST:	2,66,935
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,44,300
						03 Dearness Allowance	3,21,365
						06 Other Allowances	5,500
						55 House Rent Allowance	12,370
						Total of Vr no 26 - EST:	8,83,535
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,54,900
						03 Dearness Allowance	11,30,195
						06 Other Allowances	23,400
						55 House Rent Allowance	56,850
						Total of Vr no 27 - EST:	32,65,345
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 28 - EST:	1,96,675
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	29 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	63,160
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,40,900
						03 Dearness Allowance	3,52,495
						06 Other Allowances	6,000
						55 House Rent Allowance	18,040
						Total of Vr no 3 - EST:	10,17,435
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,17,844
						Total of Vr no 30 - EST:	1,17,844
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	77,560
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,29,100
						03 Dearness Allowance	10,06,005
						06 Other Allowances	19,500
						55 House Rent Allowance	58,900
	47 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	29,13,505
						01 Pay	34,400
						03 Dearness Allowance	16,452
						55 House Rent Allowance	8,960
	59 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	59,812
						01 Pay	45,052
						03 Dearness Allowance	23,878
	60 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 59 - EST:	68,930
						01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
	61 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 60 - EST:	34,435
						01 Pay	1,03,110
						03 Dearness Allowance	54,886
	62 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 61 - EST:	1,57,996
						01 Pay	1,44,503
						03 Dearness Allowance	76,541
	63 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 62 - EST:	2,21,044
						03 Dearness Allowance	2,646
	64 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 63 - EST:	2,646
						03 Dearness Allowance	2,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	64 - EST					Total of Vr no 64 - EST:	2,388
	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,244
						Total of Vr no 65 - EST:	1,244
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,534
						Total of Vr no 66 - EST:	9,534
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,51,932
						Total of Vr no 67 - EST:	1,51,932
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,326
						Total of Vr no 68 - EST:	1,326
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,132
						Total of Vr no 69 - EST:	7,132
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,844
						Total of Vr no 70 - EST:	5,844
	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,67,147
						Total of Vr no 71 - EST:	1,67,147

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	34 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	68,000
	35 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 35 - EST:	61,845

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,236
						Total of Vr no 2 - MIS:	4,236
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,23,480
						03 Dearness Allowance	1,18,686
						06 Other Allowances	5,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	31 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	16,800
						Total of Vr no 31 - EST:	3,64,566
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,96,900
						03 Dearness Allowance	9,91,320
						06 Other Allowances	9,201
						55 House Rent Allowance	69,460
						Total of Vr no 32 - EST:	28,66,881
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,99,300
						03 Dearness Allowance	13,95,240
						06 Other Allowances	1,011
						55 House Rent Allowance	95,420
						Total of Vr no 33 - EST:	39,90,971
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	88,360
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	80,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,93,00,000
						Total of Vr no 11 - MIS:	5,93,00,000
	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,00,00,000
						Total of Vr no 12 - MIS:	2,00,00,000
						Total of BIJNORE (12):	**13,71,15,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	1,92,760
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						55 House Rent Allowance	8,630
						Total of Vr no 18 - EST:	3,13,825

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,76,161
						03 Dearness Allowance	3,16,889
						55 House Rent Allowance	18,280
						Total of Vr no 1 - EST:	9,11,330
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,34,575
						06 Other Allowances	3,090
						55 House Rent Allowance	18,900
						Total of Vr no 10 - EST:	6,83,065
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,900
						03 Dearness Allowance	2,03,445
						06 Other Allowances	2,820
						55 House Rent Allowance	10,680
						Total of Vr no 11 - EST:	5,86,845
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,325
						03 Dearness Allowance	2,29,460
						06 Other Allowances	3,490
						55 House Rent Allowance	11,960
						Total of Vr no 12 - EST:	6,63,235
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,650
						03 Dearness Allowance	2,48,409
						06 Other Allowances	3,460
						55 House Rent Allowance	12,920
						Total of Vr no 13 - EST:	7,16,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,30,300
						03 Dearness Allowance	5,11,665
						06 Other Allowances	7,520
						55 House Rent Allowance	31,020
						Total of Vr no 14 - EST:	14,80,505
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,300
						03 Dearness Allowance	3,27,415
						06 Other Allowances	5,240
						55 House Rent Allowance	15,820
						Total of Vr no 15 - EST:	9,43,775
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,58,400
						03 Dearness Allowance	3,07,120
						55 House Rent Allowance	20,060
						Total of Vr no 2 - EST:	8,85,580
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						Total of Vr no 20 - EST:	4,02,845
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,63,045
						03 Dearness Allowance	2,54,675
						Total of Vr no 21 - EST:	7,17,720
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,35,800
						03 Dearness Allowance	6,24,690
						06 Other Allowances	10,450
						55 House Rent Allowance	44,160
						Total of Vr no 23 - EST:	18,15,100
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,77,155
						06 Other Allowances	1,810
						55 House Rent Allowance	11,050
						Total of Vr no 24 - EST:	5,12,115
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,98,100
						03 Dearness Allowance	2,73,955
						Total of Vr no 25 - EST:	7,72,055
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 26 - EST:	67,270
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						Total of Vr no 30 - EST:	7,38,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						Total of Vr no 31 - EST:	6,76,885
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						Total of Vr no 32 - EST:	4,92,280
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,696
						03 Dearness Allowance	46,584
						Total of Vr no 33 - EST:	1,31,280
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,257
						Total of Vr no 38 - EST:	39,257
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,992
						03 Dearness Allowance	66,495
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	1,84,287
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,944
						Total of Vr no 40 - EST:	40,944
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,540
						Total of Vr no 41 - EST:	34,540
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,818
						Total of Vr no 43 - EST:	55,818
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,316
						Total of Vr no 44 - EST:	17,316
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,516
						Total of Vr no 45 - EST:	30,516
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,764
						Total of Vr no 46 - EST:	13,764
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,032
						Total of Vr no 47 - EST:	25,032
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,696
						Total of Vr no 48 - EST:	21,696
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,544
						Total of Vr no 49 - EST:	35,544
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	5 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	62,070
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	470
						55 House Rent Allowance	3,260
						Total of Vr no 6 - EST:	1,38,580
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						06 Other Allowances	1,201
						55 House Rent Allowance	6,180
						Total of Vr no 7 - EST:	3,86,356
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,26,720
						06 Other Allowances	1,410
						55 House Rent Allowance	6,010
						Total of Vr no 8 - EST:	3,59,540
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,424
						Total of Vr no 8 - MIS:	36,424
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,400
						03 Dearness Allowance	18,370
						06 Other Allowances	200
						Total of Vr no 9 - EST:	51,970
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,912
						Total of Vr no 9 - MIS:	36,912

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,58,875
						03 Dearness Allowance	18,25,831
						06 Other Allowances	38,219
						55 House Rent Allowance	93,210
						Total of Vr no 16 - EST:	52,16,135
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,51,706
						03 Dearness Allowance	23,98,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	19 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	13,676
						55 House Rent Allowance	1,32,160
						Total of Vr no 19 - EST:	68,95,868
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,966
						Total of Vr no 27 - EST:	17,966
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,27,500
						03 Dearness Allowance	8,95,125
						06 Other Allowances	12,871
						55 House Rent Allowance	62,800
						Total of Vr no 3 - EST:	25,98,296
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,80,400
						03 Dearness Allowance	49,772
						Total of Vr no 37 - EST:	2,30,172
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,830
						03 Dearness Allowance	46,051
						06 Other Allowances	940
						Total of Vr no 39 - EST:	1,76,821

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	22 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						06 Other Allowances	60
						55 House Rent Allowance	4,830
						Total of Vr no 22 - EST:	3,32,560

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,95,150
						03 Dearness Allowance	8,22,333
						06 Other Allowances	1,560
						55 House Rent Allowance	53,080
						Total of Vr no 28 - EST:	23,72,123
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,87,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	29 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,33,345
						06 Other Allowances	3,900
						55 House Rent Allowance	30,190
						Total of Vr no 29 - EST:	12,55,335
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	300
						55 House Rent Allowance	12,200
						Total of Vr no 34 - EST:	2,39,575
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,09,668
						03 Dearness Allowance	5,55,317
						06 Other Allowances	943
						55 House Rent Allowance	29,360
						Total of Vr no 35 - EST:	15,95,288
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,75,343
						03 Dearness Allowance	5,36,437
						06 Other Allowances	6,300
						55 House Rent Allowance	30,820
						Total of Vr no 36 - EST:	15,48,900
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,732
						Total of Vr no 5 - MIS:	19,732
	6 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	11,510
						Total of Vr no 6 - MIS:	11,510

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	6,61,00,000
						Total of Vr no 10 - MIS:	6,61,00,000
	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	46,00,000
						Total of Vr no 11 - MIS:	46,00,000
						Total of BULANDSHAHAR (05):	**10,84,84,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 1 - EST:	2,48,115
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,500
						03 Dearness Allowance	26,125
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	75,095
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,300
						03 Dearness Allowance	34,265
						55 House Rent Allowance	3,220
						Total of Vr no 13 - EST:	99,785
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						06 Other Allowances	940
						55 House Rent Allowance	5,990
						Total of Vr no 14 - EST:	2,21,450
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,24,500
						03 Dearness Allowance	9,48,475
						06 Other Allowances	11,570
						55 House Rent Allowance	73,380
						Total of Vr no 15 - EST:	27,57,925
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,400
						03 Dearness Allowance	16,642
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	49,122
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	740
						55 House Rent Allowance	3,320
						Total of Vr no 21 - EST:	1,33,020
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,75,200
						03 Dearness Allowance	3,16,360
						06 Other Allowances	2,880
						55 House Rent Allowance	25,970
						Total of Vr no 22 - EST:	9,20,410
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,35,300
						06 Other Allowances	520
						55 House Rent Allowance	9,770
						Total of Vr no 27 - EST:	3,91,590
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,18,400
						03 Dearness Allowance	9,45,120
						06 Other Allowances	6,420
						55 House Rent Allowance	74,030
						Total of Vr no 28 - EST:	27,43,970
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	69,735
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,45,190
						03 Dearness Allowance	7,94,855
						06 Other Allowances	8,200
						55 House Rent Allowance	40,888
						Total of Vr no 3 - EST:	22,89,133
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 30 - EST:	2,48,115
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,18,965
						06 Other Allowances	1,310
						55 House Rent Allowance	6,130
						Total of Vr no 31 - EST:	3,42,705
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,52,600
						03 Dearness Allowance	7,98,930
						06 Other Allowances	8,260
						55 House Rent Allowance	41,120
						Total of Vr no 32 - EST:	23,00,910
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,161
						03 Dearness Allowance	40,896
						Total of Vr no 4 - EST:	1,18,057
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,974
						03 Dearness Allowance	14,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	9 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	74
						55 House Rent Allowance	1,232
						Total of Vr no 9 - EST:	46,267

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,13,470
						Total of Vr no 1 - MIS:	4,13,470
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,050
						Total of Vr no 10 - EST:	1,42,550
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,63,557
						03 Dearness Allowance	9,69,957
						55 House Rent Allowance	52,716
						Total of Vr no 11 - EST:	27,86,230
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,39,200
						03 Dearness Allowance	4,06,340
						06 Other Allowances	10,600
						55 House Rent Allowance	20,310
						Total of Vr no 16 - EST:	11,76,450
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	70,055
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,49,850
						03 Dearness Allowance	82,253
						06 Other Allowances	1,700
						55 House Rent Allowance	4,310
						Total of Vr no 18 - EST:	2,38,113
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,77,400
						03 Dearness Allowance	2,62,570
						55 House Rent Allowance	17,600
						Total of Vr no 19 - EST:	7,57,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	67,286
						Total of Vr no 2 - MIS:	67,286
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,74,300
						03 Dearness Allowance	9,75,700
						06 Other Allowances	28,200
						55 House Rent Allowance	50,800
						Total of Vr no 20 - EST:	28,29,000
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						Total of Vr no 23 - EST:	66,380
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						55 House Rent Allowance	10,400
						Total of Vr no 24 - EST:	4,81,290
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,16,600
						03 Dearness Allowance	2,28,855
						06 Other Allowances	5,000
						55 House Rent Allowance	8,180
						Total of Vr no 25 - EST:	6,58,635
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,78,550
						03 Dearness Allowance	6,47,071
						06 Other Allowances	17,770
						55 House Rent Allowance	20,800
						Total of Vr no 26 - EST:	18,64,191
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,10,108
						Total of Vr no 3 - MIS:	1,10,108
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,347
						03 Dearness Allowance	15,573
						Total of Vr no 5 - EST:	44,920
	6 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,416
						Total of Vr no 6 - EST:	4,416
	7 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	44,328
						Total of Vr no 7 - EST:	44,328
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	43,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,07,60,000
						Total of Vr no 8 - MIS:	5,07,60,000
						Total of CHANDAULI (77):	**7,56,13,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,37,708
						03 Dearness Allowance	2,95,747
						Total of Vr no 10 - EST:	8,33,455
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,884
						03 Dearness Allowance	2,15,543
						Total of Vr no 11 - EST:	6,07,427
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,19,155
						03 Dearness Allowance	3,95,535
						06 Other Allowances	6,800
						55 House Rent Allowance	23,272
						Total of Vr no 12 - EST:	11,44,762
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	670
						55 House Rent Allowance	3,070
						Total of Vr no 13 - EST:	1,77,650
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,06,333
						03 Dearness Allowance	45,967
						Total of Vr no 14 - EST:	1,52,300
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						06 Other Allowances	1,410
						55 House Rent Allowance	4,310
						Total of Vr no 23 - EST:	3,82,525
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,53,800
						03 Dearness Allowance	4,69,590
						06 Other Allowances	6,780
						55 House Rent Allowance	25,450
						Total of Vr no 24 - EST:	13,55,620
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695
						06 Other Allowances	600
						55 House Rent Allowance	7,540
						Total of Vr no 25 - EST:	2,94,735
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,57,600
						03 Dearness Allowance	2,51,680
						06 Other Allowances	3,600
						55 House Rent Allowance	21,170
						Total of Vr no 26 - EST:	7,34,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,06,200
						03 Dearness Allowance	3,88,410
						06 Other Allowances	6,500
						55 House Rent Allowance	21,390
						Total of Vr no 27 - EST:	11,22,500
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	2,210
						55 House Rent Allowance	7,380
						Total of Vr no 28 - EST:	4,40,800
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,64,000
						55 House Rent Allowance	14,200
						Total of Vr no 29 - EST:	7,58,200
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,57,600
						03 Dearness Allowance	2,51,680
						06 Other Allowances	3,600
						55 House Rent Allowance	21,170
						Total of Vr no 8 - EST:	7,34,050
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695
						06 Other Allowances	600
						55 House Rent Allowance	7,540
						Total of Vr no 9 - EST:	2,94,735

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,51,800
						03 Dearness Allowance	6,33,490
						06 Other Allowances	14,700
						55 House Rent Allowance	37,470
						Total of Vr no 1 - EST:	18,37,460
	1 - MIS	First	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	2,25,000
						Total of Vr no 1 - MIS:	2,25,000
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,17,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	18 - EST					Total of Vr no 18 - EST:	1,17,490
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,70,600
						03 Dearness Allowance	6,43,830
						06 Other Allowances	17,200
						55 House Rent Allowance	37,340
						Total of Vr no 19 - EST:	18,68,970
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,494
						03 Dearness Allowance	97,071
						06 Other Allowances	768
						55 House Rent Allowance	5,388
						Total of Vr no 2 - EST:	2,79,721
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,014
						Total of Vr no 2 - MIS:	77,014
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	14,200
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	43,800
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,65,300
						03 Dearness Allowance	3,10,915
						06 Other Allowances	3,200
						55 House Rent Allowance	15,150
						Total of Vr no 21 - EST:	8,94,565
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,65,984
						03 Dearness Allowance	3,11,291
						06 Other Allowances	4,361
						55 House Rent Allowance	16,560
						Total of Vr no 3 - EST:	8,98,196
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,46,300
						03 Dearness Allowance	9,60,465
						06 Other Allowances	4,530
						55 House Rent Allowance	52,750
						Total of Vr no 4 - EST:	27,64,045
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,64,877
						03 Dearness Allowance	6,95,683
						06 Other Allowances	13,580
						55 House Rent Allowance	42,741
						Total of Vr no 5 - EST:	20,16,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	15 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 15 - EST:	1,74,220

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,19,823
						03 Dearness Allowance	16,11,402
						06 Other Allowances	1,717
						55 House Rent Allowance	1,09,690
						Total of Vr no 16 - EST:	46,42,632
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,32,900
						03 Dearness Allowance	8,43,095
						06 Other Allowances	10,845
						55 House Rent Allowance	60,821
						Total of Vr no 17 - EST:	24,47,661
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,400
						03 Dearness Allowance	32,012
						06 Other Allowances	1
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	94,253
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,93,900
						03 Dearness Allowance	14,31,045
						06 Other Allowances	2,724
						55 House Rent Allowance	79,020
						Total of Vr no 6 - EST:	41,06,689
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,83,700
						03 Dearness Allowance	10,36,035
						06 Other Allowances	9,761
						55 House Rent Allowance	63,560
						Total of Vr no 7 - EST:	29,93,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,77,10,000
						Total of Vr no 7 - MIS:	3,77,10,000
						Total of CHATRAPATI S M NAGAR (89):	**7,22,24,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	3,930
						Total of Vr no 10 - EST:	1,49,630
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	1,000
						55 House Rent Allowance	7,220
						Total of Vr no 11 - EST:	3,36,510
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						06 Other Allowances	2,010
						55 House Rent Allowance	7,600
						Total of Vr no 16 - EST:	4,23,770
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	62,140
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						06 Other Allowances	780
						55 House Rent Allowance	2,510
						Total of Vr no 18 - EST:	1,39,845
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,336
						Total of Vr no 28 - EST:	36,336
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,656
						Total of Vr no 29 - EST:	10,656
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	270
						Total of Vr no 30 - EST:	68,625
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						06 Other Allowances	940
						55 House Rent Allowance	3,550
						Total of Vr no 32 - EST:	2,08,935
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	33 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	810
						55 House Rent Allowance	4,700
						Total of Vr no 33 - EST:	3,01,095
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,300
						03 Dearness Allowance	2,18,075
						06 Other Allowances	3,210
						55 House Rent Allowance	14,440
						Total of Vr no 8 - EST:	6,33,025
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,73,800
						03 Dearness Allowance	95,590
						06 Other Allowances	1,020
						55 House Rent Allowance	6,640
						Total of Vr no 9 - EST:	2,77,050
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	82,448
						Total of Vr no 9 - MIS:	82,448

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,401
						03 Dearness Allowance	87,071
						55 House Rent Allowance	7,176
						Total of Vr no 1 - EST:	3,40,648
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	20,175
						Total of Vr no 1 - MIS:	20,175
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,300
						03 Dearness Allowance	2,65,815
						06 Other Allowances	10,600
						55 House Rent Allowance	17,600
						Total of Vr no 12 - EST:	7,77,315
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	64,320
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,14,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,03,021
						06 Other Allowances	7,836
						55 House Rent Allowance	27,870
						Total of Vr no 14 - EST:	14,53,311
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,06,300
						03 Dearness Allowance	1,68,465
						06 Other Allowances	1,500
						55 House Rent Allowance	8,400
						Total of Vr no 15 - EST:	4,84,665
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,983
						03 Dearness Allowance	10,991
						06 Other Allowances	197
						Total of Vr no 19 - EST:	31,171
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	3,200
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	4,11,930
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	21,317
						Total of Vr no 2 - MIS:	21,317
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,31,400
						03 Dearness Allowance	2,92,270
						06 Other Allowances	10,000
						55 House Rent Allowance	15,560
						Total of Vr no 20 - EST:	8,49,230
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 21 - EST:	1,72,900
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						06 Other Allowances	1,500
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	3,14,230
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,91,700
						03 Dearness Allowance	3,25,435
						06 Other Allowances	10,800
						55 House Rent Allowance	20,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	23 - EST					Total of Vr no 23 - EST:	9,48,295
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,43,600
						03 Dearness Allowance	7,93,980
						55 House Rent Allowance	51,760
						Total of Vr no 3 - EST:	22,89,340
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	62,005
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,600
						03 Dearness Allowance	43,056
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,38,876
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,696
						Total of Vr no 4 - MIS:	42,696
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,208
						Total of Vr no 5 - MIS:	92,208

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	11 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	28,455
						Total of Vr no 11 - LTC:	28,455
	12 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	31,975
						Total of Vr no 12 - LTC:	31,975
	13 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	28,457
						Total of Vr no 13 - LTC:	28,457
	14 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	25,917
						Total of Vr no 14 - LTC:	25,917
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,67,764
						03 Dearness Allowance	13,57,269
						06 Other Allowances	1,351
						55 House Rent Allowance	79,520
						Total of Vr no 24 - EST:	39,05,904
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,70,400
						03 Dearness Allowance	5,88,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	25 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	5,104
						55 House Rent Allowance	36,810
						Total of Vr no 25 - EST:	17,01,034
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,600
						03 Dearness Allowance	21,924
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	63,324
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,19,400
						03 Dearness Allowance	64,874
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	1,87,214
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,950
						Total of Vr no 3 - MIS:	4,950
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,42,300
						03 Dearness Allowance	2,43,265
						06 Other Allowances	2,820
						55 House Rent Allowance	18,820
						Total of Vr no 5 - EST:	7,07,205
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,13,900
						03 Dearness Allowance	6,12,645
						06 Other Allowances	373
						55 House Rent Allowance	37,120
						Total of Vr no 6 - EST:	17,64,038
	6 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,659
						Total of Vr no 6 - LTC:	8,659
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,742
						03 Dearness Allowance	923
						55 House Rent Allowance	106
						Total of Vr no 7 - EST:	2,771
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	750
						Total of Vr no 7 - MIS:	750
	8 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,575
						Total of Vr no 8 - MIS:	2,575

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,19,00,000
						Total of Vr no 11 - MIS:	3,19,00,000
						Total of CHITRAKOOT (87):	**5,16,07,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	2,06,575
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						55 House Rent Allowance	5,800
						Total of Vr no 39 - EST:	2,44,035

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,71,500
						03 Dearness Allowance	5,34,325
						06 Other Allowances	6,730
						55 House Rent Allowance	40,610
						Total of Vr no 13 - EST:	15,53,165
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,29,200
						03 Dearness Allowance	2,36,060
						06 Other Allowances	2,770
						55 House Rent Allowance	14,880
						Total of Vr no 14 - EST:	6,82,910
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,81,302
						03 Dearness Allowance	3,74,718
						06 Other Allowances	1,197
						Total of Vr no 20 - EST:	10,57,217
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,838
						03 Dearness Allowance	53,810
						06 Other Allowances	204
						Total of Vr no 22 - EST:	1,51,852
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						06 Other Allowances	2,060
						55 House Rent Allowance	4,650
						Total of Vr no 23 - EST:	2,60,135
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,775
						06 Other Allowances	150
						55 House Rent Allowance	2,860
						Total of Vr no 24 - EST:	1,74,285
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,872
						Total of Vr no 25 - EST:	15,872
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,350
						Total of Vr no 26 - EST:	10,350
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,056
						Total of Vr no 27 - EST:	8,056
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	18,709
						06 Other Allowances	50
						Total of Vr no 28 - EST:	54,059
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,940
						Total of Vr no 29 - EST:	11,940
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,520
						Total of Vr no 30 - EST:	17,520
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	910
						55 House Rent Allowance	4,180
						Total of Vr no 31 - EST:	3,13,540
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						06 Other Allowances	1,430
						55 House Rent Allowance	8,490
						Total of Vr no 32 - EST:	4,62,520
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,462
						03 Dearness Allowance	1,14,102
						06 Other Allowances	366
						Total of Vr no 34 - EST:	3,21,930
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,676
						03 Dearness Allowance	84,520
						06 Other Allowances	272
						Total of Vr no 36 - EST:	2,38,468
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,40,500
						03 Dearness Allowance	1,32,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	37 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	1,260
						55 House Rent Allowance	5,110
						Total of Vr no 37 - EST:	3,79,145
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,32,750
						03 Dearness Allowance	1,28,013
						06 Other Allowances	1,360
						55 House Rent Allowance	5,250
						Total of Vr no 38 - EST:	3,67,373
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						06 Other Allowances	1,310
						55 House Rent Allowance	3,790
						Total of Vr no 40 - EST:	2,72,475
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,27,545
						06 Other Allowances	1,260
						55 House Rent Allowance	4,000
						Total of Vr no 41 - EST:	3,64,705
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,676
						03 Dearness Allowance	84,520
						06 Other Allowances	272
						Total of Vr no 42 - EST:	2,38,468
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,266
						Total of Vr no 45 - EST:	38,266
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,368
						Total of Vr no 46 - EST:	1,368
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,752
						Total of Vr no 47 - EST:	25,752
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,528
						Total of Vr no 48 - EST:	60,528
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,552
						03 Dearness Allowance	1,51,003
						55 House Rent Allowance	6,320
						Total of Vr no 6 - EST:	4,31,875
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						06 Other Allowances	800
						55 House Rent Allowance	4,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	7 - EST					Total of Vr no 7 - EST:	3,29,275
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						Total of Vr no 8 - EST:	2,69,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,14,200
						03 Dearness Allowance	20,42,810
						06 Other Allowances	2,806
						55 House Rent Allowance	1,03,910
						Total of Vr no 1 - EST:	58,63,726
	1 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,91,900
						03 Dearness Allowance	8,73,345
						06 Other Allowances	16,000
						55 House Rent Allowance	46,860
						Total of Vr no 10 - EST:	25,28,105
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,75,000
						03 Dearness Allowance	7,53,720
						06 Other Allowances	18,400
						55 House Rent Allowance	27,200
						Total of Vr no 11 - EST:	21,74,320
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	56,185
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,17,200
						03 Dearness Allowance	12,69,785
						06 Other Allowances	34,000
						55 House Rent Allowance	67,310
						Total of Vr no 15 - EST:	36,88,295
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,600
						03 Dearness Allowance	47,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	16 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	800
						55 House Rent Allowance	2,090
						Total of Vr no 16 - EST:	1,37,010
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,600
						03 Dearness Allowance	88,220
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 17 - EST:	2,54,840
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,16,470
						03 Dearness Allowance	26,39,849
						06 Other Allowances	48,735
						55 House Rent Allowance	1,38,910
						Total of Vr no 18 - EST:	76,43,964
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,89,793
						Total of Vr no 19 - EST:	2,89,793
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,500
						03 Dearness Allowance	39,875
						Total of Vr no 2 - EST:	1,12,375
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,756
						Total of Vr no 21 - EST:	8,756
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,300
						Total of Vr no 3 - EST:	1,18,000
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,800
						03 Dearness Allowance	15,264
						55 House Rent Allowance	1,100
						Total of Vr no 35 - EST:	45,164
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 4 - EST:	88,195
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,900
						03 Dearness Allowance	36,713
						55 House Rent Allowance	2,140
						Total of Vr no 43 - EST:	1,05,753
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,40,850
						03 Dearness Allowance	8,44,305
						06 Other Allowances	22,400
						55 House Rent Allowance	40,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	44 - EST					Total of Vr no 44 - EST:	24,48,465
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	42,700
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 5 - EST:	33,635
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,500
						03 Dearness Allowance	46,420
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,33,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	4 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,30,25,000
						Total of Vr no 4 - MIS:	4,30,25,000
						Total of DEORIA (35):	**7,73,70,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,419
						Total of Vr no 1 - MIS:	21,419
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	840
						55 House Rent Allowance	5,570
						Total of Vr no 11 - EST:	2,47,435
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,83,100
						03 Dearness Allowance	5,40,705
						06 Other Allowances	9,620
						55 House Rent Allowance	34,040
						Total of Vr no 12 - EST:	15,67,465
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	90,035
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	90,035
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,64,451
						03 Dearness Allowance	3,65,449
						06 Other Allowances	7,040
						55 House Rent Allowance	18,370
						Total of Vr no 19 - EST:	10,55,310
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,429
						03 Dearness Allowance	59,636
						06 Other Allowances	1,110
						55 House Rent Allowance	2,580
						Total of Vr no 20 - EST:	1,71,755
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	1,19,335
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						06 Other Allowances	4,020
						55 House Rent Allowance	10,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	22 - EST					Total of Vr no 22 - EST:	6,34,240
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,32,320
						06 Other Allowances	840
						Total of Vr no 23 - EST:	6,55,560
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,05,309
						03 Dearness Allowance	3,87,917
						06 Other Allowances	1,260
						Total of Vr no 25 - EST:	10,94,486
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,76,000
						03 Dearness Allowance	4,26,800
						06 Other Allowances	1,400
						Total of Vr no 26 - EST:	12,04,200
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,75,575
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	3,870
						Total of Vr no 5 - EST:	1,96,225
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,75,575
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	3,870
						Total of Vr no 7 - EST:	1,96,225

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,090
						Total of Vr no 1 - EST:	1,25,240
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,100
						03 Dearness Allowance	30,305
						06 Other Allowances	40
						Total of Vr no 10 - EST:	85,445
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,49,010
						03 Dearness Allowance	6,31,840
						06 Other Allowances	20,793
						55 House Rent Allowance	32,850
						Total of Vr no 13 - EST:	18,34,493
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	1,600
						55 House Rent Allowance	5,700
						Total of Vr no 14 - EST:	2,52,045
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,32,610
						03 Dearness Allowance	15,02,820
						06 Other Allowances	25,900
						55 House Rent Allowance	89,920
						Total of Vr no 15 - EST:	43,51,250
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						06 Other Allowances	80
						55 House Rent Allowance	2,700
						Total of Vr no 2 - EST:	1,28,795
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,89,100
						03 Dearness Allowance	10,39,005
						55 House Rent Allowance	58,240
						Total of Vr no 24 - EST:	29,86,345
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,568
						Total of Vr no 27 - EST:	35,568
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,568
						Total of Vr no 28 - EST:	35,568
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	38,345
						Total of Vr no 29 - EST:	38,345
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	3 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	4,640
						Total of Vr no 3 - EST:	2,42,145
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	81,220
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,090
						03 Dearness Allowance	38,208
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	1,12,138
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,22,300
						03 Dearness Allowance	7,82,265
						06 Other Allowances	27,500
						55 House Rent Allowance	44,420
						Total of Vr no 8 - EST:	22,76,485
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	90,640

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,20,00,000
						Total of Vr no 7 - MIS:	5,20,00,000
						Total of ETAH (10):	**7,28,70,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	25 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	5,454
						Total of Vr no 25 - EST:	5,454

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						06 Other Allowances	2,080
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	3,52,325
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	63,550
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,81,830
						06 Other Allowances	3,020
						55 House Rent Allowance	9,180
						Total of Vr no 12 - EST:	5,24,630
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	50,960
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,29,600
						03 Dearness Allowance	2,91,280
						06 Other Allowances	3,830
						55 House Rent Allowance	15,830
						Total of Vr no 14 - EST:	8,40,540
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,821
						Total of Vr no 21 - EST:	33,821
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,836
						Total of Vr no 22 - EST:	19,836
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	23 - EST					Total of Vr no 23 - EST:	2,424
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						06 Other Allowances	2,550
						55 House Rent Allowance	8,380
	33 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	4,19,045
						01 Pay	65,900
						03 Dearness Allowance	36,245
						06 Other Allowances	400
						55 House Rent Allowance	1,460
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	1,04,005
						01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	270
						55 House Rent Allowance	1,660
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	70,285
						01 Pay	6,51,300
						03 Dearness Allowance	3,58,215
						06 Other Allowances	6,040
						55 House Rent Allowance	29,970
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	10,45,525
						01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	270
						55 House Rent Allowance	980
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	61,080
						01 Pay	2,02,400
						03 Dearness Allowance	1,11,320
						06 Other Allowances	1,610
						55 House Rent Allowance	5,150
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	3,20,480
						01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	670
						55 House Rent Allowance	2,950
						Total of Vr no 9 - EST:	1,82,955

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	62,489
						Total of Vr no 1 - MIS:	62,489
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	62,490
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,685
						Total of Vr no 16 - EST:	89,685
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,500
						03 Dearness Allowance	24,970
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	72,530
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,28,600
						03 Dearness Allowance	4,00,345
						06 Other Allowances	5,700
						55 House Rent Allowance	19,930
						Total of Vr no 20 - EST:	11,54,575
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,49,500
						03 Dearness Allowance	2,47,115
						06 Other Allowances	2,800
						55 House Rent Allowance	13,890
						Total of Vr no 24 - EST:	7,13,305
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,18,500
						03 Dearness Allowance	3,94,680
						06 Other Allowances	5,500
						55 House Rent Allowance	20,400
						Total of Vr no 27 - EST:	11,39,080
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,28,000
						03 Dearness Allowance	1,61,368
						55 House Rent Allowance	9,600
						Total of Vr no 28 - EST:	4,98,968
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,600
						03 Dearness Allowance	5,476
						Total of Vr no 29 - EST:	11,076
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,35,100
						03 Dearness Allowance	1,29,085
						06 Other Allowances	800
						55 House Rent Allowance	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	3 - EST					Total of Vr no 3 - EST:	3,71,985
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,214
						Total of Vr no 30 - EST:	45,214
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,586
						Total of Vr no 34 - EST:	41,586
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,96,900
						03 Dearness Allowance	2,73,295
						06 Other Allowances	720
						55 House Rent Allowance	15,930
						Total of Vr no 35 - EST:	7,86,845
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,33,000
						03 Dearness Allowance	8,97,765
						06 Other Allowances	12,200
						55 House Rent Allowance	52,300
						Total of Vr no 4 - EST:	25,95,265

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,22,284
						03 Dearness Allowance	16,62,256
						06 Other Allowances	2,653
						55 House Rent Allowance	91,370
						Total of Vr no 1 - EST:	47,78,563
	17 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	88,353
						Total of Vr no 17 - EST:	88,353
	18 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	41,752
						Total of Vr no 18 - EST:	41,752
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,83,700
						03 Dearness Allowance	8,70,595
						06 Other Allowances	13,480
						55 House Rent Allowance	47,870
						Total of Vr no 2 - EST:	25,15,645
	2 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,870
						Total of Vr no 2 - LTC:	2,870
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	26 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	11,935
						06 Other Allowances	300
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	35,135
	3 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,564
						Total of Vr no 3 - LTC:	4,564
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,33,700
						03 Dearness Allowance	73,535
						06 Other Allowances	2
						55 House Rent Allowance	3,560
						Total of Vr no 31 - EST:	2,10,797
	4 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	13,860
						Total of Vr no 4 - LTC:	13,860

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,12,60,000
						Total of Vr no 14 - MIS:	1,12,60,000
	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,14,20,000
						Total of Vr no 15 - MIS:	1,14,20,000
	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,56,90,000
						Total of Vr no 22 - MIS:	3,56,90,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,85,50,000
						Total of Vr no 25 - MIS:	2,85,50,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,74,50,000
						Total of Vr no 37 - MIS:	3,74,50,000
						Total of ETAWAH (19):	**14,38,03,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	1,63,650
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	300
						55 House Rent Allowance	5,450
						Total of Vr no 15 - EST:	2,50,495

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,500
						03 Dearness Allowance	3,02,775
						06 Other Allowances	3,730
						55 House Rent Allowance	18,810
						Total of Vr no 10 - EST:	8,75,815
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,50,600
						03 Dearness Allowance	6,32,830
						06 Other Allowances	12,590
						55 House Rent Allowance	40,090
						Total of Vr no 11 - EST:	18,36,110
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,07,855
						03 Dearness Allowance	3,34,320
						06 Other Allowances	2,470
						55 House Rent Allowance	15,270
						Total of Vr no 12 - EST:	9,59,915
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,02,000
						03 Dearness Allowance	3,86,100
						06 Other Allowances	3,580
						55 House Rent Allowance	21,790
						Total of Vr no 13 - EST:	11,13,470
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,55,925
						06 Other Allowances	900
						55 House Rent Allowance	4,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	28 - EST					Total of Vr no 28 - EST:	4,45,275
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,95,287
						03 Dearness Allowance	2,72,408
						06 Other Allowances	2,331
						55 House Rent Allowance	13,640
						Total of Vr no 29 - EST:	7,83,666
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 30 - EST:	2,21,250
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,89,000
						03 Dearness Allowance	3,78,950
						06 Other Allowances	3,530
						55 House Rent Allowance	17,810
						Total of Vr no 31 - EST:	10,89,290
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,24,700
						03 Dearness Allowance	2,33,585
						06 Other Allowances	3,090
						55 House Rent Allowance	8,830
						Total of Vr no 43 - EST:	6,70,205
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,87,376
						03 Dearness Allowance	1,58,054
						06 Other Allowances	472
						Total of Vr no 45 - EST:	4,45,902
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,02,900
						03 Dearness Allowance	1,66,595
						06 Other Allowances	1,830
						55 House Rent Allowance	6,146
						Total of Vr no 46 - EST:	4,77,471
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	730
						Total of Vr no 47 - EST:	34,055
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,29,255
						03 Dearness Allowance	69,684
						55 House Rent Allowance	2,903
						Total of Vr no 48 - EST:	2,01,842
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	97,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,532
						Total of Vr no 49 - EST:	1,50,860
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,832
						Total of Vr no 59 - EST:	32,832
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,592
						Total of Vr no 60 - EST:	40,592
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,136
						Total of Vr no 61 - EST:	70,136
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,054
						03 Dearness Allowance	48,429
						Total of Vr no 62 - EST:	1,36,483
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,228
						03 Dearness Allowance	32,024
						Total of Vr no 63 - EST:	90,252
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,106
						Total of Vr no 64 - EST:	1,106
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						Total of Vr no 65 - EST:	3,41,310
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,52,185
						03 Dearness Allowance	83,700
						Total of Vr no 66 - EST:	2,35,885
	69 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,193
						Total of Vr no 69 - EST:	35,193
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,360
						03 Dearness Allowance	28,261
						55 House Rent Allowance	4,290
						Total of Vr no 73 - EST:	87,911
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,360
						03 Dearness Allowance	28,261
						55 House Rent Allowance	4,290
						Total of Vr no 74 - EST:	87,911
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,500
						03 Dearness Allowance	1,07,525
						55 House Rent Allowance	6,060
						Total of Vr no 8 - EST:	3,09,085
	80 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	80 - EST					Total of Vr no 80 - EST:	6,522
	81 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,526
						Total of Vr no 81 - EST:	11,526
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,085
						03 Dearness Allowance	18,195
						Total of Vr no 84 - EST:	51,280
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,71,805

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	980
	16 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 1 - EST:	55,735
						01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
	17 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	65,630
						01 Pay	8,26,800
						03 Dearness Allowance	4,54,740
						55 House Rent Allowance	25,760
	18 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	13,07,300
						01 Pay	3,76,100
						03 Dearness Allowance	2,06,855
						55 House Rent Allowance	14,500
	19 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	5,97,455
						01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	19 - EST					Total of Vr no 19 - EST:	63,640
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,66,600
						03 Dearness Allowance	6,41,630
						06 Other Allowances	5,190
						55 House Rent Allowance	41,230
						Total of Vr no 2 - EST:	18,54,650
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,34,700
						03 Dearness Allowance	6,79,085
						06 Other Allowances	21,000
						55 House Rent Allowance	47,100
						Total of Vr no 3 - EST:	19,81,885
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	68,040
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	95,905
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,31,700
						03 Dearness Allowance	8,42,435
						06 Other Allowances	9,705
						55 House Rent Allowance	43,040
						Total of Vr no 34 - EST:	24,26,880
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,63,200
						03 Dearness Allowance	6,94,760
						06 Other Allowances	23,000
						55 House Rent Allowance	35,930
						Total of Vr no 35 - EST:	20,16,890
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,800
						03 Dearness Allowance	5,25,140
						06 Other Allowances	5,090
						55 House Rent Allowance	20,900
						Total of Vr no 4 - EST:	15,05,930
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,25,200
						03 Dearness Allowance	6,18,860
						06 Other Allowances	18,900
						55 House Rent Allowance	23,370
						Total of Vr no 5 - EST:	17,86,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,19,400
						03 Dearness Allowance	3,40,670
						06 Other Allowances	2,690
						55 House Rent Allowance	8,220
						Total of Vr no 52 - EST:	9,70,980
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,12,800
						03 Dearness Allowance	3,37,040
						06 Other Allowances	11,500
						55 House Rent Allowance	16,280
						Total of Vr no 53 - EST:	9,77,620
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,144
						Total of Vr no 54 - EST:	71,144
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,385
						Total of Vr no 55 - EST:	73,385
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,086
						03 Dearness Allowance	2,105
						Total of Vr no 57 - EST:	6,191
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,352
						Total of Vr no 58 - EST:	2,352
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,20,100
						03 Dearness Allowance	6,71,055
						06 Other Allowances	20,800
						55 House Rent Allowance	37,050
						Total of Vr no 6 - EST:	19,49,005
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,121
						Total of Vr no 67 - EST:	5,121
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,424
						Total of Vr no 68 - EST:	2,424
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,59,325
						03 Dearness Allowance	10,43,632
						06 Other Allowances	11,024
						55 House Rent Allowance	50,050
						Total of Vr no 7 - EST:	29,64,031
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	67,787
						Total of Vr no 70 - EST:	67,787
	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	71 - EST					Total of Vr no 71 - EST:	57,288
	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,688
						Total of Vr no 72 - EST:	4,688
	82 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,316
						Total of Vr no 82 - EST:	1,316
	83 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,148
						Total of Vr no 83 - EST:	11,148
	85 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,568
						Total of Vr no 85 - EST:	2,568
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,500
						03 Dearness Allowance	89,375
						06 Other Allowances	160
						55 House Rent Allowance	4,520
						Total of Vr no 86 - EST:	2,56,555
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,700
						03 Dearness Allowance	32,835
						55 House Rent Allowance	1,200
						Total of Vr no 87 - EST:	93,735
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	1,100
						Total of Vr no 88 - EST:	71,780
	9 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,544
						Total of Vr no 9 - TA:	5,544

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	3 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,62,339
						Total of Vr no 3 - TA:	2,62,339
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,95,300
						03 Dearness Allowance	2,17,415
						06 Other Allowances	1,040
						55 House Rent Allowance	15,160
						Total of Vr no 79 - EST:	6,28,915

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	20 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						Total of Vr no 20 - EST:	1,63,680
	37 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	6,336
						Total of Vr no 37 - EST:	6,336

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,92,100
						03 Dearness Allowance	3,25,655
						55 House Rent Allowance	14,450
						Total of Vr no 21 - EST:	9,32,205
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,75,300
						03 Dearness Allowance	4,81,415
						06 Other Allowances	800
						55 House Rent Allowance	26,200
						Total of Vr no 22 - EST:	13,83,715
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,46,536
						03 Dearness Allowance	6,30,595
						06 Other Allowances	806
						55 House Rent Allowance	38,480
						Total of Vr no 23 - EST:	18,16,417
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,82,400
						03 Dearness Allowance	5,95,320
						06 Other Allowances	5,240
						55 House Rent Allowance	41,940
						Total of Vr no 24 - EST:	17,24,900
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,84,725
						03 Dearness Allowance	5,41,600
						06 Other Allowances	4,401
						55 House Rent Allowance	39,810
						Total of Vr no 25 - EST:	15,70,536
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,61,400
						03 Dearness Allowance	4,18,770
						06 Other Allowances	41
						55 House Rent Allowance	26,660
						Total of Vr no 26 - EST:	12,06,871
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,78,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	27 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,93,011
						06 Other Allowances	530
						55 House Rent Allowance	33,610
						Total of Vr no 27 - EST:	17,05,355
	36 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	51,738
						Total of Vr no 36 - EST:	51,738
	38 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	63,194
						Total of Vr no 38 - EST:	63,194
	39 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	55,688
						Total of Vr no 39 - EST:	55,688
	40 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	66,171
						Total of Vr no 40 - EST:	66,171
	41 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	41,454
						Total of Vr no 41 - EST:	41,454
	42 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	46,684
						Total of Vr no 42 - EST:	46,684
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,200
						03 Dearness Allowance	1,210
						55 House Rent Allowance	2,020
						Total of Vr no 76 - EST:	5,430
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,400
						03 Dearness Allowance	39,962
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,17,462

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001778	78 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	22,375
						55 House Rent Allowance	59,154
						Total of Vr no 78 - EST:	4,28,119

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,59,618
						Total of Vr no 1 - MIS:	1,59,618
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing	34,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	2 - MIS	First	Voted	No Objection	202900800 05 00	Services	
						Total of Vr no 2 - MIS:	34,975
	75 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	42,812
						06 Other Allowances	14,550
						Total of Vr no 75 - EST:	1,35,202
	8 - MIS	Second	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 8 - MIS:	11,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	20,00,000
						Total of Vr no 21 - MIS:	20,00,000
	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	80,00,000
						Total of Vr no 22 - MIS:	80,00,000
	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,00,00,000
						Total of Vr no 23 - MIS:	1,00,00,000
	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,00,00,000
						Total of Vr no 24 - MIS:	1,00,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,00,00,000
						Total of Vr no 25 - MIS:	1,00,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,00,00,000
						Total of Vr no 26 - MIS:	1,00,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	86,00,000
						Total of Vr no 27 - MIS:	86,00,000
	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	90,00,000
						Total of Vr no 28 - MIS:	90,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	65,00,000
						Total of Vr no 29 - MIS:	65,00,000
	30 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	30,00,000
						Total of Vr no 30 - MIS:	30,00,000
						Total of FAIZABAD (49):	**12,25,74,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,516
						03 Dearness Allowance	11,071
						55 House Rent Allowance	1,420
						Total of Vr no 16 - EST:	37,007
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,516
						03 Dearness Allowance	11,071
						55 House Rent Allowance	1,420
						Total of Vr no 17 - EST:	37,007
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,516
						03 Dearness Allowance	11,071
						55 House Rent Allowance	1,420
						Total of Vr no 18 - EST:	37,007
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,000
						03 Dearness Allowance	12,808
						55 House Rent Allowance	7,770
						Total of Vr no 19 - EST:	49,578
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,000
						03 Dearness Allowance	12,808
						55 House Rent Allowance	7,770
						Total of Vr no 20 - EST:	49,578

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,91,800
						03 Dearness Allowance	2,15,490
						06 Other Allowances	1,500
						55 House Rent Allowance	12,090
						Total of Vr no 10 - EST:	6,20,880
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,68,434
						03 Dearness Allowance	10,82,015
						06 Other Allowances	17,100
						55 House Rent Allowance	61,250
						Total of Vr no 11 - EST:	31,28,799
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,86,300
						03 Dearness Allowance	9,43,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	12 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	908
						55 House Rent Allowance	54,300
						Total of Vr no 12 - EST:	26,85,473
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,241
						03 Dearness Allowance	13,342
						Total of Vr no 13 - EST:	52,583
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,626
						03 Dearness Allowance	10,279
						55 House Rent Allowance	5,824
						Total of Vr no 14 - EST:	38,729
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	43,880
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,003
						03 Dearness Allowance	252
						06 Other Allowances	304
						55 House Rent Allowance	812
						Total of Vr no 21 - EST:	23,371
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,42,000
						03 Dearness Allowance	4,08,100
						06 Other Allowances	3,300
						55 House Rent Allowance	23,520
						Total of Vr no 3 - EST:	11,76,920
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,05,017
						03 Dearness Allowance	9,36,843
						06 Other Allowances	16,500
						55 House Rent Allowance	47,180
						Total of Vr no 4 - EST:	27,05,540
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	2,450
						Total of Vr no 5 - EST:	1,44,740
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	3,800
						Total of Vr no 6 - EST:	1,77,555
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,71,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	94,325
						06 Other Allowances	220
						55 House Rent Allowance	4,690
						Total of Vr no 7 - EST:	2,70,735
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,000
						03 Dearness Allowance	1,89,750
						06 Other Allowances	1,200
						55 House Rent Allowance	9,310
						Total of Vr no 8 - EST:	5,45,260
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,178
						03 Dearness Allowance	2,97,990
						06 Other Allowances	4,500
						55 House Rent Allowance	15,560
						Total of Vr no 9 - EST:	8,60,228

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,23,400
						03 Dearness Allowance	6,72,870
						06 Other Allowances	8,700
						55 House Rent Allowance	51,100
						Total of Vr no 1 - EST:	19,56,070
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,20,230
						03 Dearness Allowance	19,57,115
						06 Other Allowances	1,968
						55 House Rent Allowance	1,40,370
						Total of Vr no 2 - EST:	56,19,683

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	4 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,72,30,000
						Total of Vr no 4 - MIS:	3,72,30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	5,74,90,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,47,235
						06 Other Allowances	1,890
						55 House Rent Allowance	9,080
						Total of Vr no 14 - EST:	4,15,505
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,38,315
						06 Other Allowances	2,200
						55 House Rent Allowance	17,130
						Total of Vr no 15 - EST:	6,90,945
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,49,100
						03 Dearness Allowance	3,57,005
						06 Other Allowances	5,530
						55 House Rent Allowance	27,880
						Total of Vr no 16 - EST:	10,39,515
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,66,800
						03 Dearness Allowance	5,31,740
						06 Other Allowances	7,250
						55 House Rent Allowance	40,252
						Total of Vr no 17 - EST:	15,46,042
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,26,000
						03 Dearness Allowance	2,34,300
						06 Other Allowances	2,200
						55 House Rent Allowance	11,220
						Total of Vr no 25 - EST:	6,73,720
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						06 Other Allowances	2,000
						55 House Rent Allowance	7,340
						Total of Vr no 26 - EST:	3,74,055
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,31,835
						06 Other Allowances	1,620
						55 House Rent Allowance	6,530
						Total of Vr no 27 - EST:	3,79,685
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,63,405
						06 Other Allowances	2,700
						55 House Rent Allowance	8,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	28 - EST					Total of Vr no 28 - EST:	4,71,745
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,75,223
						03 Dearness Allowance	2,06,372
						06 Other Allowances	2,430
						55 House Rent Allowance	9,408
						Total of Vr no 36 - EST:	5,93,433
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,35,620
						06 Other Allowances	3,600
						55 House Rent Allowance	12,610
						Total of Vr no 37 - EST:	6,80,230
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,42,400
						03 Dearness Allowance	2,43,320
						06 Other Allowances	2,200
						55 House Rent Allowance	11,950
						Total of Vr no 38 - EST:	6,99,870
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,56,300
						03 Dearness Allowance	1,40,965
						06 Other Allowances	2,160
						55 House Rent Allowance	6,500
						Total of Vr no 39 - EST:	4,05,925
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,25,675
						55 House Rent Allowance	6,080
						Total of Vr no 40 - EST:	3,60,255
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,69,620
						55 House Rent Allowance	6,210
						Total of Vr no 8 - EST:	4,84,230
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,600
						03 Dearness Allowance	1,36,730
						55 House Rent Allowance	7,700
						Total of Vr no 9 - EST:	3,93,030

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,400
						03 Dearness Allowance	66,770
						06 Other Allowances	20
						55 House Rent Allowance	2,960
						Total of Vr no 10 - EST:	1,91,150
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,69,200
						03 Dearness Allowance	5,32,098
						06 Other Allowances	5,300
						55 House Rent Allowance	29,560
						Total of Vr no 11 - EST:	15,36,158
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,13,424
						03 Dearness Allowance	13,77,035
						06 Other Allowances	30,522
						55 House Rent Allowance	80,623
						Total of Vr no 12 - EST:	40,01,604
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,188
						03 Dearness Allowance	940
						55 House Rent Allowance	13,226
						Total of Vr no 13 - EST:	35,354
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	120
						55 House Rent Allowance	5,580
						Total of Vr no 18 - EST:	2,25,490
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						Total of Vr no 19 - EST:	61,730
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,36,500
						03 Dearness Allowance	18,34,113
						06 Other Allowances	6,690
						55 House Rent Allowance	1,01,650
						Total of Vr no 20 - EST:	52,78,953
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,80,300
						03 Dearness Allowance	8,12,735
						06 Other Allowances	8,950
						55 House Rent Allowance	49,863
						Total of Vr no 21 - EST:	23,51,848
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,40,881
						03 Dearness Allowance	12,82,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	22 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	28,400
						55 House Rent Allowance	87,790
						Total of Vr no 22 - EST:	37,39,719
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	71,615
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,52,054
						Total of Vr no 4 - MIS:	1,52,054
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						55 House Rent Allowance	6,990
						Total of Vr no 41 - EST:	2,51,425
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,848
						Total of Vr no 5 - EST:	47,848
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,33,539
						03 Dearness Allowance	11,68,895
						06 Other Allowances	25,340
						55 House Rent Allowance	69,300
						Total of Vr no 6 - EST:	33,97,074
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,96,531
						03 Dearness Allowance	3,27,513
						06 Other Allowances	2,935
						55 House Rent Allowance	18,780
						Total of Vr no 7 - EST:	9,45,759

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	1 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,28,693
						Total of Vr no 1 - EST:	1,28,693
	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	5,912
						Total of Vr no 1 - MIS:	5,912
	2 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	43,854
						Total of Vr no 2 - EST:	43,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,148
						03 Dearness Allowance	1,074
						Total of Vr no 23 - EST:	3,222
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,82,217
						03 Dearness Allowance	1,25,530
						55 House Rent Allowance	350
						Total of Vr no 24 - EST:	3,08,097
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,22,800
						03 Dearness Allowance	10,02,540
						06 Other Allowances	2,829
						55 House Rent Allowance	66,450
						Total of Vr no 3 - EST:	28,94,619
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,20,140
						03 Dearness Allowance	66,490
						55 House Rent Allowance	223
						Total of Vr no 30 - EST:	1,86,853
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,49,360
						03 Dearness Allowance	1,63,884
						55 House Rent Allowance	22,997
						Total of Vr no 31 - EST:	8,36,241
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,46,809
						03 Dearness Allowance	1,57,099
						55 House Rent Allowance	25,089
						Total of Vr no 32 - EST:	8,28,997
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,49,360
						03 Dearness Allowance	1,63,884
						55 House Rent Allowance	25,221
						Total of Vr no 33 - EST:	8,38,465
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						55 House Rent Allowance	7,860
						Total of Vr no 34 - EST:	4,00,165
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	57,915
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,96,858
						03 Dearness Allowance	3,83,272
						06 Other Allowances	3,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	4 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	22,010
						Total of Vr no 4 - EST:	11,05,821

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	8,47,50,000
						Total of Vr no 8 - MIS:	8,47,50,000
						Total of FATEHPUR (21):	**12,38,84,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 10 - EST:	35,805
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,58,100
						03 Dearness Allowance	3,06,955
						06 Other Allowances	5,760
						55 House Rent Allowance	15,890
						Total of Vr no 11 - EST:	8,86,705
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,000
						03 Dearness Allowance	21,730
						06 Other Allowances	370
						Total of Vr no 12 - EST:	63,100
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,300
						03 Dearness Allowance	62,315
						06 Other Allowances	770
						55 House Rent Allowance	2,710
						Total of Vr no 13 - EST:	1,79,095
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,26,248
						03 Dearness Allowance	1,24,437
						Total of Vr no 14 - EST:	3,50,685
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,62,000
						03 Dearness Allowance	3,09,100
						Total of Vr no 15 - EST:	8,71,100
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 18 - EST:	42,780
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						Total of Vr no 19 - EST:	1,23,070
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,608
						Total of Vr no 2 - MIS:	19,608
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	1,140
						55 House Rent Allowance	6,500
						Total of Vr no 21 - EST:	2,49,595
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,22,575
						06 Other Allowances	6,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	22 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	16,690
						Total of Vr no 22 - EST:	9,31,895
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						06 Other Allowances	3,650
						55 House Rent Allowance	10,260
						Total of Vr no 23 - EST:	5,72,840
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,88,815
						06 Other Allowances	2,310
						55 House Rent Allowance	9,390
						Total of Vr no 24 - EST:	5,43,815
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,000
						03 Dearness Allowance	87,450
						55 House Rent Allowance	7,660
						Total of Vr no 25 - EST:	2,54,110
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,29,305
						55 House Rent Allowance	13,420
						Total of Vr no 26 - EST:	3,77,825
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,99,200
						03 Dearness Allowance	3,29,560
						06 Other Allowances	5,720
						55 House Rent Allowance	35,730
						Total of Vr no 3 - EST:	9,70,210
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,26,725
						Total of Vr no 3 - MIS:	1,26,725
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	1,140
						55 House Rent Allowance	6,500
						Total of Vr no 4 - EST:	2,49,595
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	75,450
						Total of Vr no 4 - MIS:	75,450
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						06 Other Allowances	1,850
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	3,12,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,755
						03 Dearness Allowance	1,25,815
						06 Other Allowances	1,530
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	3,62,780
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,20,385
						Total of Vr no 8 - EST:	6,21,085
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,32,320
						Total of Vr no 9 - EST:	6,54,720

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,12,100
						03 Dearness Allowance	9,41,655
						06 Other Allowances	3,800
						55 House Rent Allowance	70,110
						Total of Vr no 1 - EST:	27,27,665
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,203
						Total of Vr no 10 - MIS:	51,203
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	1,500
						55 House Rent Allowance	7,780
						Total of Vr no 16 - EST:	2,19,150
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,94,571
						03 Dearness Allowance	4,92,014
						06 Other Allowances	14,950
						55 House Rent Allowance	61,790
						Total of Vr no 17 - EST:	14,63,325
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,67,687
						03 Dearness Allowance	4,22,228
						06 Other Allowances	12,232
						55 House Rent Allowance	32,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	2 - EST					Total of Vr no 2 - EST:	12,34,607
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						55 House Rent Allowance	22,080
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	4,06,170
						01 Pay	20,10,400
						03 Dearness Allowance	11,05,720
						06 Other Allowances	4,500
						55 House Rent Allowance	1,04,060
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	32,24,680
						01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	1,500
						55 House Rent Allowance	7,780
	29 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	2,19,150
						01 Pay	1,41,500
						03 Dearness Allowance	77,825
						06 Other Allowances	1,500
						55 House Rent Allowance	6,110
	30 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	2,26,935
						01 Pay	8,35,500
						03 Dearness Allowance	4,59,525
						06 Other Allowances	15,300
						55 House Rent Allowance	25,380
	31 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	13,35,705
						01 Pay	1,37,200
						03 Dearness Allowance	75,460
						06 Other Allowances	1,000
						55 House Rent Allowance	3,320
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	2,16,980
						01 Pay	7,74,100
						03 Dearness Allowance	4,25,755
						06 Other Allowances	12,300
						55 House Rent Allowance	32,860
	5 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	12,45,015
						49 Medical Expenses	56,893
	6 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - MIS:	56,893
						49 Medical Expenses	12,050
						Total of Vr no 6 - MIS:	12,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						06 Other Allowances	1,000
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	2,16,980
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,703
						Total of Vr no 7 - MIS:	41,703
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,186
						Total of Vr no 8 - MIS:	24,186
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,66,420
						Total of Vr no 9 - MIS:	1,66,420

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	12,84,60,000
						Total of Vr no 10 - MIS:	12,84,60,000
						Total of FIROZABAD (68):	**15,04,23,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,83,645
						03 Dearness Allowance	2,11,005
						06 Other Allowances	700
						Total of Vr no 10 - EST:	5,95,350
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,860
						03 Dearness Allowance	1,98,825
						06 Other Allowances	3,020
						55 House Rent Allowance	14,000
						Total of Vr no 11 - EST:	5,62,705
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	61,500
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,981
						03 Dearness Allowance	3,28,130
						06 Other Allowances	4,160
						55 House Rent Allowance	19,680
						Total of Vr no 13 - EST:	9,47,951
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						06 Other Allowances	540
						55 House Rent Allowance	6,710
						Total of Vr no 14 - EST:	2,84,700
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,75,350
						03 Dearness Allowance	1,61,260
						06 Other Allowances	2,410
						Total of Vr no 15 - EST:	4,39,020
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,07,200
						03 Dearness Allowance	57,888
						06 Other Allowances	1,080
						55 House Rent Allowance	4,800
						Total of Vr no 19 - EST:	1,70,968
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						06 Other Allowances	630
						Total of Vr no 2 - EST:	5,54,445
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	8 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	280
						Total of Vr no 8 - EST:	2,18,520
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 9 - EST:	67,270

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,36,700
						03 Dearness Allowance	1,30,185
						55 House Rent Allowance	7,740
						Total of Vr no 1 - EST:	3,74,625
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	1,600
						55 House Rent Allowance	2,450
						Total of Vr no 16 - EST:	3,27,845
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,19,500
						03 Dearness Allowance	2,91,170
						06 Other Allowances	8,200
						55 House Rent Allowance	10,330
						Total of Vr no 17 - EST:	8,29,200
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,05,000
						03 Dearness Allowance	56,000
						Total of Vr no 18 - EST:	1,61,000
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,135
						06 Other Allowances	2,400
						55 House Rent Allowance	10,210
						Total of Vr no 4 - EST:	3,93,545
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,91,800
						03 Dearness Allowance	3,25,325
						06 Other Allowances	9,200
						55 House Rent Allowance	29,280
						Total of Vr no 5 - EST:	9,55,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,500
						03 Dearness Allowance	3,62,560
						06 Other Allowances	9,800
						55 House Rent Allowance	34,600
						Total of Vr no 6 - EST:	10,68,460
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,400
						03 Dearness Allowance	1,71,050
						06 Other Allowances	2,100
						55 House Rent Allowance	15,040
						Total of Vr no 7 - EST:	4,99,590

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	2 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,870
						Total of Vr no 2 - MIS:	1,10,870
	3 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	2,40,626
						Total of Vr no 3 - EST:	2,40,626
	3 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	61,360
						Total of Vr no 3 - MIS:	61,360
	4 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	3,534
						Total of Vr no 4 - MIS:	3,534
	5 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,16,171
						Total of Vr no 5 - MIS:	1,16,171

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	35,00,000
						Total of Vr no 15 - MIS:	35,00,000
	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	20 - MIS					Total of Vr no 20 - MIS:	5,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,30,44,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	4,000
						Total of Vr no 1 - EST:	1,43,965
	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,182
						Total of Vr no 10 - EST:	27,182
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,682
						Total of Vr no 11 - EST:	14,682
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						06 Other Allowances	2,150
						55 House Rent Allowance	9,600
						Total of Vr no 12 - EST:	5,85,715
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,69,500
						03 Dearness Allowance	2,58,225
						06 Other Allowances	3,080
						55 House Rent Allowance	11,140
						Total of Vr no 13 - EST:	7,41,945
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						06 Other Allowances	2,340
						55 House Rent Allowance	9,970
						Total of Vr no 16 - EST:	5,61,475
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,200
						03 Dearness Allowance	82,060
						06 Other Allowances	1,010
						55 House Rent Allowance	3,750
						Total of Vr no 17 - EST:	2,36,020
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,85,600
						03 Dearness Allowance	3,22,080
						06 Other Allowances	4,280
						55 House Rent Allowance	16,550
						Total of Vr no 18 - EST:	9,28,510
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,800
						03 Dearness Allowance	1,70,390
						06 Other Allowances	1,470
						55 House Rent Allowance	7,840
						Total of Vr no 19 - EST:	4,89,500
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,38,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,62,330
						06 Other Allowances	60
						55 House Rent Allowance	29,920
						Total of Vr no 2 - EST:	13,30,910
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,200
						03 Dearness Allowance	27,436
						06 Other Allowances	540
						55 House Rent Allowance	1,600
						Total of Vr no 24 - EST:	1,01,776
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,471
						03 Dearness Allowance	1,03,109
						06 Other Allowances	1,320
						55 House Rent Allowance	5,130
						Total of Vr no 31 - EST:	2,97,030
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,95,000
						03 Dearness Allowance	4,92,250
						06 Other Allowances	6,500
						55 House Rent Allowance	25,740
						Total of Vr no 32 - EST:	14,19,490
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						06 Other Allowances	1,340
						55 House Rent Allowance	4,310
						Total of Vr no 4 - EST:	3,84,935
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,900
						03 Dearness Allowance	6,307
						55 House Rent Allowance	439
						Total of Vr no 41 - EST:	18,646
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,000
						03 Dearness Allowance	54,036
						Total of Vr no 42 - EST:	1,55,036
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						06 Other Allowances	3,150
						55 House Rent Allowance	11,090
						Total of Vr no 5 - EST:	7,31,115
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,01,905
						06 Other Allowances	2,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	9,600
						Total of Vr no 6 - EST:	5,81,485
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,81,060
						06 Other Allowances	2,080
						55 House Rent Allowance	9,130
						Total of Vr no 7 - EST:	5,21,470
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,400
						03 Dearness Allowance	2,99,970
						06 Other Allowances	2,940
						55 House Rent Allowance	16,990
						Total of Vr no 8 - EST:	8,65,300
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,83,200
						03 Dearness Allowance	4,85,760
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 9 - EST:	14,07,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,93,600
						03 Dearness Allowance	6,56,480
						06 Other Allowances	22,300
						55 House Rent Allowance	36,850
						Total of Vr no 14 - EST:	19,09,230
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,81,700
						03 Dearness Allowance	2,64,935
						06 Other Allowances	4,500
						55 House Rent Allowance	9,830
						Total of Vr no 15 - EST:	7,60,965
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	93,812
						Total of Vr no 2 - MIS:	93,812
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,78,600
						03 Dearness Allowance	2,08,230
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	20 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	9,710
						Total of Vr no 20 - EST:	5,98,040
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,19,500
						03 Dearness Allowance	14,95,725
						06 Other Allowances	43,500
						55 House Rent Allowance	84,440
						Total of Vr no 21 - EST:	43,43,165
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,69,519
						03 Dearness Allowance	26,23,181
						06 Other Allowances	843
						55 House Rent Allowance	1,31,000
						Total of Vr no 22 - EST:	75,24,543
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 23 - EST:	40,410
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,83,126
						03 Dearness Allowance	13,10,719
						06 Other Allowances	41,500
						55 House Rent Allowance	61,930
						Total of Vr no 25 - EST:	37,97,275
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,800
						03 Dearness Allowance	1,63,240
						06 Other Allowances	2,500
						55 House Rent Allowance	8,370
						Total of Vr no 26 - EST:	4,55,910
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	38,888
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,413
						03 Dearness Allowance	29,729
						06 Other Allowances	1,489
						Total of Vr no 28 - EST:	1,08,631
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	700
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	2,08,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,200
						03 Dearness Allowance	36,410
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,06,540
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,38,950
						03 Dearness Allowance	7,91,368
						06 Other Allowances	15,900
						55 House Rent Allowance	40,000
						Total of Vr no 30 - EST:	22,86,218
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,50,720
						03 Dearness Allowance	12,92,895
						06 Other Allowances	30,774
						55 House Rent Allowance	69,600
						Total of Vr no 33 - EST:	37,43,989
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						06 Other Allowances	4,800
						55 House Rent Allowance	8,980
						Total of Vr no 34 - EST:	5,67,595
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,69,968
						03 Dearness Allowance	14,68,482
						06 Other Allowances	23,377
						55 House Rent Allowance	98,340
						Total of Vr no 35 - EST:	42,60,167
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,43,094
						03 Dearness Allowance	2,43,701
						06 Other Allowances	3,265
						55 House Rent Allowance	13,970
						Total of Vr no 36 - EST:	7,04,030
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,68,523
						03 Dearness Allowance	86,897
						55 House Rent Allowance	4,020
						Total of Vr no 39 - EST:	2,59,440
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,93,822
						Total of Vr no 4 - MIS:	1,93,822
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,376
						03 Dearness Allowance	3,228
						55 House Rent Allowance	1,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	40 - EST					Total of Vr no 40 - EST:	19,664
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,91,626
						03 Dearness Allowance	1,23,428
						55 House Rent Allowance	14,908
						Total of Vr no 43 - EST:	5,29,962
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,57,800
						03 Dearness Allowance	1,42,140
						Total of Vr no 44 - EST:	2,99,940
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,648
						03 Dearness Allowance	9,706
						06 Other Allowances	144
						Total of Vr no 45 - EST:	27,498
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,442
						03 Dearness Allowance	17,297
						06 Other Allowances	436
						Total of Vr no 46 - EST:	49,175
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	33,588
						06 Other Allowances	540
						55 House Rent Allowance	1,600
						Total of Vr no 47 - EST:	97,928
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,049
						03 Dearness Allowance	20,276
						55 House Rent Allowance	1,103
						Total of Vr no 48 - EST:	59,428
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,496
						03 Dearness Allowance	58,562
						55 House Rent Allowance	3,122
						Total of Vr no 49 - EST:	1,72,180
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,048
						Total of Vr no 5 - MIS:	43,048
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,32,500
						03 Dearness Allowance	1,82,875
						06 Other Allowances	1,500
						55 House Rent Allowance	8,910
						Total of Vr no 50 - EST:	5,25,785
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,89,013
						03 Dearness Allowance	15,88,957
						06 Other Allowances	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	51 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	86,232
						Total of Vr no 51 - EST:	46,04,202
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,475
						Total of Vr no 6 - MIS:	30,475
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,461
						Total of Vr no 7 - MIS:	58,461

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,23,000
						03 Dearness Allowance	7,27,650
						06 Other Allowances	4,286
						55 House Rent Allowance	51,060
						Total of Vr no 37 - EST:	21,05,996
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,90,774
						03 Dearness Allowance	10,39,926
						06 Other Allowances	288
						55 House Rent Allowance	63,760
						Total of Vr no 38 - EST:	29,94,748

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,000
	4 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,87,00,000
						Total of Vr no 4 - MIS:	1,87,00,000
	5 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,41,00,000
						Total of Vr no 5 - MIS:	1,41,00,000
						Total of GAZIPUR (30):	**9,79,62,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001006	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	1,41,840
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	10,870
						Total of Vr no 15 - EST:	2,55,150
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	20,730
	40 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,760
						Total of Vr no 40 - EST:	11,760
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						55 House Rent Allowance	15,140
						Total of Vr no 56 - EST:	3,18,940
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						55 House Rent Allowance	4,800
						Total of Vr no 57 - EST:	1,67,550
	58 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	6,300
						Total of Vr no 58 - EST:	6,300
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	1,67,550
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						55 House Rent Allowance	15,140
						Total of Vr no 9 - EST:	3,18,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						06 Other Allowances	440
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	2,17,140
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,17,200
						03 Dearness Allowance	3,39,460
						Total of Vr no 17 - EST:	9,56,660
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,71,900
						03 Dearness Allowance	2,59,545
						06 Other Allowances	1,080
						55 House Rent Allowance	29,380
						Total of Vr no 18 - EST:	7,61,905
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	1,120
						55 House Rent Allowance	19,580
						Total of Vr no 19 - EST:	4,69,580
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	75,405
						06 Other Allowances	200
						55 House Rent Allowance	4,870
						Total of Vr no 2 - EST:	2,17,575
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						Total of Vr no 3 - EST:	1,84,605
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						Total of Vr no 33 - EST:	27,900
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						06 Other Allowances	670
						55 House Rent Allowance	6,260
						Total of Vr no 4 - EST:	3,79,550
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	3,49,360
						Total of Vr no 41 - EST:	9,84,560
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	42 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	1,120
						55 House Rent Allowance	19,580
						Total of Vr no 42 - EST:	4,71,440
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,60,040
						06 Other Allowances	1,080
						55 House Rent Allowance	29,380
						Total of Vr no 43 - EST:	7,63,300
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 44 - EST:	3,69,210
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,495
						Total of Vr no 46 - EST:	15,495
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,142
						Total of Vr no 47 - EST:	30,142
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,206
						Total of Vr no 48 - EST:	18,206
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,210
						Total of Vr no 49 - EST:	28,210
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025
						06 Other Allowances	2,020
						55 House Rent Allowance	15,760
						Total of Vr no 5 - EST:	8,01,305
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,144
						Total of Vr no 50 - EST:	16,144
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						06 Other Allowances	670
						55 House Rent Allowance	6,260
						Total of Vr no 51 - EST:	3,81,100
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025
						06 Other Allowances	2,020
						55 House Rent Allowance	15,760
						Total of Vr no 52 - EST:	8,01,305
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,488
						Total of Vr no 53 - EST:	19,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 6 - EST:	3,69,210
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,100
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 60 - EST:	45,120
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						Total of Vr no 61 - EST:	1,31,285

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,760
						Total of Vr no 1 - MIS:	45,760
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	48,600
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,950
						03 Dearness Allowance	49,473
						06 Other Allowances	150
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,42,383
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,85,420
						03 Dearness Allowance	4,90,380
						55 House Rent Allowance	48,790
						Total of Vr no 12 - EST:	14,24,590
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	69,055
						Total of Vr no 2 - MIS:	69,055
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,752
						Total of Vr no 20 - EST:	1,752
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,418
						Total of Vr no 21 - EST:	5,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	58,254
						Total of Vr no 22 - EST:	58,254
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,402
						Total of Vr no 23 - EST:	9,402
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,744
						Total of Vr no 24 - EST:	9,744
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						06 Other Allowances	800
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	1,99,140
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,900
						03 Dearness Allowance	1,89,695
						06 Other Allowances	3,300
						55 House Rent Allowance	12,670
						Total of Vr no 26 - EST:	5,50,565
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,404
						Total of Vr no 27 - EST:	10,404
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,694
						Total of Vr no 28 - EST:	20,694
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,903
						03 Dearness Allowance	37,339
						55 House Rent Allowance	2,735
						Total of Vr no 29 - EST:	1,28,977
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,99,425
						Total of Vr no 3 - MIS:	1,99,425
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,074
						Total of Vr no 30 - EST:	4,074
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,20,161
						03 Dearness Allowance	3,53,024
						06 Other Allowances	6,756
						55 House Rent Allowance	14,150
						Total of Vr no 31 - EST:	9,94,091
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,58,600
						03 Dearness Allowance	1,97,230
						06 Other Allowances	2,300
						55 House Rent Allowance	11,870
						Total of Vr no 32 - EST:	5,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,533
						03 Dearness Allowance	4,092
						Total of Vr no 34 - EST:	13,625
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						06 Other Allowances	40
						55 House Rent Allowance	10,520
						Total of Vr no 35 - EST:	2,53,445
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	160
						55 House Rent Allowance	12,960
						Total of Vr no 36 - EST:	2,64,840
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	48,600
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,14,920
						03 Dearness Allowance	5,06,605
						55 House Rent Allowance	50,630
						Total of Vr no 38 - EST:	14,72,155
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,250
						03 Dearness Allowance	38,638
						06 Other Allowances	50
						55 House Rent Allowance	2,810
						Total of Vr no 39 - EST:	1,11,748
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	20,605
						Total of Vr no 4 - MIS:	20,605
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 45 - EST:	61,030
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,71,900
						03 Dearness Allowance	2,04,545
						06 Other Allowances	3,300
						55 House Rent Allowance	26,600
						Total of Vr no 54 - EST:	6,06,345
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,91,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,15,160
						06 Other Allowances	2,300
						55 House Rent Allowance	26,660
						Total of Vr no 55 - EST:	6,35,320
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						Total of Vr no 59 - EST:	45,260
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	61,030

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	57,50,000
						Total of Vr no 12 - MIS:	57,50,000
						Total of GHAZIABAD (59):	**2,38,35,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 1 - EST:	2,118
	2 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,700
						Total of Vr no 2 - EST:	14,700
	5 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 5 - EST:	2,118
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	16,006
						03 Dearness Allowance	8,053
						Total of Vr no 6 - EST:	24,059
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	18,291
						03 Dearness Allowance	8,726
						Total of Vr no 7 - EST:	27,017

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,75,700
						03 Dearness Allowance	4,81,635
						06 Other Allowances	6,270
						55 House Rent Allowance	23,840
						Total of Vr no 14 - EST:	13,87,445
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,95,100
						03 Dearness Allowance	2,17,305
						06 Other Allowances	2,350
						55 House Rent Allowance	9,210
						Total of Vr no 15 - EST:	6,23,965
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,306
						03 Dearness Allowance	3,51,069
						06 Other Allowances	4,616
						55 House Rent Allowance	18,420
						Total of Vr no 17 - EST:	10,12,411
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						06 Other Allowances	470
						55 House Rent Allowance	2,890
						Total of Vr no 18 - EST:	1,76,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,300
						03 Dearness Allowance	2,61,965
						06 Other Allowances	2,340
						55 House Rent Allowance	16,460
						Total of Vr no 19 - EST:	7,57,065
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,24,226
						03 Dearness Allowance	5,08,324
						06 Other Allowances	6,186
						55 House Rent Allowance	33,080
						Total of Vr no 20 - EST:	14,71,816
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,316
						Total of Vr no 35 - EST:	14,316
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,270
						Total of Vr no 36 - EST:	69,270

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,71,500
						03 Dearness Allowance	2,59,325
						06 Other Allowances	2,000
						55 House Rent Allowance	13,380
						Total of Vr no 21 - EST:	7,46,205
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,88,800
						03 Dearness Allowance	11,48,840
						06 Other Allowances	29,158
						55 House Rent Allowance	64,990
						Total of Vr no 22 - EST:	33,31,788
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,31,639
						03 Dearness Allowance	9,52,401
						06 Other Allowances	21,942
						55 House Rent Allowance	53,400
						Total of Vr no 23 - EST:	27,59,382
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,43,935
						03 Dearness Allowance	4,64,165
						06 Other Allowances	5,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	24 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	25,260
						Total of Vr no 24 - EST:	13,38,805
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,72,900
						03 Dearness Allowance	4,25,095
						06 Other Allowances	14,000
						55 House Rent Allowance	28,000
						Total of Vr no 25 - EST:	12,39,995
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,96,700
						03 Dearness Allowance	3,83,185
						06 Other Allowances	4,400
						55 House Rent Allowance	16,470
						Total of Vr no 27 - EST:	11,00,755
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,21,681
						03 Dearness Allowance	8,36,924
						06 Other Allowances	24,342
						55 House Rent Allowance	49,890
						Total of Vr no 28 - EST:	24,32,837
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,85,045
						03 Dearness Allowance	13,11,775
						06 Other Allowances	36,327
						55 House Rent Allowance	76,350
						Total of Vr no 29 - EST:	38,09,497
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,05,630
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,85,438
						03 Dearness Allowance	21,36,992
						06 Other Allowances	372
						55 House Rent Allowance	1,16,180
						Total of Vr no 30 - EST:	61,38,982
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,900
						03 Dearness Allowance	2,43,045
						06 Other Allowances	3,200
						55 House Rent Allowance	10,980
						Total of Vr no 31 - EST:	6,99,125
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	31
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	32 - EST					Total of Vr no 32 - EST:	56,786
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,974
						03 Dearness Allowance	80,546
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	2,36,200
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,994
						Total of Vr no 34 - EST:	2,994
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,654
						Total of Vr no 37 - EST:	12,654
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	88,320

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	9 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	66,180

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,28,200
						03 Dearness Allowance	3,45,510
						06 Other Allowances	2,240
						55 House Rent Allowance	23,220
						Total of Vr no 10 - EST:	9,99,170
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	7,630
						Total of Vr no 11 - EST:	4,45,505
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,67,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	12 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	11,45,675
						06 Other Allowances	834
						55 House Rent Allowance	66,831
						Total of Vr no 12 - EST:	32,80,476
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,83,900
						03 Dearness Allowance	8,71,145
						06 Other Allowances	6,440
						55 House Rent Allowance	52,240
						Total of Vr no 13 - EST:	25,13,725
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	53,504
						03 Dearness Allowance	40,051
						Total of Vr no 16 - EST:	93,555
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,548
						03 Dearness Allowance	17,781
						Total of Vr no 26 - EST:	51,329
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,23,200
						03 Dearness Allowance	6,72,760
						06 Other Allowances	328
						55 House Rent Allowance	47,910
						Total of Vr no 8 - EST:	19,44,198

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	85,00,000
						Total of Vr no 10 - MIS:	85,00,000
	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,27,75,000
						Total of Vr no 13 - MIS:	3,27,75,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,18,25,000
						Total of Vr no 14 - MIS:	3,18,25,000
						Total of GONDA (50):	**11,21,77,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	40,200
						03 Dearness Allowance	22,110
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	67,830
	4 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	9,215
						Total of Vr no 4 - LTC:	9,215
	5 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,793
						Total of Vr no 5 - LTC:	1,793
	53 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	16,100
						03 Dearness Allowance	7,217
						Total of Vr no 53 - EST:	23,317
	60 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	65,200
						03 Dearness Allowance	20,836
						Total of Vr no 60 - EST:	86,036
	79 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	6,980
						Total of Vr no 79 - EST:	1,41,675
	80 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,13,000
						03 Dearness Allowance	62,150
						55 House Rent Allowance	10,140
						Total of Vr no 80 - EST:	1,85,290
	81 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						06 Other Allowances	40
						55 House Rent Allowance	18,380
						Total of Vr no 81 - EST:	3,36,945
	82 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 82 - EST:	1,68,330

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,07,750
						03 Dearness Allowance	3,33,850
						06 Other Allowances	1,000
						55 House Rent Allowance	45,000
						Total of Vr no 14 - EST:	9,87,600
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 15 - EST:	1,00,905
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,24,355
						55 House Rent Allowance	17,970
						Total of Vr no 16 - EST:	3,65,425
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,51,700
						03 Dearness Allowance	3,58,435
						06 Other Allowances	5,430
						55 House Rent Allowance	19,390
						Total of Vr no 23 - EST:	10,34,955
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	210
						Total of Vr no 24 - EST:	1,84,815
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						06 Other Allowances	940
						55 House Rent Allowance	3,490
						Total of Vr no 25 - EST:	2,29,955
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						06 Other Allowances	600
						55 House Rent Allowance	9,620
						Total of Vr no 32 - EST:	1,95,910
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 33 - EST:	3,69,210
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,39,100
						03 Dearness Allowance	3,51,505
						06 Other Allowances	6,050
						55 House Rent Allowance	59,480
						Total of Vr no 34 - EST:	10,56,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						Total of Vr no 36 - EST:	1,23,070
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	670
						55 House Rent Allowance	8,820
						Total of Vr no 37 - EST:	1,80,610
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,92,781
						03 Dearness Allowance	3,19,275
						06 Other Allowances	5,840
						55 House Rent Allowance	57,080
						Total of Vr no 38 - EST:	9,74,976
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	470
						55 House Rent Allowance	6,280
						Total of Vr no 39 - EST:	1,32,920
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,094
						Total of Vr no 4 - EST:	29,094
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,63,845
						06 Other Allowances	2,550
						55 House Rent Allowance	25,320
						Total of Vr no 40 - EST:	4,89,615
	45 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,059
						Total of Vr no 45 - EST:	39,059
	46 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,730
						Total of Vr no 46 - EST:	8,730
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,531
						Total of Vr no 47 - EST:	6,531
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,24,905
						06 Other Allowances	1,480
						55 House Rent Allowance	17,100
						Total of Vr no 49 - EST:	3,70,585
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,85,295
						06 Other Allowances	2,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	50 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	30,480
						Total of Vr no 50 - EST:	5,55,555
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						Total of Vr no 51 - EST:	61,535
	61 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,010
						03 Dearness Allowance	45,662
						Total of Vr no 61 - EST:	1,63,672
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,344
						Total of Vr no 7 - EST:	7,344
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,34,100
						03 Dearness Allowance	2,93,755
						Total of Vr no 86 - EST:	8,27,855
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,86,300
						03 Dearness Allowance	2,67,465
						06 Other Allowances	2,790
						55 House Rent Allowance	28,860
						Total of Vr no 87 - EST:	7,85,415
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,30,700
						03 Dearness Allowance	6,76,885
						06 Other Allowances	10,950
						55 House Rent Allowance	99,340
						Total of Vr no 88 - EST:	20,17,875

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	400
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	80,390
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,85,100
						03 Dearness Allowance	7,61,805
						06 Other Allowances	20,400
						55 House Rent Allowance	1,25,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	13 - EST					Total of Vr no 13 - EST:	22,93,105
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	74,793
						Total of Vr no 13 - MIS:	74,793
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	74,501
						Total of Vr no 14 - MIS:	74,501
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,406
						Total of Vr no 15 - MIS:	22,406
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,43,863
						Total of Vr no 18 - MIS:	1,43,863
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,15,570
						Total of Vr no 19 - MIS:	1,15,570
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,419
						03 Dearness Allowance	41,032
						06 Other Allowances	619
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,21,470
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,707
						Total of Vr no 20 - MIS:	13,707
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,179
						Total of Vr no 21 - MIS:	26,179
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,02,068
						03 Dearness Allowance	10,46,137
						06 Other Allowances	27,445
						55 House Rent Allowance	1,68,420
						Total of Vr no 22 - EST:	31,44,070
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,813
						Total of Vr no 22 - MIS:	12,813
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,530
						Total of Vr no 23 - MIS:	2,530
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	70,965
						Total of Vr no 24 - MIS:	70,965
	27 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	85,994
						Total of Vr no 27 - MIS:	85,994
	28 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,02,960
						Total of Vr no 28 - MIS:	1,02,960
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	29 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	8,860
						Total of Vr no 29 - EST:	1,85,330
	29 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	85,904
						Total of Vr no 29 - MIS:	85,904
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,326
						03 Dearness Allowance	8,123
						06 Other Allowances	223
						Total of Vr no 3 - EST:	23,672
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,59,919
						03 Dearness Allowance	15,17,901
						06 Other Allowances	44,335
						55 House Rent Allowance	2,67,640
						Total of Vr no 30 - EST:	45,89,795
	30 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,79,853
						Total of Vr no 30 - MIS:	2,79,853
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	93,715
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,414
						Total of Vr no 35 - EST:	3,414
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,57,804
						03 Dearness Allowance	33,45,508
						06 Other Allowances	5,832
						55 House Rent Allowance	4,65,158
						Total of Vr no 41 - EST:	98,74,302
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,800
						03 Dearness Allowance	29,590
						06 Other Allowances	800
						55 House Rent Allowance	5,140
						Total of Vr no 42 - EST:	89,330
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,267
						03 Dearness Allowance	4,281
						06 Other Allowances	173
						55 House Rent Allowance	347
						Total of Vr no 43 - EST:	16,068
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,040
						03 Dearness Allowance	25,461
						06 Other Allowances	98

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	44 - EST					Total of Vr no 44 - EST:	73,599
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,97,600
						03 Dearness Allowance	1,08,680
						06 Other Allowances	1,200
						55 House Rent Allowance	16,360
						Total of Vr no 48 - EST:	3,23,840
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,19,618
						Total of Vr no 5 - EST:	1,19,618
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,466
						Total of Vr no 6 - EST:	11,466
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,08,600
						03 Dearness Allowance	10,49,730
						06 Other Allowances	27,000
						55 House Rent Allowance	1,73,340
						Total of Vr no 62 - EST:	31,58,670
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,806
						03 Dearness Allowance	20,307
						Total of Vr no 65 - EST:	79,113
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,077
						03 Dearness Allowance	30,983
						06 Other Allowances	1,071
						55 House Rent Allowance	2,942
						Total of Vr no 72 - EST:	93,073
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,69,560
						03 Dearness Allowance	26,309
						Total of Vr no 73 - EST:	1,95,869
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 83 - EST:	37,975
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,100
						03 Dearness Allowance	88,055
						06 Other Allowances	240
						55 House Rent Allowance	12,020
						Total of Vr no 84 - EST:	2,60,415
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,07,860
						03 Dearness Allowance	10,49,323
						06 Other Allowances	27,510
						55 House Rent Allowance	1,67,700
						Total of Vr no 85 - EST:	31,52,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	64 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	5,796
						Total of Vr no 64 - EST:	5,796

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	10 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,98,906
						Total of Vr no 10 - EST:	1,98,906
	11 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,50,965
						Total of Vr no 11 - EST:	1,50,965
	12 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,974
						Total of Vr no 12 - LTC:	4,974
	25 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,686
						Total of Vr no 25 - LTC:	10,686
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	31,53,302
						03 Dearness Allowance	17,41,041
						06 Other Allowances	1,232
						55 House Rent Allowance	1,16,280
						Total of Vr no 26 - EST:	50,11,855
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,55,400
						03 Dearness Allowance	12,98,220
						06 Other Allowances	9,811
						55 House Rent Allowance	72,070
						Total of Vr no 27 - EST:	37,35,501
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,07,726
						03 Dearness Allowance	19,37,485
						06 Other Allowances	865
						55 House Rent Allowance	95,530
						Total of Vr no 28 - EST:	55,41,606
	52 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,88,200
						03 Dearness Allowance	14,23,510
						06 Other Allowances	11,407
						55 House Rent Allowance	75,180
						Total of Vr no 52 - EST:	40,98,297
	54 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,01,277
						03 Dearness Allowance	1,00,639
						55 House Rent Allowance	3,680
						Total of Vr no 54 - EST:	3,05,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	55 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	1,340
						Total of Vr no 55 - EST:	76,310
	56 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	64,100
						03 Dearness Allowance	32,050
						55 House Rent Allowance	1,840
						Total of Vr no 56 - EST:	97,990
	57 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	800
						03 Dearness Allowance	424
						Total of Vr no 57 - EST:	1,224
	58 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,20,800
						03 Dearness Allowance	64,024
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	1,88,504
	59 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,720
						03 Dearness Allowance	9,922
						Total of Vr no 59 - EST:	28,642
	6 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,925
						Total of Vr no 6 - LTC:	7,925
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	58,973
						03 Dearness Allowance	31,256
						55 House Rent Allowance	1,909
						Total of Vr no 63 - EST:	92,138
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,61,531
						03 Dearness Allowance	61,557
						55 House Rent Allowance	4,600
						Total of Vr no 66 - EST:	2,27,688
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,01,813
						03 Dearness Allowance	2,20,997
						06 Other Allowances	1,018
						55 House Rent Allowance	15,930
						Total of Vr no 67 - EST:	6,39,758
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,07,135
						03 Dearness Allowance	6,63,925
						06 Other Allowances	49
						55 House Rent Allowance	41,690
						Total of Vr no 68 - EST:	19,12,799
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,41,746

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	69 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,20,143
						55 House Rent Allowance	73,880
						Total of Vr no 69 - EST:	9,35,769
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,43,133
						03 Dearness Allowance	2,87,005
						Total of Vr no 70 - EST:	13,30,138
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,100
						03 Dearness Allowance	3,823
						55 House Rent Allowance	615
						Total of Vr no 71 - EST:	11,538
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,000
						03 Dearness Allowance	39,750
						55 House Rent Allowance	2,940
						Total of Vr no 74 - EST:	1,17,690
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,935
						03 Dearness Allowance	22,778
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 75 - EST:	65,713
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,400
						03 Dearness Allowance	20,200
						55 House Rent Allowance	1,110
						Total of Vr no 76 - EST:	61,710
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,41,200
						03 Dearness Allowance	74,454
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 77 - EST:	2,19,614
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	80,800
						03 Dearness Allowance	34,032
						06 Other Allowances	200
						55 House Rent Allowance	2,320
						Total of Vr no 78 - EST:	1,17,352
	8 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,40,798
						Total of Vr no 8 - EST:	2,40,798
	9 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,47,999
						Total of Vr no 9 - EST:	1,47,999

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	1 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,299
						Total of Vr no 1 - MIS:	10,299
	16 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,587
						Total of Vr no 16 - MIS:	2,587
	17 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	6,100
						Total of Vr no 17 - MIS:	6,100
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,97,732
						Total of Vr no 2 - MIS:	1,97,732

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,17,50,000
						Total of Vr no 36 - MIS:	10,17,50,000
						Total of GORAKHPUR (32):	**16,90,04,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	39,928
						Total of Vr no 1 - MIS:	39,928
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,06,600
						03 Dearness Allowance	4,43,630
						06 Other Allowances	5,820
						55 House Rent Allowance	21,070
						Total of Vr no 11 - EST:	12,77,120
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,16,300
						03 Dearness Allowance	3,38,965
						06 Other Allowances	6,490
						55 House Rent Allowance	15,520
						Total of Vr no 12 - EST:	9,77,275
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,935
						03 Dearness Allowance	6,435
						Total of Vr no 13 - EST:	23,370
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,055
						03 Dearness Allowance	1,06,180
						06 Other Allowances	1,444
						55 House Rent Allowance	5,550
						Total of Vr no 17 - EST:	3,06,229
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						06 Other Allowances	2,750
						55 House Rent Allowance	7,220
						Total of Vr no 18 - EST:	3,86,775
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	62,293
						Total of Vr no 2 - MIS:	62,293
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,000
						03 Dearness Allowance	31,680
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	1,31,220
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,487
						Total of Vr no 3 - MIS:	21,487
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 33 - EST:	3,05,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660
						55 House Rent Allowance	17,260
						Total of Vr no 34 - EST:	7,32,120
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,44,900
						03 Dearness Allowance	3,54,695
						06 Other Allowances	5,440
						55 House Rent Allowance	24,140
						Total of Vr no 35 - EST:	10,29,175
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,81,700
						03 Dearness Allowance	2,64,935
						06 Other Allowances	5,130
						55 House Rent Allowance	20,240
						Total of Vr no 36 - EST:	7,72,005
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,55,320
						Total of Vr no 4 - MIS:	1,55,320

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,81,032
						03 Dearness Allowance	7,04,568
						06 Other Allowances	17,711
						55 House Rent Allowance	31,843
						Total of Vr no 1 - EST:	20,35,154
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,64,600
						03 Dearness Allowance	1,45,530
						06 Other Allowances	1,146
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	4,20,136
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,14,200
						03 Dearness Allowance	3,37,810
						06 Other Allowances	4,600
						55 House Rent Allowance	18,860
						Total of Vr no 14 - EST:	9,75,470
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,23,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,52,760
						06 Other Allowances	9,200
						55 House Rent Allowance	30,400
						Total of Vr no 15 - EST:	13,15,560
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,66,032
						03 Dearness Allowance	1,71,546
						Total of Vr no 16 - EST:	6,37,578
	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,140
						Total of Vr no 19 - EST:	39,140
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,11,260
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	67,807
						Total of Vr no 20 - EST:	67,807
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,59,800
						03 Dearness Allowance	5,27,890
						06 Other Allowances	11,700
						55 House Rent Allowance	31,440
						Total of Vr no 21 - EST:	15,30,830
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 22 - EST:	1,81,580
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,080
						03 Dearness Allowance	7,397
						Total of Vr no 23 - EST:	23,477
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,304
						Total of Vr no 24 - EST:	29,304
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,545
						Total of Vr no 25 - EST:	78,545
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,990
						03 Dearness Allowance	4,286
						55 House Rent Allowance	2,901
						Total of Vr no 26 - EST:	15,177
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,913
						03 Dearness Allowance	4,248
						55 House Rent Allowance	579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	27 - EST					Total of Vr no 27 - EST:	12,740
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,732
						Total of Vr no 29 - EST:	3,732
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	60,300
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,02,920
						03 Dearness Allowance	9,91,606
						06 Other Allowances	6,240
						55 House Rent Allowance	65,980
						Total of Vr no 30 - EST:	28,66,746
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,64,600
						03 Dearness Allowance	1,45,530
						06 Other Allowances	900
						55 House Rent Allowance	8,860
						Total of Vr no 31 - EST:	4,19,890
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						Total of Vr no 32 - EST:	52,545
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,14,200
						03 Dearness Allowance	3,37,810
						06 Other Allowances	4,600
						55 House Rent Allowance	18,860
						Total of Vr no 37 - EST:	9,75,470
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,01,500
						03 Dearness Allowance	4,40,825
						06 Other Allowances	8,700
						55 House Rent Allowance	29,600
						Total of Vr no 38 - EST:	12,80,625
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,29,100
						03 Dearness Allowance	6,21,005
						06 Other Allowances	15,100
						55 House Rent Allowance	36,550
						Total of Vr no 39 - EST:	18,01,755
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,900
						03 Dearness Allowance	41,195
						06 Other Allowances	80
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	4 - EST					Total of Vr no 4 - EST:	1,17,155
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,26,800
						03 Dearness Allowance	3,44,740
						06 Other Allowances	5,500
						55 House Rent Allowance	17,220
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	9,94,260
						01 Pay	5,27,500
						03 Dearness Allowance	2,90,125
						06 Other Allowances	4,780
						55 House Rent Allowance	13,830
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	8,36,235
						01 Pay	12,69,003
						03 Dearness Allowance	6,97,952
						06 Other Allowances	17,724
						55 House Rent Allowance	31,843
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	20,16,522
						01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	1,81,580
						01 Pay	9,59,800
						03 Dearness Allowance	5,27,890
						06 Other Allowances	11,700
						55 House Rent Allowance	31,440
	45 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	15,30,830
						01 Pay	74,900
						03 Dearness Allowance	41,195
						06 Other Allowances	80
						55 House Rent Allowance	980
	46 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 45 - EST:	1,17,155
						01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	40
						55 House Rent Allowance	980
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	51,085
						01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	40
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	5 - EST					Total of Vr no 5 - EST:	51,085
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,02,974
						03 Dearness Allowance	9,91,636
						06 Other Allowances	5,914
						55 House Rent Allowance	67,320
						Total of Vr no 6 - EST:	28,67,844
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,26,800
						03 Dearness Allowance	3,44,740
						06 Other Allowances	5,500
						55 House Rent Allowance	17,220
						Total of Vr no 7 - EST:	9,94,260
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,29,100
						03 Dearness Allowance	6,21,005
						06 Other Allowances	14,859
						55 House Rent Allowance	36,550
						Total of Vr no 8 - EST:	18,01,514
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,27,500
						03 Dearness Allowance	2,90,125
						06 Other Allowances	4,780
						55 House Rent Allowance	13,830
						Total of Vr no 9 - EST:	8,36,235

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,38,00,000
						Total of Vr no 10 - MIS:	1,38,00,000
	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,21,00,000
						Total of Vr no 11 - MIS:	1,21,00,000
	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,24,90,000
						Total of Vr no 12 - MIS:	1,24,90,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,21,00,000
						Total of Vr no 9 - MIS:	1,21,00,000
						Total of HAMIRPUR (25):	**8,40,40,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	1,340
						55 House Rent Allowance	4,600
						Total of Vr no 10 - EST:	3,72,360
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,69,915
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						06 Other Allowances	2,420
						55 House Rent Allowance	7,220
						Total of Vr no 12 - EST:	4,50,615
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 13 - EST:	67,580
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	1,81,770
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						06 Other Allowances	940
						55 House Rent Allowance	3,920
						Total of Vr no 16 - EST:	2,39,065
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,37,400
						03 Dearness Allowance	2,40,570
						06 Other Allowances	3,560
						55 House Rent Allowance	10,420
						Total of Vr no 17 - EST:	6,91,950
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	140
						Total of Vr no 19 - EST:	1,23,210
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	20 - EST					Total of Vr no 20 - EST:	1,23,210
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	62,440
						Total of Vr no 6 - MIS:	62,440
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,87,000
						03 Dearness Allowance	3,22,850
						06 Other Allowances	4,560
						55 House Rent Allowance	18,440
						Total of Vr no 9 - EST:	9,32,850

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,37,200
						03 Dearness Allowance	5,15,460
						55 House Rent Allowance	30,130
						Total of Vr no 1 - EST:	14,82,790
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,900
						Total of Vr no 1 - MIS:	24,900
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,86,300
						03 Dearness Allowance	1,57,465
						06 Other Allowances	2,000
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	4,53,125
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	120
						Total of Vr no 18 - EST:	1,85,655
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 2 - EST:	59,830
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,900
						Total of Vr no 2 - MIS:	24,900
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	26,712
						55 House Rent Allowance	1,600
						Total of Vr no 21 - EST:	78,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,600
						03 Dearness Allowance	736
						Total of Vr no 22 - EST:	2,336
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,955
						03 Dearness Allowance	20,878
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	63,033
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	39,325
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,37,984
						Total of Vr no 3 - MIS:	1,37,984
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,78,300
						03 Dearness Allowance	3,73,065
						06 Other Allowances	12,000
						55 House Rent Allowance	19,200
						Total of Vr no 4 - EST:	10,82,565
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,735
						Total of Vr no 4 - MIS:	56,735
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						06 Other Allowances	1,100
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	2,12,100
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,48,900
						03 Dearness Allowance	2,46,895
						06 Other Allowances	8,700
						55 House Rent Allowance	14,400
						Total of Vr no 6 - EST:	7,18,895
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,65,000
						03 Dearness Allowance	4,20,750
						06 Other Allowances	13,000
						55 House Rent Allowance	20,590
						Total of Vr no 7 - EST:	12,19,340
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	8 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	4,840
						Total of Vr no 8 - EST:	2,50,585

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	3 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	45,00,000
						Total of Vr no 3 - MIS:	45,00,000
						Total of HAPUR (90):	**1,40,07,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						06 Other Allowances	440
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	2,67,300
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						55 House Rent Allowance	9,500
						Total of Vr no 2 - EST:	3,48,795

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,47,665
						06 Other Allowances	3,430
						55 House Rent Allowance	11,680
						Total of Vr no 13 - EST:	7,13,075
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	940
						55 House Rent Allowance	1,910
						Total of Vr no 14 - EST:	2,52,865
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,00,600
						03 Dearness Allowance	3,30,330
						06 Other Allowances	4,780
						55 House Rent Allowance	12,420
						Total of Vr no 15 - EST:	9,48,130
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,28,948
						03 Dearness Allowance	6,20,922
						06 Other Allowances	11,390
						55 House Rent Allowance	29,750
						Total of Vr no 16 - EST:	17,91,010
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						06 Other Allowances	1,640
						55 House Rent Allowance	5,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	17 - EST					Total of Vr no 17 - EST:	3,22,755
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,60,500
						03 Dearness Allowance	1,98,275
						06 Other Allowances	3,400
						55 House Rent Allowance	8,670
						Total of Vr no 18 - EST:	5,70,845
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						06 Other Allowances	1,870
						55 House Rent Allowance	4,910
						Total of Vr no 19 - EST:	3,50,260
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,761
						03 Dearness Allowance	3,60,119
						06 Other Allowances	6,865
						55 House Rent Allowance	17,820
						Total of Vr no 20 - EST:	10,39,565
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,94,000
						03 Dearness Allowance	2,16,700
						55 House Rent Allowance	14,160
						Total of Vr no 3 - EST:	6,24,860
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,18,415
						06 Other Allowances	640
						55 House Rent Allowance	4,260
						Total of Vr no 35 - EST:	3,38,615
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,23,100
						03 Dearness Allowance	4,52,705
						06 Other Allowances	3,300
						55 House Rent Allowance	21,850
						Total of Vr no 36 - EST:	13,00,955
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	9,690
						Total of Vr no 4 - EST:	4,59,190

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,01,631
						03 Dearness Allowance	12,65,897
						06 Other Allowances	26,366
						55 House Rent Allowance	80,010
						Total of Vr no 10 - EST:	36,73,904
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,95,200
						03 Dearness Allowance	4,37,360
						06 Other Allowances	7,204
						55 House Rent Allowance	25,920
						Total of Vr no 11 - EST:	12,65,684
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						Total of Vr no 12 - EST:	54,775
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,000
						03 Dearness Allowance	48,174
						Total of Vr no 21 - EST:	1,41,174
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	120
						55 House Rent Allowance	1,470
						Total of Vr no 31 - EST:	1,26,830
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	66,010
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,66,600
						03 Dearness Allowance	2,56,630
						06 Other Allowances	4,000
						55 House Rent Allowance	12,160
						Total of Vr no 33 - EST:	7,39,390
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,19,931
						03 Dearness Allowance	7,80,907
						06 Other Allowances	17,298
						55 House Rent Allowance	43,370
						Total of Vr no 34 - EST:	22,61,506
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,85,205
						03 Dearness Allowance	8,16,863
						06 Other Allowances	16,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	37 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	47,580
						Total of Vr no 37 - EST:	23,66,141
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,200
						03 Dearness Allowance	2,73,461
						06 Other Allowances	3,800
						55 House Rent Allowance	15,370
						Total of Vr no 38 - EST:	7,89,831
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,42,500
						03 Dearness Allowance	8,48,156
						06 Other Allowances	18,700
						55 House Rent Allowance	48,100
						Total of Vr no 39 - EST:	24,57,456
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	124
						55 House Rent Allowance	6,490
						Total of Vr no 40 - EST:	3,17,389
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,000
						03 Dearness Allowance	11,000
						Total of Vr no 43 - EST:	33,000
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,039
						03 Dearness Allowance	17,511
						Total of Vr no 44 - EST:	50,550
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,907
						03 Dearness Allowance	40,616
						55 House Rent Allowance	1,870
						Total of Vr no 45 - EST:	1,19,393
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,18,614
						03 Dearness Allowance	22,65,236
						06 Other Allowances	3,271
						55 House Rent Allowance	1,32,570
						Total of Vr no 5 - EST:	65,19,691
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,02,680
						03 Dearness Allowance	53,152
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	1,57,672
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,349
						03 Dearness Allowance	54,174
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	52 - EST					Total of Vr no 52 - EST:	1,63,863
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,400
						03 Dearness Allowance	26,620
						55 House Rent Allowance	1,349
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 53 - EST:	76,369
						01 Pay	4,33,600
						03 Dearness Allowance	2,38,425
						06 Other Allowances	3,700
						55 House Rent Allowance	12,230
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	6,87,955
						01 Pay	20,82,450
						03 Dearness Allowance	11,44,880
						06 Other Allowances	25,235
						55 House Rent Allowance	66,540
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	33,19,105
						01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	31
						55 House Rent Allowance	1,110
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	53,686
						01 Pay	4,75,800
						03 Dearness Allowance	2,61,580
						06 Other Allowances	3,000
						55 House Rent Allowance	12,680
						Total of Vr no 9 - EST:	7,53,060

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	28 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						06 Other Allowances	650
						55 House Rent Allowance	1,470
						Total of Vr no 28 - EST:	2,27,490

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	1 - MIS	First	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	512
						Total of Vr no 1 - MIS:	512
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,52,500
						03 Dearness Allowance	9,08,875
						06 Other Allowances	1,441
						55 House Rent Allowance	57,680
						Total of Vr no 22 - EST:	26,20,496
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,72,700
						03 Dearness Allowance	5,89,985
						06 Other Allowances	3,000
						55 House Rent Allowance	41,670
						Total of Vr no 23 - EST:	17,07,355
	24 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,07,104
						Total of Vr no 24 - EST:	1,07,104
	25 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	63,565
						Total of Vr no 25 - EST:	63,565
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,100
						03 Dearness Allowance	12,243
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	36,143
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	82,758
						03 Dearness Allowance	51,154
						Total of Vr no 27 - EST:	1,33,912
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	47,62,094
						03 Dearness Allowance	26,34,753
						06 Other Allowances	1,021
						55 House Rent Allowance	1,51,990
						Total of Vr no 29 - EST:	75,49,858
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,76,981
						03 Dearness Allowance	20,77,339
						06 Other Allowances	16,400
						55 House Rent Allowance	1,34,960
						Total of Vr no 30 - EST:	60,05,680
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,898
						03 Dearness Allowance	30,449
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	92,147
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,93,742
						03 Dearness Allowance	99,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	47 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	2,400
						Total of Vr no 47 - EST:	2,95,920
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	90,738
						03 Dearness Allowance	48,215
						55 House Rent Allowance	1,340
						Total of Vr no 48 - EST:	1,40,293
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,32,979
						03 Dearness Allowance	1,76,479
						55 House Rent Allowance	6,690
						Total of Vr no 49 - EST:	5,16,148
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 50 - EST:	59,620

Sub Head	04	Land Reforms Commissioner	Detail Head	04	Plan for development and expansion of Uttar Pradesh Survey and Land Records Training Institute Hardoi

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	41 - EST	Second	Voted	No Objection	202900800 04 04	03 Dearness Allowance	22,410
						Total of Vr no 41 - EST:	22,410
	42 - EST	Second	Voted	No Objection	202900800 04 04	03 Dearness Allowance	4,920
						Total of Vr no 42 - EST:	4,920
	54 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	12,370
						55 House Rent Allowance	4,790
						Total of Vr no 54 - EST:	5,09,440
	55 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	2,760
						Total of Vr no 55 - EST:	1,29,860

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	20,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS					Total of Vr no 10 - MIS:	20,00,000
	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	27,50,000
						Total of Vr no 11 - MIS:	27,50,000
	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,71,00,000
						Total of Vr no 12 - MIS:	2,71,00,000
	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,44,50,000
						Total of Vr no 13 - MIS:	4,44,50,000
	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,47,50,000
						Total of Vr no 8 - MIS:	5,47,50,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,38,50,000
						Total of Vr no 9 - MIS:	2,38,50,000
						Total of HARDOI (47):	**21,06,45,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 1 - EST:	3,69,210
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,28,250
						Total of Vr no 2 - EST:	6,43,250
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,56,640
						03 Dearness Allowance	2,51,152
						55 House Rent Allowance	8,140
						Total of Vr no 20 - EST:	7,15,932
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,59,200
						03 Dearness Allowance	2,52,560
						06 Other Allowances	2,680
						55 House Rent Allowance	12,040
						Total of Vr no 21 - EST:	7,26,480
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,83,500
						03 Dearness Allowance	10,90,925
						06 Other Allowances	18,870
						55 House Rent Allowance	72,460
						Total of Vr no 22 - EST:	31,65,755
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,94,800
						03 Dearness Allowance	2,17,140
						55 House Rent Allowance	8,230
						Total of Vr no 23 - EST:	6,20,170
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						Total of Vr no 8 - EST:	3,07,675
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						Total of Vr no 9 - EST:	3,13,410

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,232
						03 Dearness Allowance	18,503

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	10 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,825
						Total of Vr no 10 - EST:	58,560
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,700
						03 Dearness Allowance	16,989
						Total of Vr no 11 - EST:	52,689
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	1,200
						55 House Rent Allowance	5,820
						Total of Vr no 12 - EST:	3,05,085
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,61,500
						03 Dearness Allowance	3,63,825
						06 Other Allowances	8,400
						55 House Rent Allowance	18,910
						Total of Vr no 13 - EST:	10,52,635
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	1,600
						55 House Rent Allowance	3,200
						Total of Vr no 14 - EST:	1,39,340
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,600
						03 Dearness Allowance	60,776
						06 Other Allowances	1,600
						55 House Rent Allowance	3,200
						Total of Vr no 15 - EST:	1,79,176
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,600
						03 Dearness Allowance	86,456
						06 Other Allowances	1,600
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	2,52,856
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,200
						03 Dearness Allowance	34,972
						Total of Vr no 17 - EST:	1,16,172
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	54,765
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,352
						Total of Vr no 19 - EST:	1,03,152
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	1,600
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	3,19,210
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,700
						03 Dearness Allowance	1,86,285
						06 Other Allowances	4,100
						55 House Rent Allowance	12,760
						Total of Vr no 4 - EST:	5,41,845
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,99,500
						03 Dearness Allowance	3,29,725
						06 Other Allowances	8,750
						55 House Rent Allowance	23,130
						Total of Vr no 5 - EST:	9,61,105
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,24,900
						03 Dearness Allowance	1,23,695
						06 Other Allowances	1,600
						55 House Rent Allowance	5,350
						Total of Vr no 6 - EST:	3,55,545
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,44,571
						03 Dearness Allowance	5,19,514
						06 Other Allowances	13,668
						55 House Rent Allowance	28,540
						Total of Vr no 7 - EST:	15,06,293

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	5 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,63,50,000
						Total of Vr no 5 - MIS:	3,63,50,000
						Total of HATHRAS (78):	**4,92,10,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						06 Other Allowances	1,880
						55 House Rent Allowance	11,500
						Total of Vr no 1 - EST:	5,29,065
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,34,113
						03 Dearness Allowance	1,83,762
						06 Other Allowances	2,317
						55 House Rent Allowance	14,650
						Total of Vr no 16 - EST:	5,34,842
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,21,155
						06 Other Allowances	2,210
						55 House Rent Allowance	15,640
						Total of Vr no 17 - EST:	6,41,105
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,126
						Total of Vr no 18 - EST:	24,126
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,788
						Total of Vr no 19 - EST:	19,788
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,400
						03 Dearness Allowance	3,50,570
						06 Other Allowances	5,190
						55 House Rent Allowance	22,160
						Total of Vr no 2 - EST:	10,15,320
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,77,400
						03 Dearness Allowance	2,07,570
						06 Other Allowances	3,820
						55 House Rent Allowance	15,170
						Total of Vr no 23 - EST:	6,03,960
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	1,070
						55 House Rent Allowance	7,080
						Total of Vr no 24 - EST:	3,17,840
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,300
						03 Dearness Allowance	1,95,415
						55 House Rent Allowance	8,850
						Total of Vr no 3 - EST:	5,59,565
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	33 - EST					Total of Vr no 33 - EST:	20,808
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,42,600
						03 Dearness Allowance	2,43,430
						06 Other Allowances	2,830
						55 House Rent Allowance	16,960
						Total of Vr no 34 - EST:	7,05,820
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,47,710
						03 Dearness Allowance	1,91,125
						06 Other Allowances	2,740
						55 House Rent Allowance	12,450
						Total of Vr no 35 - EST:	5,54,025
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,680
						03 Dearness Allowance	2,840
						06 Other Allowances	40
						Total of Vr no 38 - EST:	8,560
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,59,500
						03 Dearness Allowance	2,52,725
						55 House Rent Allowance	11,640
						Total of Vr no 4 - EST:	7,23,865
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,86,340
						06 Other Allowances	1,610
						55 House Rent Allowance	8,750
						Total of Vr no 5 - EST:	5,35,500
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,77,980
						06 Other Allowances	2,580
						55 House Rent Allowance	9,010
						Total of Vr no 6 - EST:	5,13,170
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,962
						Total of Vr no 7 - EST:	19,962
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,196
						Total of Vr no 8 - EST:	42,196

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,35,600
						03 Dearness Allowance	2,94,580
						06 Other Allowances	2,400
						55 House Rent Allowance	19,320
						Total of Vr no 10 - EST:	8,51,900
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	41,460
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,410
						03 Dearness Allowance	1,97,675
						06 Other Allowances	400
						55 House Rent Allowance	10,820
						Total of Vr no 12 - EST:	5,68,305
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,35,400
						03 Dearness Allowance	6,79,470
						06 Other Allowances	10,900
						55 House Rent Allowance	38,080
						Total of Vr no 13 - EST:	19,63,850
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 15 - EST:	45,415
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	93,590
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	67,585
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 22 - EST:	32,565
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,61,500
						03 Dearness Allowance	5,28,825
						06 Other Allowances	7,600
						55 House Rent Allowance	28,150
						Total of Vr no 25 - EST:	15,26,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,56,200
						03 Dearness Allowance	4,15,910
						06 Other Allowances	3,200
						55 House Rent Allowance	20,650
						Total of Vr no 26 - EST:	11,95,960
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,15,400
						03 Dearness Allowance	3,93,470
						06 Other Allowances	1,300
						55 House Rent Allowance	25,130
						Total of Vr no 27 - EST:	11,35,300
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,55,000
						03 Dearness Allowance	5,25,250
						06 Other Allowances	8,500
						55 House Rent Allowance	35,620
						Total of Vr no 28 - EST:	15,24,370
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,10,990
						03 Dearness Allowance	3,36,045
						06 Other Allowances	3,000
						55 House Rent Allowance	18,320
						Total of Vr no 29 - EST:	9,68,355
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,06,900
						03 Dearness Allowance	8,83,795
						06 Other Allowances	12,453
						55 House Rent Allowance	49,830
						Total of Vr no 30 - EST:	25,52,978
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 31 - EST:	53,510
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	65,500
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 36 - EST:	68,000
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,610
						06 Other Allowances	40
						Total of Vr no 37 - EST:	46,850
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,95,500
						03 Dearness Allowance	4,92,525
						06 Other Allowances	14,100
						55 House Rent Allowance	31,120
						Total of Vr no 9 - EST:	14,33,245

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,11,00,000
						Total of Vr no 19 - MIS:	2,11,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,02,00,000
						Total of Vr no 37 - MIS:	1,02,00,000
						Total of JALAUN (24):	**5,29,04,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	54,275
						Total of Vr no 1 - MIS:	54,275
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,600
						03 Dearness Allowance	2,23,080
						55 House Rent Allowance	11,380
						Total of Vr no 12 - EST:	6,40,060
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,69,900
						03 Dearness Allowance	5,33,445
						06 Other Allowances	9,780
						55 House Rent Allowance	28,440
						Total of Vr no 13 - EST:	15,41,565
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	610
						55 House Rent Allowance	2,900
						Total of Vr no 14 - EST:	1,77,885
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,26,400
						03 Dearness Allowance	8,94,520
						06 Other Allowances	13,210
						55 House Rent Allowance	47,100
						Total of Vr no 15 - EST:	25,81,230
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						06 Other Allowances	740
						55 House Rent Allowance	3,440
						Total of Vr no 16 - EST:	2,01,650
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	740
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	1,97,120
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,01,816
						03 Dearness Allowance	3,33,410
						06 Other Allowances	5,290
						55 House Rent Allowance	17,460
						Total of Vr no 18 - EST:	9,57,976
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,500
						03 Dearness Allowance	2,26,875
						06 Other Allowances	2,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	19 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	10,080
						Total of Vr no 19 - EST:	6,51,525
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	29,323
						Total of Vr no 2 - MIS:	29,323
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,04,077
						03 Dearness Allowance	6,07,243
						06 Other Allowances	9,274
						55 House Rent Allowance	31,590
						Total of Vr no 20 - EST:	17,52,184
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,80,840
						06 Other Allowances	1,880
						55 House Rent Allowance	10,780
						Total of Vr no 21 - EST:	5,22,300
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,10,200
						03 Dearness Allowance	6,10,610
						06 Other Allowances	9,050
						55 House Rent Allowance	47,960
						Total of Vr no 22 - EST:	17,77,820
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,000
						03 Dearness Allowance	30,744
						Total of Vr no 27 - EST:	93,744
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,109
						Total of Vr no 3 - MIS:	30,109
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	29,128
						Total of Vr no 4 - MIS:	29,128
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	55,447
						Total of Vr no 5 - MIS:	55,447
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,370
						03 Dearness Allowance	8,352
						Total of Vr no 51 - EST:	25,722
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,100
						03 Dearness Allowance	32,111
						55 House Rent Allowance	2,190
						Total of Vr no 59 - EST:	93,401
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	44,593
						Total of Vr no 6 - MIS:	44,593
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,821
						55 House Rent Allowance	1,295
						Total of Vr no 62 - EST:	65,609
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,900
						03 Dearness Allowance	2,90,345
						06 Other Allowances	3,230
						55 House Rent Allowance	12,670
						Total of Vr no 8 - EST:	8,34,145
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,92,100
						03 Dearness Allowance	7,10,655
						06 Other Allowances	10,980
						55 House Rent Allowance	37,600
						Total of Vr no 9 - EST:	20,51,335

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 10 - EST:	1,30,200
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	120
						55 House Rent Allowance	2,090
						Total of Vr no 11 - EST:	1,89,605
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 23 - EST:	1,92,580
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,68,400
						03 Dearness Allowance	1,47,620
						06 Other Allowances	2,400
						55 House Rent Allowance	6,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	24 - EST					Total of Vr no 24 - EST:	4,24,950
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,75,455
						03 Dearness Allowance	20,21,500
						06 Other Allowances	42,345
						55 House Rent Allowance	1,11,540
	26 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	58,50,840
						01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	80
						55 House Rent Allowance	1,840
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	1,20,960
						01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						06 Other Allowances	3,000
						55 House Rent Allowance	8,550
	29 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	5,06,775
						01 Pay	35,23,200
						03 Dearness Allowance	19,37,760
						06 Other Allowances	43,298
						55 House Rent Allowance	1,17,880
	30 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	56,22,138
						03 Dearness Allowance	2,18,247
	31 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	2,18,247
						03 Dearness Allowance	19,170
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	19,170
						01 Pay	12,600
						03 Dearness Allowance	6,930
						06 Other Allowances	500
						55 House Rent Allowance	1,470
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	21,500
						01 Pay	18,09,000
						03 Dearness Allowance	9,94,950
						06 Other Allowances	29,500
						55 House Rent Allowance	51,380
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	28,84,830
						01 Pay	8,89,700
						03 Dearness Allowance	4,89,335
						06 Other Allowances	500
						55 House Rent Allowance	32,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	34 - EST					Total of Vr no 34 - EST:	14,12,335
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	1,500
						55 House Rent Allowance	5,780
						Total of Vr no 35 - EST:	3,51,070
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						06 Other Allowances	500
						55 House Rent Allowance	2,090
						Total of Vr no 36 - EST:	1,30,000
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,42,300
						03 Dearness Allowance	11,78,265
						06 Other Allowances	27,300
						55 House Rent Allowance	65,857
						Total of Vr no 37 - EST:	34,13,722
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,32,357
						Total of Vr no 38 - EST:	1,32,357
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,932
						Total of Vr no 39 - EST:	4,932
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,31,733
						Total of Vr no 40 - EST:	3,31,733
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,568
						Total of Vr no 41 - EST:	2,568
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,280
						Total of Vr no 42 - EST:	8,280
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,527
						Total of Vr no 43 - EST:	1,527
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,82,090
						03 Dearness Allowance	27,40,150
						06 Other Allowances	1,630
						55 House Rent Allowance	1,43,672
						Total of Vr no 47 - EST:	78,67,542
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,47,000
						03 Dearness Allowance	1,90,850
						06 Other Allowances	3,000
						55 House Rent Allowance	7,990
						Total of Vr no 48 - EST:	5,48,840
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,49,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,87,250
						06 Other Allowances	40,605
						55 House Rent Allowance	1,00,310
						Total of Vr no 49 - EST:	51,77,710
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						06 Other Allowances	200
						55 House Rent Allowance	5,550
						Total of Vr no 5 - EST:	3,35,900
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,950
						03 Dearness Allowance	9,323
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	27,383
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,62,700
						03 Dearness Allowance	3,09,485
						06 Other Allowances	4,000
						55 House Rent Allowance	12,290
						Total of Vr no 52 - EST:	8,88,475
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,69,810
						03 Dearness Allowance	20,18,395
						06 Other Allowances	46,744
						55 House Rent Allowance	1,13,010
						Total of Vr no 53 - EST:	58,47,959
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	100
						Total of Vr no 6 - EST:	66,440
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,660
						03 Dearness Allowance	83,330
						55 House Rent Allowance	4,784
						Total of Vr no 61 - EST:	2,54,774
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 63 - EST:	1,92,580
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	40
						55 House Rent Allowance	5,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	7 - EST					Total of Vr no 7 - EST:	2,19,830

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320
	57 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,312
						Total of Vr no 57 - EST:	3,312

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,84,342
						03 Dearness Allowance	9,81,388
						06 Other Allowances	2,110
						55 House Rent Allowance	62,780
						Total of Vr no 1 - EST:	28,30,620
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,87,240
						03 Dearness Allowance	14,22,983
						06 Other Allowances	727
						55 House Rent Allowance	99,490
						Total of Vr no 3 - EST:	41,10,440
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,14,780
						03 Dearness Allowance	14,93,130
						06 Other Allowances	11,354
						55 House Rent Allowance	1,14,080
						Total of Vr no 4 - EST:	43,33,344
	54 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,57,145
						Total of Vr no 54 - EST:	1,57,145
	55 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,59,357
						Total of Vr no 55 - EST:	1,59,357
	56 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,01,956
						Total of Vr no 56 - EST:	1,01,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,587
						03 Dearness Allowance	14,293
						Total of Vr no 58 - EST:	42,880
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,771
						03 Dearness Allowance	19,489
						Total of Vr no 60 - EST:	56,260

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,89,50,000
						Total of Vr no 10 - MIS:	3,89,50,000
	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,98,00,000
						Total of Vr no 8 - MIS:	5,98,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	7,30,00,000
						Total of Vr no 9 - MIS:	7,30,00,000
						Total of JAUNPUR (29):	**24,14,39,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						55 House Rent Allowance	12,200
						Total of Vr no 4 - EST:	3,84,510
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						55 House Rent Allowance	11,160
						Total of Vr no 5 - EST:	1,97,625
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						55 House Rent Allowance	12,200
						Total of Vr no 50 - EST:	3,84,510
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						55 House Rent Allowance	11,160
						Total of Vr no 51 - EST:	1,97,625

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	200
						55 House Rent Allowance	7,380
						Total of Vr no 12 - EST:	2,10,630
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,300
						03 Dearness Allowance	38,665
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	1,16,345
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,100
						03 Dearness Allowance	2,26,655
						06 Other Allowances	1,950
						55 House Rent Allowance	26,780
						Total of Vr no 14 - EST:	6,67,485
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,06,300
						03 Dearness Allowance	5,53,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	6,570
						55 House Rent Allowance	68,140
						Total of Vr no 15 - EST:	16,34,475
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,00,870
						06 Other Allowances	1,140
						55 House Rent Allowance	3,370
						Total of Vr no 22 - EST:	2,88,780
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						06 Other Allowances	1,450
						55 House Rent Allowance	5,110
						Total of Vr no 23 - EST:	3,27,410
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,35,100
						03 Dearness Allowance	1,84,305
						06 Other Allowances	1,410
						55 House Rent Allowance	8,150
						Total of Vr no 24 - EST:	5,28,965
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,58,180
						06 Other Allowances	2,010
						55 House Rent Allowance	8,120
						Total of Vr no 25 - EST:	4,55,910
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						06 Other Allowances	670
						55 House Rent Allowance	1,710
						Total of Vr no 30 - EST:	1,63,425
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,54,605
						06 Other Allowances	1,810
						55 House Rent Allowance	7,290
						Total of Vr no 31 - EST:	4,44,805
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						06 Other Allowances	3,960
						55 House Rent Allowance	16,460
						Total of Vr no 32 - EST:	7,09,395
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,65,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,46,135
						06 Other Allowances	1,140
						55 House Rent Allowance	5,890
						Total of Vr no 33 - EST:	4,18,865
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,600
						03 Dearness Allowance	34,238
						55 House Rent Allowance	5,880
						Total of Vr no 38 - EST:	1,04,718
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,400
						03 Dearness Allowance	32,670
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 39 - EST:	93,930
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,948
						03 Dearness Allowance	11,102
						06 Other Allowances	200
						Total of Vr no 40 - EST:	32,250
	41 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,000
						Total of Vr no 41 - EST:	6,000
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	78,540

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,82,442
						03 Dearness Allowance	4,30,320
						06 Other Allowances	14,700
						55 House Rent Allowance	23,080
						Total of Vr no 10 - EST:	12,50,542
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,95,200
						03 Dearness Allowance	3,27,360
						06 Other Allowances	4,300
						55 House Rent Allowance	15,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	11 - EST					Total of Vr no 11 - EST:	9,42,670
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,00,348
						03 Dearness Allowance	4,40,192
						06 Other Allowances	6,500
						55 House Rent Allowance	22,450
	17 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	12,69,490
						01 Pay	12,83,481
						03 Dearness Allowance	7,05,914
						06 Other Allowances	22,693
						55 House Rent Allowance	34,750
	18 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	20,46,838
						01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
	19 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	75,650
						01 Pay	77,400
						03 Dearness Allowance	42,570
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	1,19,970
						01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	200
						55 House Rent Allowance	5,620
	21 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	1,17,575
						01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
	26 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	67,450
						01 Pay	8,51,616
						03 Dearness Allowance	4,68,389
						06 Other Allowances	3,919
						55 House Rent Allowance	20,440
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	13,44,364
						01 Pay	11,42,700
						03 Dearness Allowance	6,28,485
						06 Other Allowances	22,700
						55 House Rent Allowance	34,000
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	18,27,885
						01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	28 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	78,805
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	78,805
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	480
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,62,315
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,372
						Total of Vr no 34 - EST:	50,372
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	79,466
						Total of Vr no 35 - EST:	79,466
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,21,600
						03 Dearness Allowance	1,41,504
						06 Other Allowances	6,000
						55 House Rent Allowance	9,600
						Total of Vr no 36 - EST:	4,78,704
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	39,100
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,864
						Total of Vr no 43 - EST:	15,864
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	30,157
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	92,577
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	480
						55 House Rent Allowance	6,680
						Total of Vr no 47 - EST:	1,62,315
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,67,500
						03 Dearness Allowance	2,57,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	48 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	3,100
						55 House Rent Allowance	8,680
						Total of Vr no 48 - EST:	7,36,405
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,51,100
						03 Dearness Allowance	6,33,105
						06 Other Allowances	21,500
						55 House Rent Allowance	36,350
						Total of Vr no 49 - EST:	18,42,055
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	2,828
						Total of Vr no 52 - EST:	1,24,658
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 53 - EST:	75,650
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	200
						55 House Rent Allowance	5,620
						Total of Vr no 54 - EST:	1,17,575
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 55 - EST:	67,450
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,61,300
						03 Dearness Allowance	7,48,715
						06 Other Allowances	17,900
						55 House Rent Allowance	68,640
						Total of Vr no 56 - EST:	21,96,555
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,79,900
						03 Dearness Allowance	3,73,945
						06 Other Allowances	2,600
						55 House Rent Allowance	42,590
						Total of Vr no 57 - EST:	10,99,035
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,49,390
						03 Dearness Allowance	7,42,165
						06 Other Allowances	17,858
						55 House Rent Allowance	68,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	6 - EST					Total of Vr no 6 - EST:	21,78,053
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,79,900
						03 Dearness Allowance	3,73,945
						06 Other Allowances	2,600
						55 House Rent Allowance	42,590
						Total of Vr no 7 - EST:	10,99,035
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,51,100
						03 Dearness Allowance	6,33,105
						06 Other Allowances	21,500
						55 House Rent Allowance	36,350
						Total of Vr no 8 - EST:	18,42,055
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,67,500
						03 Dearness Allowance	2,57,125
						06 Other Allowances	3,100
						55 House Rent Allowance	8,680
						Total of Vr no 9 - EST:	7,36,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,16,500
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,372
						Total of Vr no 1 - MIS:	43,372
	11 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	19,834
						Total of Vr no 11 - MIS:	19,834
	12 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	9,685
						Total of Vr no 12 - MIS:	9,685
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,45,800
	2 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	28,016
						Total of Vr no 2 - MIS:	28,016
	3 - MIS	First	Voted	No Objection	202900103 04 00	44 Travelling and other related Expenses for Training	9,994
						Total of Vr no 3 - MIS:	9,994
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	58 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	6,300
						Total of Vr no 58 - EST:	1,45,800
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						55 House Rent Allowance	7,380
						Total of Vr no 59 - EST:	1,16,500

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001368	45 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	24,075
						55 House Rent Allowance	56,000
						Total of Vr no 45 - EST:	4,07,166
	6 - LTC	First	Voted	No Objection	202900800 05 00	05 Transfer Travelling Expenses	2,24,284
						Total of Vr no 6 - LTC:	2,24,284
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	9,24,000
						Total of Vr no 10 - MIS:	9,24,000
	4 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	9,976
						Total of Vr no 4 - MIS:	9,976
	46 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	28,050
						Total of Vr no 46 - EST:	1,67,938
	5 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 5 - MIS:	33,000
	7 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 7 - MIS:	1,40,000
	8 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,112
						Total of Vr no 8 - MIS:	1,70,112
	9 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing	53,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	9 - MIS	Second	Voted	No Objection	202900800 05 00	Services	
						Total of Vr no 9 - MIS:	53,052

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,71,65,000
						Total of Vr no 16 - MIS:	4,71,65,000
						Total of JHANSI (23):	**7,97,91,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,928
						03 Dearness Allowance	2,18,308
						06 Other Allowances	702
						Total of Vr no 11 - EST:	6,15,938
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,080
						03 Dearness Allowance	1,41,392
						06 Other Allowances	432
						Total of Vr no 12 - EST:	3,98,904
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,14,180
						06 Other Allowances	170
						55 House Rent Allowance	4,600
						Total of Vr no 17 - EST:	3,26,550
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,64,770
						06 Other Allowances	1,190
						55 House Rent Allowance	14,470
						Total of Vr no 18 - EST:	7,61,830
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,600
						03 Dearness Allowance	2,68,730
						06 Other Allowances	1,360
						55 House Rent Allowance	13,040
						Total of Vr no 20 - EST:	7,71,730
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	1,750
						Total of Vr no 21 - EST:	1,18,930
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,34,200
						03 Dearness Allowance	4,03,810
						06 Other Allowances	2,910
						55 House Rent Allowance	27,700
						Total of Vr no 22 - EST:	11,68,620
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	70,015
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,02,960
						03 Dearness Allowance	2,76,624
						06 Other Allowances	864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	24 - EST					Total of Vr no 24 - EST:	7,80,448
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,81,990
						03 Dearness Allowance	2,10,103
						06 Other Allowances	684
						Total of Vr no 29 - EST:	5,92,777
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,08,350
						06 Other Allowances	410
						55 House Rent Allowance	5,320
						Total of Vr no 30 - EST:	3,11,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,85,100
						03 Dearness Allowance	2,66,365
						06 Other Allowances	3,600
						55 House Rent Allowance	14,790
						Total of Vr no 1 - EST:	7,69,855
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,300
						03 Dearness Allowance	90,200
						06 Other Allowances	1,000
						55 House Rent Allowance	4,790
						Total of Vr no 10 - EST:	2,60,290
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,43,300
						03 Dearness Allowance	11,23,815
						55 House Rent Allowance	74,190
						Total of Vr no 13 - EST:	32,41,305
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	70,015
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,94,815
						03 Dearness Allowance	13,13,908
						06 Other Allowances	23,600
						55 House Rent Allowance	74,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	15 - EST					Total of Vr no 15 - EST:	38,06,823
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,800
						03 Dearness Allowance	33,990
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	96,990
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,46,600
						03 Dearness Allowance	3,54,750
						06 Other Allowances	6,400
						55 House Rent Allowance	20,710
						Total of Vr no 2 - EST:	10,28,460
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,92,800
						03 Dearness Allowance	7,63,840
						06 Other Allowances	15,200
						55 House Rent Allowance	48,800
						Total of Vr no 25 - EST:	22,20,640
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,430
						06 Other Allowances	2,300
						55 House Rent Allowance	11,140
						Total of Vr no 26 - EST:	6,07,070
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	83,328
						Total of Vr no 27 - EST:	83,328
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,956
						Total of Vr no 28 - EST:	22,956
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	38,560
						Total of Vr no 3 - EST:	38,560
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,646
						Total of Vr no 31 - EST:	2,646
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,35,845
						Total of Vr no 32 - EST:	1,35,845
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,058
						Total of Vr no 4 - EST:	29,058
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,00,818
						Total of Vr no 7 - EST:	1,00,818
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,840
						Total of Vr no 8 - EST:	9,840
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,59,364
						03 Dearness Allowance	9,10,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	13,245
						55 House Rent Allowance	59,160
						Total of Vr no 9 - EST:	26,42,221

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	37,690
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,15,544
						03 Dearness Allowance	13,89,621
						06 Other Allowances	201
						55 House Rent Allowance	1,00,860
						Total of Vr no 5 - EST:	40,06,226
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,42,155
						03 Dearness Allowance	10,13,185
						06 Other Allowances	9,190
						55 House Rent Allowance	73,680
						Total of Vr no 6 - EST:	29,38,210

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,73,50,000
						Total of Vr no 10 - MIS:	1,73,50,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,60,00,000
						Total of Vr no 9 - MIS:	4,60,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**9,14,15,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						06 Other Allowances	6,300
						55 House Rent Allowance	19,900
						Total of Vr no 1 - EST:	7,91,280
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,729
						03 Dearness Allowance	3,07,851
						06 Other Allowances	6,670
						55 House Rent Allowance	10,560
						Total of Vr no 13 - EST:	8,84,810
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						06 Other Allowances	3,150
						55 House Rent Allowance	7,250
						Total of Vr no 14 - EST:	5,50,265
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,02,400
						03 Dearness Allowance	2,76,320
						06 Other Allowances	4,220
						55 House Rent Allowance	17,670
						Total of Vr no 2 - EST:	8,00,610
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,26,500
						03 Dearness Allowance	4,54,575
						06 Other Allowances	10,680
						55 House Rent Allowance	32,850
						Total of Vr no 7 - EST:	13,24,605
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,46,080
						06 Other Allowances	2,470
						55 House Rent Allowance	8,620
						Total of Vr no 8 - EST:	4,22,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - EST					Total of Vr no 10 - EST:	79,615
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	1,600
						55 House Rent Allowance	7,610
						Total of Vr no 11 - EST:	4,32,825
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,04,500
						03 Dearness Allowance	7,17,475
						06 Other Allowances	18,139
						55 House Rent Allowance	35,780
						Total of Vr no 12 - EST:	20,75,894
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,406
						03 Dearness Allowance	34,541
						Total of Vr no 15 - EST:	97,947
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,82,245
						03 Dearness Allowance	98,302
						Total of Vr no 16 - EST:	2,80,547
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,64,379
						03 Dearness Allowance	96,143
						Total of Vr no 17 - EST:	4,60,522
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,68,864
						03 Dearness Allowance	1,44,986
						Total of Vr no 18 - EST:	4,13,850
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,42,234
						03 Dearness Allowance	1,87,179
						55 House Rent Allowance	18,400
						Total of Vr no 19 - EST:	8,47,813
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	33,973
						Total of Vr no 20 - EST:	98,073
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,831
						Total of Vr no 21 - EST:	78,831
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,132
						Total of Vr no 22 - EST:	18,132
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						06 Other Allowances	1,400
						55 House Rent Allowance	5,720
						Total of Vr no 3 - EST:	3,73,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,85,813
						03 Dearness Allowance	11,47,197
						06 Other Allowances	29,865
						55 House Rent Allowance	59,330
						Total of Vr no 4 - EST:	33,22,205
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,06,842
						03 Dearness Allowance	7,73,740
						06 Other Allowances	16,600
						55 House Rent Allowance	36,860
						Total of Vr no 5 - EST:	22,34,042
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						06 Other Allowances	1,300
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	3,35,775
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	67,450

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,23,00,000
						Total of Vr no 7 - MIS:	5,23,00,000
						Total of KANNAUJ (84):	**6,82,90,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,104
						Total of Vr no 12 - EST:	43,104
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,558
						Total of Vr no 13 - EST:	15,558
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						06 Other Allowances	1,380
						55 House Rent Allowance	7,830
						Total of Vr no 14 - EST:	4,75,605
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,24,200
						03 Dearness Allowance	3,98,310
						06 Other Allowances	4,130
						55 House Rent Allowance	21,730
						Total of Vr no 15 - EST:	11,48,370
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	2,860
						Total of Vr no 16 - EST:	1,38,020
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,43,210
						03 Dearness Allowance	4,08,650
						06 Other Allowances	4,900
						55 House Rent Allowance	20,960
						Total of Vr no 17 - EST:	11,77,720
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	85,100
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						55 House Rent Allowance	6,990
						Total of Vr no 19 - EST:	2,83,200
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,830
						03 Dearness Allowance	2,90,455
						06 Other Allowances	2,950
						55 House Rent Allowance	13,550
						Total of Vr no 20 - EST:	8,35,785
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	21 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	1,26,000
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	212
						55 House Rent Allowance	2,770
						Total of Vr no 25 - EST:	1,35,662
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,100
						03 Dearness Allowance	3,59,755
						06 Other Allowances	4,620
						55 House Rent Allowance	19,470
						Total of Vr no 27 - EST:	10,37,945
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,619
						03 Dearness Allowance	91,641
						06 Other Allowances	639
						55 House Rent Allowance	4,910
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	2,63,809
						01 Pay	9,00,400
						03 Dearness Allowance	4,95,220
						06 Other Allowances	6,310
						55 House Rent Allowance	32,700
						Total of Vr no 3 - EST:	14,34,630
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,21,600
						03 Dearness Allowance	4,51,880
						06 Other Allowances	4,000
						55 House Rent Allowance	25,090
						Total of Vr no 31 - EST:	13,02,570
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,268
						03 Dearness Allowance	22,906
						55 House Rent Allowance	7,883
						Total of Vr no 32 - EST:	77,057
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,66,548
						03 Dearness Allowance	2,01,602
						55 House Rent Allowance	6,040
						Total of Vr no 34 - EST:	5,74,190
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,012
						03 Dearness Allowance	1,14,895
						06 Other Allowances	740
						55 House Rent Allowance	7,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	4 - EST					Total of Vr no 4 - EST:	3,32,197
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,887
						03 Dearness Allowance	724
						55 House Rent Allowance	1,765
						Total of Vr no 42 - EST:	13,376
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,890
						03 Dearness Allowance	721
						55 House Rent Allowance	1,782
						Total of Vr no 43 - EST:	13,393
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,994
						03 Dearness Allowance	50,454
						55 House Rent Allowance	21,191
						Total of Vr no 44 - EST:	2,09,639

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,45,100
						03 Dearness Allowance	1,34,805
						06 Other Allowances	240
						55 House Rent Allowance	6,650
						Total of Vr no 1 - EST:	3,86,795
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,704
						Total of Vr no 10 - EST:	7,704
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,189
						Total of Vr no 11 - EST:	55,189
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	39,695
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,31,571
						03 Dearness Allowance	8,97,364
						06 Other Allowances	1,000
						55 House Rent Allowance	49,840
						Total of Vr no 22 - EST:	25,79,775
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	69,520
						06 Other Allowances	100
						55 House Rent Allowance	3,320
						Total of Vr no 23 - EST:	1,99,340
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,51,100
						03 Dearness Allowance	3,02,005
						06 Other Allowances	7,200
						55 House Rent Allowance	13,780
						Total of Vr no 24 - EST:	8,74,085
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,00,850
						03 Dearness Allowance	2,74,835
						06 Other Allowances	4,350
						55 House Rent Allowance	18,710
						Total of Vr no 26 - EST:	7,98,745
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,98,587
						03 Dearness Allowance	4,37,614
						06 Other Allowances	9,500
						55 House Rent Allowance	33,870
						Total of Vr no 28 - EST:	12,79,571
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,31,353
						03 Dearness Allowance	1,81,821
						06 Other Allowances	3,108
						55 House Rent Allowance	8,880
						Total of Vr no 30 - EST:	5,25,162
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,176
						Total of Vr no 33 - EST:	4,176
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,02,749
						03 Dearness Allowance	1,66,156
						06 Other Allowances	2,100
						55 House Rent Allowance	11,920
						Total of Vr no 35 - EST:	4,82,925
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,95,219
						03 Dearness Allowance	4,35,664
						06 Other Allowances	7,110
						55 House Rent Allowance	25,780
						Total of Vr no 36 - EST:	12,63,773
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,18,800
						03 Dearness Allowance	1,20,010
						06 Other Allowances	1,600
						55 House Rent Allowance	4,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	37 - EST					Total of Vr no 37 - EST:	3,44,590
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,35,344
						03 Dearness Allowance	4,89,418
						06 Other Allowances	10,197
						55 House Rent Allowance	26,400
						Total of Vr no 38 - EST:	13,61,359
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,533
						03 Dearness Allowance	15,693
						06 Other Allowances	200
						55 House Rent Allowance	533
						Total of Vr no 39 - EST:	44,959
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,488
						03 Dearness Allowance	84,311
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	2,43,479
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,122
						03 Dearness Allowance	45,561
						06 Other Allowances	313
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	1,38,106
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,45,100
						03 Dearness Allowance	1,34,805
						06 Other Allowances	240
						55 House Rent Allowance	6,650
						Total of Vr no 45 - EST:	3,86,795
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,17,116
						03 Dearness Allowance	5,04,414
						06 Other Allowances	11,453
						55 House Rent Allowance	24,180
						Total of Vr no 5 - EST:	14,57,163
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	2,000
						55 House Rent Allowance	5,650
						Total of Vr no 6 - EST:	3,53,455
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,61,100
						03 Dearness Allowance	5,83,605
						06 Other Allowances	13,800
						55 House Rent Allowance	31,560
						Total of Vr no 7 - EST:	16,90,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,800
						03 Dearness Allowance	1,54,990
						06 Other Allowances	2,100
						55 House Rent Allowance	6,270
						Total of Vr no 8 - EST:	4,45,160
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,732
						Total of Vr no 9 - EST:	12,732

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	19,51,50,000
						Total of Vr no 6 - MIS:	19,51,50,000
						Total of KANPUR DEHAT (62):	**21,98,47,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001083	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,45,990

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,67,100
						03 Dearness Allowance	3,11,905
						06 Other Allowances	3,650
						55 House Rent Allowance	14,380
						Total of Vr no 1 - EST:	8,97,035
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,17,500
						03 Dearness Allowance	5,03,415
						06 Other Allowances	5,460
						55 House Rent Allowance	60,820
						Total of Vr no 10 - EST:	14,87,195
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,49,400
						03 Dearness Allowance	4,67,170
						06 Other Allowances	10,190
						55 House Rent Allowance	23,460
						Total of Vr no 2 - EST:	13,50,220
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,00,805
						06 Other Allowances	3,720
						55 House Rent Allowance	16,080
						Total of Vr no 26 - EST:	5,85,705
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,75,342
						03 Dearness Allowance	3,16,415
						06 Other Allowances	5,830
						55 House Rent Allowance	23,980
						Total of Vr no 27 - EST:	9,21,567
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,48,630
						03 Dearness Allowance	3,56,620
						06 Other Allowances	4,590
						55 House Rent Allowance	17,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	28 - EST					Total of Vr no 28 - EST:	10,27,620
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,43,610
						03 Dearness Allowance	4,08,870
						06 Other Allowances	8,180
						55 House Rent Allowance	19,790
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	11,80,450
						01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	370
	39 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	34,005
						03 Dearness Allowance	34,518
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	34,518
						01 Pay	1,48,300
						03 Dearness Allowance	81,565
						55 House Rent Allowance	14,380
	40 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	2,44,245
						52 Arrear of Revised Salary (State)	19,368
	51 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	19,368
						01 Pay	46,920
						03 Dearness Allowance	25,254
						55 House Rent Allowance	800
	55 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 51 - EST:	72,974
						03 Dearness Allowance	53,019
	56 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 55 - EST:	53,019
						03 Dearness Allowance	1,17,620
	57 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 56 - EST:	1,17,620
						03 Dearness Allowance	58,322
	58 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 57 - EST:	58,322
						03 Dearness Allowance	34,814
	59 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 58 - EST:	34,814
						01 Pay	10,419
						03 Dearness Allowance	4,455
						06 Other Allowances	5,280
	61 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 59 - EST:	20,154
						03 Dearness Allowance	41,400
	62 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 61 - EST:	41,400
						03 Dearness Allowance	46,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	62 - EST					Total of Vr no 62 - EST:	46,812
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,100
						03 Dearness Allowance	2,762
						Total of Vr no 63 - EST:	8,862
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,324
						Total of Vr no 65 - EST:	21,324
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,97,100
						03 Dearness Allowance	4,37,195
						06 Other Allowances	4,720
						55 House Rent Allowance	51,860
						Total of Vr no 67 - EST:	12,90,875
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,10,000
						03 Dearness Allowance	10,50,170
						06 Other Allowances	15,370
						55 House Rent Allowance	1,29,560
						Total of Vr no 68 - EST:	31,05,100
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,00,805
						06 Other Allowances	3,720
						55 House Rent Allowance	16,080
						Total of Vr no 69 - EST:	5,85,705
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,75,342
						03 Dearness Allowance	3,16,415
						06 Other Allowances	5,830
						55 House Rent Allowance	23,980
						Total of Vr no 70 - EST:	9,21,567
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,400
						03 Dearness Allowance	99,110
						55 House Rent Allowance	14,380
						Total of Vr no 71 - EST:	2,97,890
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,37,600
						03 Dearness Allowance	10,65,350
						06 Other Allowances	15,740
						55 House Rent Allowance	1,31,960
						Total of Vr no 9 - EST:	31,50,650

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001059	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	8,960
						Total of Vr no 20 - EST:	1,99,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	8,50,000
						Total of Vr no 10 - MIS:	8,50,000
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,735
						06 Other Allowances	3,200
						55 House Rent Allowance	36,480
						Total of Vr no 13 - EST:	6,87,215
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,95,450
						03 Dearness Allowance	9,31,920
						06 Other Allowances	23,750
						55 House Rent Allowance	1,37,620
						Total of Vr no 14 - EST:	27,88,740
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,084
						Total of Vr no 15 - EST:	1,08,084
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,648
						Total of Vr no 16 - EST:	71,648
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,686
						Total of Vr no 17 - EST:	23,686
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	90,135
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,01,700
						03 Dearness Allowance	2,20,935
						06 Other Allowances	3,900
						55 House Rent Allowance	10,790
						Total of Vr no 31 - EST:	6,37,325
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,07,390
						03 Dearness Allowance	10,48,708
						06 Other Allowances	30,197
						55 House Rent Allowance	55,430
						Total of Vr no 32 - EST:	30,41,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,55,700
						03 Dearness Allowance	10,20,635
						06 Other Allowances	26,000
						55 House Rent Allowance	1,01,910
						Total of Vr no 33 - EST:	30,04,245
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,17,355
						03 Dearness Allowance	6,14,545
						06 Other Allowances	11,820
						55 House Rent Allowance	53,770
						Total of Vr no 34 - EST:	17,97,490
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,500
						03 Dearness Allowance	26,901
						55 House Rent Allowance	20,400
						Total of Vr no 35 - EST:	1,14,801
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	55,205
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	1,14,020
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,18,800
						03 Dearness Allowance	12,74,735
						06 Other Allowances	1,800
						55 House Rent Allowance	1,03,250
						Total of Vr no 43 - EST:	36,98,585
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,37,276
						03 Dearness Allowance	7,90,502
						06 Other Allowances	27,650
						55 House Rent Allowance	69,440
						Total of Vr no 44 - EST:	23,24,868
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,600
						03 Dearness Allowance	8,124
						55 House Rent Allowance	1,127
						Total of Vr no 45 - EST:	24,851
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,080
						03 Dearness Allowance	45,100
						55 House Rent Allowance	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	46 - EST					Total of Vr no 46 - EST:	1,29,400
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,980
						03 Dearness Allowance	41,745
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 47 - EST:	1,21,865
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	42,700
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,96,202
						03 Dearness Allowance	2,86,936
						Total of Vr no 50 - EST:	9,83,138
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	9,080
						Total of Vr no 66 - EST:	1,62,840
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,22,554
						Total of Vr no 7 - MIS:	1,22,554
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	74,617
						Total of Vr no 8 - MIS:	74,617

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,700
						03 Dearness Allowance	1,32,935
						55 House Rent Allowance	18,860
						Total of Vr no 11 - EST:	3,93,495
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,25,155
						03 Dearness Allowance	1,23,835
						06 Other Allowances	40
						55 House Rent Allowance	19,100
						Total of Vr no 12 - EST:	3,68,130
	6 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	56,833
						Total of Vr no 6 - TA:	56,833

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	22 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	60,715

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	4,259
						Total of Vr no 14 - MIS:	4,259
	15 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 15 - MIS:	4,000
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	43,780
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,84,956
						03 Dearness Allowance	13,22,662
						06 Other Allowances	1,188
						55 House Rent Allowance	83,630
						Total of Vr no 19 - EST:	37,92,436
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	19,985
						Total of Vr no 2 - TA:	19,985
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,56,900
						03 Dearness Allowance	8,12,295
						06 Other Allowances	6,464
						55 House Rent Allowance	51,220
						Total of Vr no 21 - EST:	23,26,879
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,00,300
						03 Dearness Allowance	14,85,165
						06 Other Allowances	2,735
						55 House Rent Allowance	1,25,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	23 - EST					Total of Vr no 23 - EST:	43,14,090
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,86,500
						03 Dearness Allowance	9,82,575
						06 Other Allowances	8,602
						55 House Rent Allowance	75,210
						Total of Vr no 25 - EST:	28,52,887
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,904
						Total of Vr no 3 - TA:	8,904
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	91,774
						03 Dearness Allowance	50,476
						06 Other Allowances	40
						55 House Rent Allowance	5,890
						Total of Vr no 36 - EST:	1,48,180
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,32,300
						03 Dearness Allowance	1,27,765
						06 Other Allowances	840
						55 House Rent Allowance	7,060
						Total of Vr no 37 - EST:	3,67,965
	38 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	14,738
						Total of Vr no 38 - EST:	14,738
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,956
						Total of Vr no 4 - TA:	1,956
	48 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,04,000
						03 Dearness Allowance	55,120
						55 House Rent Allowance	4,040
						Total of Vr no 48 - EST:	1,63,160
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,26,784
						03 Dearness Allowance	6,74,731
						06 Other Allowances	1,048
						55 House Rent Allowance	41,810
						Total of Vr no 5 - EST:	19,44,373
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,63,300
						03 Dearness Allowance	3,64,815
						06 Other Allowances	3,201
						55 House Rent Allowance	27,400
						Total of Vr no 6 - EST:	10,58,716
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,50,390
						03 Dearness Allowance	6,64,795
						55 House Rent Allowance	81,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	64 - EST					Total of Vr no 64 - EST:	16,96,355
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,587
						03 Dearness Allowance	7,201
						Total of Vr no 8 - EST:	20,788

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001086	52 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,16,118
						Total of Vr no 52 - EST:	3,35,208
	53 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	10,000
						Total of Vr no 53 - EST:	10,000
	72 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	39,000
						Total of Vr no 72 - EST:	4,07,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	11 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,708
						Total of Vr no 11 - MIS:	1,708
	12 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 16 - MIS:	73,551
	5 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,19,824
						Total of Vr no 5 - MIS:	2,19,824

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,60,70,000
						Total of Vr no 22 - MIS:	5,60,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	11,58,17,503

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,800
						03 Dearness Allowance	2,49,590
						06 Other Allowances	4,760
						55 House Rent Allowance	13,900
						Total of Vr no 14 - EST:	7,22,050
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 15 - EST:	2,46,140
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 17 - EST:	2,46,140
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,74,400
						03 Dearness Allowance	1,50,920
						06 Other Allowances	2,420
						55 House Rent Allowance	7,100
						Total of Vr no 18 - EST:	4,34,840
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	45,470
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						06 Other Allowances	570
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,19,915
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,46,100
						03 Dearness Allowance	2,45,355
						06 Other Allowances	4,020
						55 House Rent Allowance	16,550
						Total of Vr no 4 - EST:	7,12,025
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	28,830
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						Total of Vr no 6 - EST:	3,07,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,700
						03 Dearness Allowance	1,07,635
						06 Other Allowances	200
						55 House Rent Allowance	7,240
						Total of Vr no 1 - EST:	3,10,775
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,99,390
						Total of Vr no 1 - MIS:	1,99,390
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,02,400
						03 Dearness Allowance	1,11,320
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 10 - EST:	3,20,850
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,54,300
						03 Dearness Allowance	4,69,865
						06 Other Allowances	17,500
						55 House Rent Allowance	29,780
						Total of Vr no 11 - EST:	13,71,445
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,53,600
						03 Dearness Allowance	3,59,480
						06 Other Allowances	6,500
						55 House Rent Allowance	17,140
						Total of Vr no 12 - EST:	10,36,720
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,22,800
						03 Dearness Allowance	7,82,540
						06 Other Allowances	26,900
						55 House Rent Allowance	44,950
						Total of Vr no 13 - EST:	22,77,190
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,052
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	44,752
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	45,160
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	74,897
						Total of Vr no 2 - MIS:	74,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	86,500
						Total of Vr no 20 - EST:	86,500
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	1,35,900
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,20,100
						03 Dearness Allowance	4,51,055
						06 Other Allowances	15,500
						55 House Rent Allowance	25,290
						Total of Vr no 7 - EST:	13,11,945
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,64,735
						03 Dearness Allowance	2,00,605
						06 Other Allowances	3,500
						55 House Rent Allowance	9,950
						Total of Vr no 8 - EST:	5,78,790
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,05,600
						03 Dearness Allowance	7,73,080
						06 Other Allowances	2,400
						55 House Rent Allowance	41,640
						Total of Vr no 9 - EST:	22,22,720

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	84,00,000
						Total of Vr no 10 - MIS:	84,00,000
	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 11 - MIS:	5,00,000
						Total of KANSHIRAM NAGAR (88):	**2,17,80,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,29,881
						Total of Vr no 1 - MIS:	2,29,881
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740
						06 Other Allowances	1,140
						55 House Rent Allowance	5,290
						Total of Vr no 10 - EST:	3,26,970
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,10,870
						06 Other Allowances	3,080
						55 House Rent Allowance	11,310
						Total of Vr no 11 - EST:	6,08,660
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						06 Other Allowances	670
						55 House Rent Allowance	2,890
						Total of Vr no 12 - EST:	1,58,250
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,61,300
						03 Dearness Allowance	2,53,715
						06 Other Allowances	3,480
						55 House Rent Allowance	13,460
						Total of Vr no 13 - EST:	7,31,955
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	59,375
	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,648
						Total of Vr no 16 - EST:	4,648
	17 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,982
						Total of Vr no 17 - EST:	5,982
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,776
						Total of Vr no 18 - EST:	40,776
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,810
						Total of Vr no 20 - EST:	12,810

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,49,874
						03 Dearness Allowance	4,67,431
						06 Other Allowances	14,871
						55 House Rent Allowance	13,340
						Total of Vr no 1 - EST:	13,45,516
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						06 Other Allowances	60
						55 House Rent Allowance	1,780
						Total of Vr no 15 - EST:	2,04,115
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						06 Other Allowances	20
						Total of Vr no 19 - EST:	28,695
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,93,400
						03 Dearness Allowance	4,91,370
						06 Other Allowances	15,200
						55 House Rent Allowance	22,800
						Total of Vr no 2 - EST:	14,22,770
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	36,070
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,34,445
						03 Dearness Allowance	8,43,945
						55 House Rent Allowance	40,840
						Total of Vr no 4 - EST:	24,19,230
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,69,661
						03 Dearness Allowance	5,33,314
						06 Other Allowances	17,029
						55 House Rent Allowance	20,540
						Total of Vr no 5 - EST:	15,40,544
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,98,900
						03 Dearness Allowance	4,94,340
						06 Other Allowances	15,300
						55 House Rent Allowance	23,890
						Total of Vr no 6 - EST:	14,32,430
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,12,200
						03 Dearness Allowance	2,26,655
						06 Other Allowances	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	12,520
						Total of Vr no 7 - EST:	6,55,375
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,91,300
						03 Dearness Allowance	4,35,215
						06 Other Allowances	12,000
						55 House Rent Allowance	20,440
						Total of Vr no 8 - EST:	12,58,955
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	1,25,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,95,00,000
						Total of Vr no 20 - MIS:	1,95,00,000
	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,48,09,100
						Total of Vr no 21 - MIS:	2,48,09,100
	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,33,70,000
						Total of Vr no 22 - MIS:	2,33,70,000
	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,10,00,000
						Total of Vr no 24 - MIS:	1,10,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,10,00,000
						Total of Vr no 25 - MIS:	1,10,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,17,50,000
						Total of Vr no 29 - MIS:	1,17,50,000
						Total of KAUSHAMBI (82):	**11,40,77,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	1,220
						55 House Rent Allowance	3,630
						Total of Vr no 10 - EST:	2,39,830
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,41,239
						03 Dearness Allowance	1,87,681
						06 Other Allowances	3,044
						55 House Rent Allowance	13,300
						Total of Vr no 12 - EST:	5,45,264
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,56,310
						06 Other Allowances	3,460
						55 House Rent Allowance	12,600
						Total of Vr no 13 - EST:	4,56,570
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	48,516
						Total of Vr no 13 - MIS:	48,516
	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	63,313
						Total of Vr no 14 - MIS:	63,313
	16 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	33,116
						Total of Vr no 16 - TA:	33,116
	17 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	17,908
						Total of Vr no 17 - TA:	17,908
	18 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	18,722
						Total of Vr no 18 - TA:	18,722
	19 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	29,852
						Total of Vr no 19 - TA:	29,852
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,55,045
						06 Other Allowances	2,500
						55 House Rent Allowance	7,250
						Total of Vr no 22 - EST:	4,46,695
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,71,215
						06 Other Allowances	3,860
						55 House Rent Allowance	8,740
						Total of Vr no 23 - EST:	4,95,115
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,637
						06 Other Allowances	1,110
						55 House Rent Allowance	3,200
						Total of Vr no 24 - EST:	1,55,470
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,800
						03 Dearness Allowance	2,13,840
						06 Other Allowances	4,980
						55 House Rent Allowance	11,090
						Total of Vr no 25 - EST:	6,18,710
	44 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	5,800
						Total of Vr no 44 - EST:	5,800
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,57,700
						03 Dearness Allowance	3,61,735
						06 Other Allowances	8,490
						55 House Rent Allowance	28,990
						Total of Vr no 5 - EST:	10,56,915
	50 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	10,794
						Total of Vr no 50 - EST:	10,794
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,316
						03 Dearness Allowance	19,873
						06 Other Allowances	370
						55 House Rent Allowance	1,470
						Total of Vr no 51 - EST:	69,029
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						06 Other Allowances	710
						Total of Vr no 52 - EST:	1,82,835
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,22,800
						03 Dearness Allowance	1,22,540
						06 Other Allowances	1,960
						55 House Rent Allowance	1,530
						Total of Vr no 53 - EST:	3,48,830
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,76,100
						03 Dearness Allowance	3,71,855
						06 Other Allowances	6,580
						55 House Rent Allowance	26,020
						Total of Vr no 6 - EST:	10,80,555
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,64,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	7 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,180
						55 House Rent Allowance	10,500
						Total of Vr no 7 - EST:	7,60,160
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,08,120
						06 Other Allowances	4,780
						55 House Rent Allowance	11,730
						Total of Vr no 8 - EST:	6,03,030
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,61,755
						06 Other Allowances	3,160
						55 House Rent Allowance	6,850
						Total of Vr no 9 - EST:	4,65,865

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	77,790
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,893
						Total of Vr no 1 - MIS:	59,893
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,27,129
						Total of Vr no 10 - MIS:	2,27,129
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,400
						03 Dearness Allowance	742
						55 House Rent Allowance	77
						Total of Vr no 11 - EST:	2,219
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,909
						Total of Vr no 11 - MIS:	46,909
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,14,932
						Total of Vr no 12 - MIS:	1,14,932
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,671
						03 Dearness Allowance	21,269

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	61,140
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	3,880
						Total of Vr no 15 - EST:	2,02,900
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,75,400
						03 Dearness Allowance	1,51,470
						06 Other Allowances	2,500
						55 House Rent Allowance	7,220
						Total of Vr no 16 - EST:	4,36,590
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,49,600
						03 Dearness Allowance	5,77,280
						06 Other Allowances	14,500
						55 House Rent Allowance	30,270
						Total of Vr no 17 - EST:	16,71,650
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,07,100
						03 Dearness Allowance	2,23,905
						06 Other Allowances	3,600
						55 House Rent Allowance	14,490
						Total of Vr no 18 - EST:	6,49,095
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,900
						03 Dearness Allowance	27,995
						55 House Rent Allowance	2,860
						Total of Vr no 19 - EST:	81,755
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,34,700
						03 Dearness Allowance	7,34,085
						06 Other Allowances	18,000
						55 House Rent Allowance	41,600
						Total of Vr no 2 - EST:	21,28,385
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,18,143
						Total of Vr no 2 - MIS:	1,18,143
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,780
						Total of Vr no 20 - EST:	12,780
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	72,954
						Total of Vr no 21 - EST:	72,954
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	26 - EST					Total of Vr no 26 - EST:	57,305
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,73,300
						03 Dearness Allowance	8,10,315
						06 Other Allowances	15,345
						55 House Rent Allowance	43,240
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	23,42,200
						01 Pay	4,81,700
						03 Dearness Allowance	2,64,935
						06 Other Allowances	3,600
						55 House Rent Allowance	13,515
	3 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	7,63,750
						49 Medical Expenses	82,828
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - MIS:	82,828
						01 Pay	4,61,400
						03 Dearness Allowance	2,53,770
						06 Other Allowances	4,200
						55 House Rent Allowance	11,890
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	7,31,260
						01 Pay	1,12,700
						03 Dearness Allowance	61,985
						55 House Rent Allowance	3,180
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	1,77,865
						03 Dearness Allowance	25,056
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	25,056
						01 Pay	12,562
						03 Dearness Allowance	6,658
						55 House Rent Allowance	1,313
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	20,533
						01 Pay	12,348
						03 Dearness Allowance	6,544
						55 House Rent Allowance	1,291
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	20,183
						01 Pay	12,561
						03 Dearness Allowance	6,657
						55 House Rent Allowance	1,313
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	20,531
						01 Pay	12,561
						03 Dearness Allowance	6,657
						55 House Rent Allowance	1,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	38 - EST					Total of Vr no 38 - EST:	20,531
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,302
						Total of Vr no 39 - EST:	1,302
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,52,300
						03 Dearness Allowance	10,73,765
						06 Other Allowances	14,300
						55 House Rent Allowance	68,920
						Total of Vr no 4 - EST:	31,09,285
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	68,416
						Total of Vr no 4 - MIS:	68,416
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,761
						03 Dearness Allowance	8,119
						Total of Vr no 40 - EST:	22,880
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,780
						Total of Vr no 41 - EST:	78,780
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,940
						Total of Vr no 42 - EST:	2,940
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,368
						Total of Vr no 45 - EST:	4,368
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						06 Other Allowances	2,500
						55 House Rent Allowance	4,670
						Total of Vr no 46 - EST:	4,01,800
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,94,800
						03 Dearness Allowance	6,57,140
						06 Other Allowances	14,900
						55 House Rent Allowance	22,400
						Total of Vr no 47 - EST:	18,89,240
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,24,900
						03 Dearness Allowance	7,83,695
						06 Other Allowances	14,100
						55 House Rent Allowance	63,660
						Total of Vr no 54 - EST:	22,86,355
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,20,500
						03 Dearness Allowance	2,86,275
						06 Other Allowances	4,000
						55 House Rent Allowance	19,770
						Total of Vr no 55 - EST:	8,30,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,409
						Total of Vr no 7 - MIS:	45,409
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,580
						Total of Vr no 8 - MIS:	41,580
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	78,600
						Total of Vr no 9 - MIS:	78,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	27 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,65,500
						Total of Vr no 27 - EST:	2,65,500
	28 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	87,922
						Total of Vr no 28 - EST:	87,922
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,72,400
						03 Dearness Allowance	8,09,820
						06 Other Allowances	7,670
						55 House Rent Allowance	51,050
						Total of Vr no 32 - EST:	23,40,940
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	43,40,913
						03 Dearness Allowance	23,87,502
						06 Other Allowances	5,051
						55 House Rent Allowance	1,37,100
						Total of Vr no 33 - EST:	68,70,566
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,734
						03 Dearness Allowance	23,236
						Total of Vr no 43 - EST:	67,970
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,72,400
						03 Dearness Allowance	8,09,820
						06 Other Allowances	7,780
						55 House Rent Allowance	51,050
						Total of Vr no 48 - EST:	23,41,050
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,02,150
						03 Dearness Allowance	23,66,183
						06 Other Allowances	4,851
						55 House Rent Allowance	1,33,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	49 - EST					Total of Vr no 49 - EST:	68,07,074
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,50,00,000
						Total of Vr no 23 - MIS:	3,50,00,000
	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,20,00,000
						Total of Vr no 24 - MIS:	2,20,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,34,00,000
						Total of Vr no 25 - MIS:	5,34,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,78,50,000
						Total of Vr no 26 - MIS:	4,78,50,000
						Total of KHERI (48):	**20,38,74,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,194
						Total of Vr no 1 - EST:	10,194
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	2,400
						55 House Rent Allowance	5,460
						Total of Vr no 12 - EST:	3,82,650
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,300
						03 Dearness Allowance	34,815
						06 Other Allowances	400
						55 House Rent Allowance	1,540
						Total of Vr no 13 - EST:	1,00,055
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,508
						Total of Vr no 14 - EST:	14,508
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,798
						Total of Vr no 15 - EST:	3,798
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,952
						Total of Vr no 2 - EST:	24,952
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,50,500
						03 Dearness Allowance	1,92,775
						55 House Rent Allowance	10,000
						Total of Vr no 27 - EST:	5,53,275
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,475
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 28 - EST:	2,58,855
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,834
						Total of Vr no 3 - EST:	6,834
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,735
						03 Dearness Allowance	2,21,505
						06 Other Allowances	8,633
						55 House Rent Allowance	10,100
						Total of Vr no 4 - EST:	6,42,973
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	1,800
						55 House Rent Allowance	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	5 - EST					Total of Vr no 5 - EST:	2,69,665
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,900
						03 Dearness Allowance	62,645
						06 Other Allowances	900
						55 House Rent Allowance	4,410
						Total of Vr no 6 - EST:	1,81,855

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,04,800
						03 Dearness Allowance	4,42,640
						06 Other Allowances	6,400
						55 House Rent Allowance	17,420
						Total of Vr no 10 - EST:	12,71,260
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,53,370
						Total of Vr no 10 - MIS:	1,53,370
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,352
						Total of Vr no 11 - EST:	2,352
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	62,107
						Total of Vr no 11 - MIS:	62,107
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,13,933
						Total of Vr no 12 - MIS:	1,13,933
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,14,716
						Total of Vr no 13 - MIS:	1,14,716
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,374
						03 Dearness Allowance	32,509
						Total of Vr no 24 - EST:	90,883
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,831
						03 Dearness Allowance	51,637
						Total of Vr no 25 - EST:	2,18,468
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,360
						Total of Vr no 26 - EST:	60,360
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,58,700
						03 Dearness Allowance	3,62,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,700
						55 House Rent Allowance	19,510
						Total of Vr no 9 - EST:	10,52,195

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	1 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,308
						Total of Vr no 1 - LTC:	5,308
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,78,046
						03 Dearness Allowance	21,87,870
						06 Other Allowances	1,029
						55 House Rent Allowance	1,35,090
	17 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 16 - EST:	63,02,035
						01 Pay	23,53,206
						03 Dearness Allowance	12,94,264
						06 Other Allowances	11,053
						55 House Rent Allowance	89,600
	18 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 17 - EST:	37,48,123
						03 Dearness Allowance	2,31,463
	19 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 18 - EST:	2,31,463
						03 Dearness Allowance	1,40,562
	2 - LTC	First	Voted	No Objection	202900800 03 02	Total of Vr no 19 - EST:	1,40,562
						04 Travelling Allowance	3,106
	20 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 2 - LTC:	3,106
						03 Dearness Allowance	73,085
	21 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 20 - EST:	73,085
						01 Pay	7,58,600
						03 Dearness Allowance	4,17,230
						06 Other Allowances	3,560
						55 House Rent Allowance	51,900
	22 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 21 - EST:	12,31,290
						01 Pay	10,46,468
						03 Dearness Allowance	5,75,557
						06 Other Allowances	131
						55 House Rent Allowance	67,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	22 - EST					Total of Vr no 22 - EST:	16,89,537
	23 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	45,516
						Total of Vr no 23 - EST:	45,516
	3 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,149
						Total of Vr no 3 - LTC:	2,149
	4 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,034
						Total of Vr no 4 - LTC:	3,034
	5 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,303
						Total of Vr no 5 - LTC:	4,303
	6 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,065
						Total of Vr no 6 - LTC:	3,065
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	69,466
	7 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,383
						Total of Vr no 7 - LTC:	5,383
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,49,123
						03 Dearness Allowance	64,229
						55 House Rent Allowance	3,920
						Total of Vr no 8 - EST:	2,17,272
	8 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,278
						Total of Vr no 8 - LTC:	3,278

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	4 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,64,50,000
						Total of Vr no 4 - MIS:	4,64,50,000
						Total of LALITPUR (58):	**6,58,17,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	17 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	69,400
						03 Dearness Allowance	38,170
						06 Other Allowances	2,520
						55 House Rent Allowance	6,720
						Total of Vr no 17 - EST:	1,16,810
	18 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						06 Other Allowances	1,245
						55 House Rent Allowance	5,660
						Total of Vr no 18 - EST:	1,73,375

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,682
						03 Dearness Allowance	60,934
						55 House Rent Allowance	55,923
						Total of Vr no 10 - EST:	3,11,539

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	15 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						06 Other Allowances	5,560
						55 House Rent Allowance	24,480
						Total of Vr no 15 - EST:	4,80,780
	16 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	10,84,700
						03 Dearness Allowance	5,96,585
						06 Other Allowances	17,930
						55 House Rent Allowance	70,960
						Total of Vr no 16 - EST:	17,70,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001744	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	2,16,250
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,409
						Total of Vr no 10 - MIS:	22,409

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	48,600
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,66,107
						03 Dearness Allowance	19,61,358
						06 Other Allowances	8,979
						55 House Rent Allowance	2,94,320
						Total of Vr no 8 - EST:	58,30,764
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,52,051
						03 Dearness Allowance	44,92,893
						06 Other Allowances	79,434
						55 House Rent Allowance	6,92,420
						Total of Vr no 9 - EST:	1,34,16,798

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,162
						Total of Vr no 1 - MIS:	24,162
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,757
						Total of Vr no 11 - MIS:	53,757
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,23,360
						Total of Vr no 12 - MIS:	1,23,360
	13 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,124
						Total of Vr no 13 - MIS:	2,124
	14 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	8,968
						Total of Vr no 14 - MIS:	8,968
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						55 House Rent Allowance	12,120
						Total of Vr no 2 - EST:	1,81,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	2 - MIS	First	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	95,544
						Total of Vr no 2 - MIS:	95,544
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,91,400
						03 Dearness Allowance	1,60,270
						06 Other Allowances	80
						55 House Rent Allowance	23,340
						Total of Vr no 3 - EST:	4,75,090
	3 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	2,190
						Total of Vr no 3 - MIS:	2,190
	4 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,936
						Total of Vr no 4 - MIS:	6,936
	8 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	16,125
						Total of Vr no 8 - MIS:	16,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,070
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	72,765
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	790
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	38,330

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	6 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	42,700

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,08,000
						03 Dearness Allowance	7,19,400
						06 Other Allowances	922
						55 House Rent Allowance	1,12,800
						Total of Vr no 4 - EST:	21,41,122
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,26,835
						03 Dearness Allowance	6,74,760
						06 Other Allowances	3,935
						55 House Rent Allowance	1,07,540
						Total of Vr no 5 - EST:	20,13,070

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001866	12 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,12,704
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,794
						55 House Rent Allowance	61,953
						Total of Vr no 12 - EST:	4,18,032
43004222	11 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	98,620
						03 Dearness Allowance	54,241
						06 Other Allowances	14,300
						Total of Vr no 11 - EST:	1,67,161
	9 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	4,35,646
						Total of Vr no 9 - MIS:	4,35,646

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001024	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 13 - EST:	1,45,855
	4 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001024	4 - EST					Total of Vr no 4 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001028	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 15 - EST:	2,08,475
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001112	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,25,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001160	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,28,680
						03 Dearness Allowance	70,774
						06 Other Allowances	8,800
						Total of Vr no 17 - EST:	2,08,254
	3 - EST	First	Voted	No Objection	205200099 03 00	55 House Rent Allowance	35,000
						Total of Vr no 3 - EST:	35,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001239	12 - LTC	Second	Voted	No Objection	205200099 03 00	05 Transfer Travelling Expenses	35,480
						Total of Vr no 12 - LTC:	35,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001574	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 19 - EST:	3,10,450
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	774
						55 House Rent Allowance	35,480
						Total of Vr no 6 - EST:	3,11,224
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001575	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						Total of Vr no 10 - EST:	3,48,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 18 - EST:	3,10,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001794	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						06 Other Allowances	20,370
						Total of Vr no 11 - EST:	3,03,555
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001818	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						06 Other Allowances	20,370
						55 House Rent Allowance	36,540
						Total of Vr no 12 - EST:	3,40,095
	15 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,455
						Total of Vr no 15 - MIS:	4,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001936	2 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	3,252
						Total of Vr no 2 - EST:	2,47,532
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 14 - EST:	3,10,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	6,85,529
						03 Dearness Allowance	3,77,043
						55 House Rent Allowance	83,282
						Total of Vr no 1 - EST:	11,45,854
	1 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	97,344
						Total of Vr no 1 - MIS:	97,344
	13 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	14,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	13 - MIS					Total of Vr no 13 - MIS:	14,585
	14 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	1,14,522
						Total of Vr no 14 - MIS:	1,14,522
	16 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	4,455
						Total of Vr no 16 - MIS:	4,455
	17 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,66,388
						Total of Vr no 17 - MIS:	1,66,388
	18 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	70,836
						Total of Vr no 18 - MIS:	70,836
	19 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	73,183
						Total of Vr no 19 - MIS:	73,183
	2 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	30,491
						Total of Vr no 2 - MIS:	30,491
	20 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	40,702
						Total of Vr no 20 - MIS:	40,702
	21 - MIS	Second	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	36,037
						Total of Vr no 21 - MIS:	36,037
	22 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	15,418
						Total of Vr no 22 - MIS:	15,418
	23 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,74,470
						Total of Vr no 23 - MIS:	1,74,470
	25 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	1,524
						Total of Vr no 25 - MIS:	1,524
	3 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	2,833
						Total of Vr no 3 - MIS:	2,833
	4 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	79,600
						Total of Vr no 4 - MIS:	79,600
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,07,327
						03 Dearness Allowance	58,507
						Total of Vr no 5 - EST:	1,65,834
	5 - MIS	First	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	1,65,030
						Total of Vr no 5 - MIS:	1,65,030
	6 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	60,643
						Total of Vr no 6 - MIS:	60,643
	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	45,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	7 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	25,135
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	79,795
	7 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	29,491
						Total of Vr no 7 - MIS:	29,491
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	44,40,484
						03 Dearness Allowance	24,42,825
						06 Other Allowances	78,600
						55 House Rent Allowance	2,93,380
						Total of Vr no 8 - EST:	72,55,289
	8 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	1,45,050
						Total of Vr no 8 - MIS:	1,45,050
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	67,85,700
						03 Dearness Allowance	37,32,135
						06 Other Allowances	1,54,150
						55 House Rent Allowance	6,35,355
						Total of Vr no 9 - EST:	1,13,07,340
	9 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	81,576
						Total of Vr no 9 - MIS:	81,576

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Annuities payable to waqfos, trusts and endowments	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	3 - MIS	First	Voted	No Objection	207500800 06 00	42 Other Expense	19,451
						Total of Vr no 3 - MIS:	19,451
	4 - MIS	Second	Voted	No Objection	207500800 06 00	42 Other Expense	4,254
						Total of Vr no 4 - MIS:	4,254

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,78,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	25 - MIS					Total of Vr no 25 - MIS:	5,78,00,000
						Total of LUCKNOW (43):	**11,12,79,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003014	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,43,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - ACB	First	Voted	No Objection	202900800 03 01	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 1 - ACB:	25,000
	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	65,177
						03 Dearness Allowance	35,442
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,04,659
	2 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	12,93,200
						03 Dearness Allowance	7,11,260
						06 Other Allowances	1,900
						55 House Rent Allowance	1,09,100
						Total of Vr no 2 - EST:	21,15,460
	2 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	2,03,466
						Total of Vr no 2 - MIS:	2,03,466
	3 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	16,71,140
						03 Dearness Allowance	9,19,127
						55 House Rent Allowance	1,43,280
						Total of Vr no 3 - EST:	27,33,547
	3 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	24,084
						Total of Vr no 3 - MIS:	24,084
	4 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	49,840
						Total of Vr no 4 - MIS:	49,840
	5 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	12,24,900
						03 Dearness Allowance	6,73,695
						06 Other Allowances	2,040
						55 House Rent Allowance	86,450
						Total of Vr no 5 - EST:	19,87,085
	5 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,390
						Total of Vr no 5 - MIS:	2,15,390
	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	7,50,900
						03 Dearness Allowance	4,19,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	6 - EST	Second	Voted	No Objection	202900800 03 01	55 House Rent Allowance	66,660
						Total of Vr no 6 - EST:	12,36,605
	6 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	1,05,336
						Total of Vr no 6 - MIS:	1,05,336
	7 - MIS	Second	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	4,964
						Total of Vr no 7 - MIS:	4,964
	8 - MIS	Second	Voted	No Objection	202900800 03 01	58 Payment for Outsourcing Services	2,39,369
						Total of Vr no 8 - MIS:	2,39,369

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Revision of District Gazetteers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	11 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	3,15,800
						03 Dearness Allowance	1,73,690
						06 Other Allowances	180
						55 House Rent Allowance	20,260
						Total of Vr no 11 - EST:	5,09,930
	12 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,24,700
						03 Dearness Allowance	1,23,585
						06 Other Allowances	90
						55 House Rent Allowance	13,880
						Total of Vr no 12 - EST:	3,62,255
	13 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,41,200
						03 Dearness Allowance	2,97,660
						55 House Rent Allowance	48,540
						Total of Vr no 13 - EST:	8,87,400
						Total of LUCKNOW-2 (60):	**1,09,47,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,200
						03 Dearness Allowance	2,39,910
						06 Other Allowances	3,590
						55 House Rent Allowance	10,670
						Total of Vr no 14 - EST:	6,90,370
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						06 Other Allowances	1,270
						55 House Rent Allowance	6,060
						Total of Vr no 15 - EST:	3,60,730
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,000
						03 Dearness Allowance	2,43,100
						06 Other Allowances	3,520
						55 House Rent Allowance	10,380
						Total of Vr no 16 - EST:	6,99,000
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,300
						03 Dearness Allowance	1,27,215
						Total of Vr no 17 - EST:	3,58,515
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						Total of Vr no 18 - EST:	2,35,445
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,680
						Total of Vr no 19 - EST:	13,680
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,520
						Total of Vr no 20 - EST:	26,520
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	1,07,150
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,33,100
						03 Dearness Allowance	3,48,205
						06 Other Allowances	4,860
						55 House Rent Allowance	16,270
						Total of Vr no 22 - EST:	10,02,435
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,65,055
						Total of Vr no 23 - EST:	4,65,155
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,004
						06 Other Allowances	2,400
						Total of Vr no 28 - EST:	92,249
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						06 Other Allowances	1,750
						55 House Rent Allowance	9,620
						Total of Vr no 3 - EST:	5,27,830
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,08,000
						03 Dearness Allowance	6,64,400
						06 Other Allowances	7,160
						55 House Rent Allowance	36,320
						Total of Vr no 4 - EST:	19,15,880
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						Total of Vr no 5 - EST:	4,36,480

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,25,532
						03 Dearness Allowance	6,19,043
						06 Other Allowances	26
						55 House Rent Allowance	29,859
						Total of Vr no 1 - EST:	17,74,460
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,844
						Total of Vr no 10 - EST:	77,844
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,616
						Total of Vr no 11 - EST:	17,616
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						06 Other Allowances	1,000
						55 House Rent Allowance	3,480
						Total of Vr no 12 - EST:	2,00,090
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,95,862
						03 Dearness Allowance	6,57,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	13 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	12,826
						55 House Rent Allowance	25,740
						Total of Vr no 13 - EST:	18,92,151
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,100
						03 Dearness Allowance	2,65,705
						55 House Rent Allowance	13,740
						Total of Vr no 2 - EST:	7,62,545
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	1,000
						55 House Rent Allowance	4,640
						Total of Vr no 24 - EST:	3,03,705
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,35,500
						03 Dearness Allowance	13,39,525
						06 Other Allowances	20,300
						55 House Rent Allowance	71,480
						Total of Vr no 25 - EST:	38,66,805
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	5,130
						Total of Vr no 26 - EST:	3,13,580
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,368
						03 Dearness Allowance	54,652
						55 House Rent Allowance	4,541
						Total of Vr no 27 - EST:	1,58,561
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	74,280
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,53,781
						03 Dearness Allowance	6,89,579
						06 Other Allowances	7,845
						55 House Rent Allowance	38,360
						Total of Vr no 7 - EST:	19,89,565
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,93,600
						03 Dearness Allowance	1,61,480
						06 Other Allowances	2,200
						55 House Rent Allowance	6,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	8 - EST					Total of Vr no 8 - EST:	4,63,890
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,98,055
						03 Dearness Allowance	7,13,930
						06 Other Allowances	9,245
						55 House Rent Allowance	40,940
						Total of Vr no 9 - EST:	20,62,170

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,22,75,000
						Total of Vr no 9 - MIS:	5,22,75,000

Total of MAHARAJGANJ (70):	7,31,63,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	8,300
						Total of Vr no 11 - EST:	3,22,795
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						06 Other Allowances	810
						55 House Rent Allowance	3,870
						Total of Vr no 12 - EST:	1,36,120
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						06 Other Allowances	870
						55 House Rent Allowance	5,880
						Total of Vr no 13 - EST:	2,85,440
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,89,365
						55 House Rent Allowance	7,970
						Total of Vr no 14 - EST:	5,41,635
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						06 Other Allowances	1,750
						55 House Rent Allowance	6,990
						Total of Vr no 17 - EST:	4,74,980
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						06 Other Allowances	400
						55 House Rent Allowance	3,170
						Total of Vr no 18 - EST:	1,58,260
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,36,300
						03 Dearness Allowance	74,965
						06 Other Allowances	470
						55 House Rent Allowance	2,580
						Total of Vr no 22 - EST:	2,14,315
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	340
						Total of Vr no 23 - EST:	78,615
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	340
						Total of Vr no 5 - EST:	78,615
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	370
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	1,58,520
	9 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,048
						Total of Vr no 9 - EST:	18,048

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,500
						03 Dearness Allowance	26,565
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	78,765
	10 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,496
						Total of Vr no 10 - EST:	2,496
	15 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,568
						Total of Vr no 15 - EST:	2,568
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 16 - EST:	59,985
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 19 - EST:	64,480
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	67,470
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,41,300
						03 Dearness Allowance	7,37,660
						06 Other Allowances	12,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	20 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	41,640
						Total of Vr no 20 - EST:	21,33,450
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,92,600
						03 Dearness Allowance	4,90,930
						06 Other Allowances	1,600
						55 House Rent Allowance	31,910
						Total of Vr no 21 - EST:	14,17,040
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	67,470
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,90,100
						03 Dearness Allowance	5,44,500
						06 Other Allowances	10,300
						55 House Rent Allowance	29,380
						Total of Vr no 25 - EST:	15,74,280
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,17,600
						03 Dearness Allowance	3,39,680
						06 Other Allowances	1,000
						55 House Rent Allowance	18,220
						Total of Vr no 26 - EST:	9,76,500
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 3 - EST:	59,985
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,37,800
						03 Dearness Allowance	7,35,735
						06 Other Allowances	12,800
						55 House Rent Allowance	40,840
						Total of Vr no 4 - EST:	21,27,175
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,10,200
						03 Dearness Allowance	2,80,610
						06 Other Allowances	1,000
						55 House Rent Allowance	15,040
						Total of Vr no 7 - EST:	8,06,850
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,88,268
						03 Dearness Allowance	5,43,492
						06 Other Allowances	10,294
						55 House Rent Allowance	29,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	8 - EST					Total of Vr no 8 - EST:	15,71,434

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,22,65,000
						Total of Vr no 9 - MIS:	4,22,65,000
						Total of MAHOBA (71):	**5,57,42,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,46,100
						03 Dearness Allowance	2,45,355
						06 Other Allowances	940
						55 House Rent Allowance	10,180
						Total of Vr no 25 - EST:	7,02,575
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,85,420
						03 Dearness Allowance	15,31,580
						06 Other Allowances	22,080
						55 House Rent Allowance	79,270
						Total of Vr no 26 - EST:	44,18,350
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,93,354
						03 Dearness Allowance	6,01,348
						Total of Vr no 34 - EST:	16,94,702

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,43,200
						03 Dearness Allowance	11,82,390
						06 Other Allowances	80
						55 House Rent Allowance	58,630
						Total of Vr no 10 - EST:	33,84,300
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						06 Other Allowances	720
						55 House Rent Allowance	6,520
						Total of Vr no 11 - EST:	3,58,625
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,63,506
						03 Dearness Allowance	5,29,929
						06 Other Allowances	14,800
						55 House Rent Allowance	35,100
						Total of Vr no 12 - EST:	15,43,335
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,174
						03 Dearness Allowance	62,246
						06 Other Allowances	700
						55 House Rent Allowance	5,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	13 - EST					Total of Vr no 13 - EST:	1,81,250
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,16,900
						03 Dearness Allowance	6,14,295
						06 Other Allowances	19,500
						55 House Rent Allowance	34,640
						Total of Vr no 14 - EST:	17,85,335
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,316
						03 Dearness Allowance	30,759
						55 House Rent Allowance	9,900
						Total of Vr no 15 - EST:	1,27,975
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,000
						03 Dearness Allowance	50,946
						Total of Vr no 16 - EST:	1,76,946
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	80,115
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,85,402
						03 Dearness Allowance	3,76,971
						06 Other Allowances	11,400
						55 House Rent Allowance	21,260
						Total of Vr no 20 - EST:	10,95,033
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,98,500
						03 Dearness Allowance	8,79,175
						06 Other Allowances	29,500
						55 House Rent Allowance	49,820
						Total of Vr no 21 - EST:	25,56,995
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	1,000
						55 House Rent Allowance	1,910
						Total of Vr no 22 - EST:	1,38,380
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,900
						03 Dearness Allowance	1,666
						Total of Vr no 23 - EST:	6,566
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,62,100
						03 Dearness Allowance	1,38,913
						06 Other Allowances	4,000
						55 House Rent Allowance	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	24 - EST					Total of Vr no 24 - EST:	4,12,213
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,87,850
						03 Dearness Allowance	2,68,318
						06 Other Allowances	9,000
						55 House Rent Allowance	16,180
						Total of Vr no 27 - EST:	7,81,348
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,000
						03 Dearness Allowance	83,050
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 28 - EST:	2,39,610
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	1,000
						55 House Rent Allowance	3,180
						Total of Vr no 29 - EST:	1,73,285
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,71,500
						03 Dearness Allowance	4,79,325
						06 Other Allowances	15,000
						55 House Rent Allowance	26,560
						Total of Vr no 30 - EST:	13,92,385
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,500
						03 Dearness Allowance	65,455
						06 Other Allowances	1,500
						55 House Rent Allowance	2,710
						Total of Vr no 38 - EST:	1,93,165
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,03,400
						03 Dearness Allowance	5,31,802
						06 Other Allowances	17,000
						55 House Rent Allowance	27,740
						Total of Vr no 39 - EST:	15,79,942

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,54,393
						03 Dearness Allowance	1,34,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	1,512
						55 House Rent Allowance	2,768
						Total of Vr no 1 - EST:	3,92,953
	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,366
						Total of Vr no 1 - TA:	1,366
	10 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,366
						Total of Vr no 13 - MIS:	29,366
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	49,311
						Total of Vr no 14 - MIS:	49,311
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	51,894
						Total of Vr no 15 - MIS:	51,894
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,645
						Total of Vr no 16 - MIS:	14,645
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,88,971
						03 Dearness Allowance	9,83,934
						06 Other Allowances	1,588
						55 House Rent Allowance	59,470
						Total of Vr no 17 - EST:	28,33,963
	17 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	17,200
						Total of Vr no 17 - MIS:	17,200
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,37,884
						03 Dearness Allowance	6,25,836
						06 Other Allowances	4,600
						55 House Rent Allowance	46,040
						Total of Vr no 18 - EST:	18,14,360
	18 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	27,107
						Total of Vr no 18 - TA:	27,107
	19 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	49,188
						Total of Vr no 19 - TA:	49,188
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,17,441
						03 Dearness Allowance	12,76,896
						06 Other Allowances	1,409
						55 House Rent Allowance	75,940
						Total of Vr no 2 - EST:	35,71,686
	20 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	36,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	20 - TA					Total of Vr no 20 - TA:	36,725
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	36,630
						Total of Vr no 21 - MIS:	36,630
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	43,582
						Total of Vr no 22 - MIS:	43,582
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,97,497
						03 Dearness Allowance	9,88,623
						06 Other Allowances	9,240
						55 House Rent Allowance	64,720
						Total of Vr no 3 - EST:	28,60,080
	3 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,219
						Total of Vr no 3 - LTC:	7,219
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,323
						03 Dearness Allowance	16,128
						Total of Vr no 31 - EST:	45,451
	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,06,732
						Total of Vr no 32 - EST:	1,06,732
	33 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,45,456
						Total of Vr no 33 - EST:	1,45,456
	35 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	97,554
						Total of Vr no 35 - EST:	97,554
	36 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	72,966
						Total of Vr no 36 - EST:	72,966
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,429
						03 Dearness Allowance	22,424
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	72,513
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	52,000
						03 Dearness Allowance	27,560
						06 Other Allowances	1
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	80,901
	4 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,518
						Total of Vr no 4 - LTC:	3,518
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,34,000
						03 Dearness Allowance	62,288
						Total of Vr no 40 - EST:	1,96,288
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,84,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	41 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	80,547
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	3,67,686
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,394
						03 Dearness Allowance	5,167
						06 Other Allowances	9
						Total of Vr no 42 - EST:	14,570
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,21,940
						03 Dearness Allowance	6,72,067
						06 Other Allowances	5,600
						55 House Rent Allowance	44,050
						Total of Vr no 43 - EST:	19,43,657
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,41,740
						03 Dearness Allowance	8,54,865
						06 Other Allowances	329
						55 House Rent Allowance	67,490
						Total of Vr no 44 - EST:	24,64,424
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,78,800
						03 Dearness Allowance	9,78,340
						06 Other Allowances	9,040
						55 House Rent Allowance	63,520
						Total of Vr no 45 - EST:	28,29,700
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,96,090
						03 Dearness Allowance	12,34,228
						06 Other Allowances	1,409
						55 House Rent Allowance	71,840
						Total of Vr no 46 - EST:	35,03,567
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,97,200
						03 Dearness Allowance	6,58,460
						06 Other Allowances	4,600
						55 House Rent Allowance	49,530
						Total of Vr no 47 - EST:	19,09,790
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,90,600
						03 Dearness Allowance	9,84,830
						06 Other Allowances	1,588
						55 House Rent Allowance	59,470
						Total of Vr no 48 - EST:	28,36,488
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,635
						03 Dearness Allowance	33,248
						06 Other Allowances	1

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	49 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	2,760
						Total of Vr no 49 - EST:	96,644
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	63,000
						03 Dearness Allowance	33,390
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	97,930
	5 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,979
						Total of Vr no 5 - LTC:	1,979
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,84,786
						03 Dearness Allowance	8,76,979
						06 Other Allowances	321
						55 House Rent Allowance	68,600
						Total of Vr no 6 - EST:	25,30,686
	6 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,544
						Total of Vr no 6 - LTC:	1,544
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,49,206
						03 Dearness Allowance	6,87,064
						06 Other Allowances	5,600
						55 House Rent Allowance	48,050
						Total of Vr no 7 - EST:	19,89,920
	7 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,546
						Total of Vr no 7 - LTC:	2,546
	8 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,07,436
						Total of Vr no 8 - EST:	1,07,436
	8 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	660
						Total of Vr no 8 - LTC:	660
	9 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	69,708
						Total of Vr no 9 - EST:	69,708
	9 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,104
						Total of Vr no 9 - LTC:	2,104

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,56,00,000
						Total of Vr no 10 - MIS:	3,56,00,000
	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	8,91,90,000
						Total of Vr no 8 - MIS:	8,91,90,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,02,00,000
						Total of Vr no 9 - MIS:	5,02,00,000
						Total of MAINPURI (09):	**23,14,47,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,06,000
						03 Dearness Allowance	3,33,300
						06 Other Allowances	5,510
						55 House Rent Allowance	13,660
						Total of Vr no 1 - EST:	9,58,470
	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	31,275
						Total of Vr no 1 - MIS:	31,275
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,95,825
						03 Dearness Allowance	3,82,702
						06 Other Allowances	1,388
						Total of Vr no 10 - EST:	10,79,915
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,200
						03 Dearness Allowance	2,226
						Total of Vr no 11 - EST:	6,426
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						06 Other Allowances	420
						Total of Vr no 14 - EST:	2,85,930
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,413
						03 Dearness Allowance	57,328
						55 House Rent Allowance	10,308
						Total of Vr no 15 - EST:	1,64,049
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,71,730
						03 Dearness Allowance	2,64,730
						06 Other Allowances	930
						Total of Vr no 16 - EST:	7,37,390
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,73,100
						03 Dearness Allowance	3,15,205
						06 Other Allowances	2,640
						55 House Rent Allowance	15,440
						Total of Vr no 2 - EST:	9,06,385
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	63,800
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	6,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	32 - EST					Total of Vr no 32 - EST:	2,08,450
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	2,760
	34 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	1,74,655
						01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
	35 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 34 - EST:	96,380
						01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
	36 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	1,04,140
						01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	84,920
						01 Pay	2,01,100
						03 Dearness Allowance	1,10,605
						06 Other Allowances	1,340
						55 House Rent Allowance	8,110
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	3,21,155
						01 Pay	6,31,452
						03 Dearness Allowance	3,47,298
						06 Other Allowances	7,380
						55 House Rent Allowance	25,040
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	10,11,170
						03 Dearness Allowance	33,368
						Total of Vr no 7 - EST:	33,368

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,619
						03 Dearness Allowance	3,508
						06 Other Allowances	973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	12 - EST					Total of Vr no 12 - EST:	11,100
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,700
						03 Dearness Allowance	24,623
						55 House Rent Allowance	9,900
						Total of Vr no 13 - EST:	1,01,223
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,300
						03 Dearness Allowance	1,78,365
						06 Other Allowances	3,000
						55 House Rent Allowance	8,990
						Total of Vr no 17 - EST:	5,14,655
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,86,900
						03 Dearness Allowance	5,42,795
						06 Other Allowances	12,200
						55 House Rent Allowance	21,710
						Total of Vr no 18 - EST:	15,63,605
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,987
						03 Dearness Allowance	1,24,843
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	3,54,050
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,67,950
						03 Dearness Allowance	13,57,373
						06 Other Allowances	200
						55 House Rent Allowance	78,700
						Total of Vr no 20 - EST:	39,04,223
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,947
						Total of Vr no 21 - EST:	57,947
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,57,406
						Total of Vr no 22 - EST:	1,57,406
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,386
						Total of Vr no 23 - EST:	19,386
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,18,800
						03 Dearness Allowance	7,25,340
						06 Other Allowances	7,700
						55 House Rent Allowance	45,010
						Total of Vr no 24 - EST:	20,96,850
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,56,700
						03 Dearness Allowance	3,61,185
						06 Other Allowances	6,700
						55 House Rent Allowance	18,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	25 - EST					Total of Vr no 25 - EST:	10,43,085
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,52,967
						03 Dearness Allowance	8,54,132
						06 Other Allowances	17,000
						55 House Rent Allowance	47,540
						Total of Vr no 26 - EST:	24,71,639
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,72,200
						03 Dearness Allowance	3,14,710
						06 Other Allowances	5,200
						55 House Rent Allowance	15,260
						Total of Vr no 27 - EST:	9,07,370
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,51,917
						03 Dearness Allowance	6,33,555
						06 Other Allowances	12,903
						55 House Rent Allowance	35,000
						Total of Vr no 28 - EST:	18,33,375
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,26,435
						03 Dearness Allowance	3,99,540
						06 Other Allowances	6,700
						55 House Rent Allowance	20,830
						Total of Vr no 29 - EST:	11,53,505
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,236
						Total of Vr no 30 - EST:	34,236
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	94,545
						Total of Vr no 31 - EST:	94,545
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	160
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	62,030
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,28,300
						03 Dearness Allowance	2,90,565
						06 Other Allowances	5,500
						55 House Rent Allowance	16,850
						Total of Vr no 8 - EST:	8,41,215
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,55,342
						03 Dearness Allowance	6,35,438
						06 Other Allowances	12,000
						55 House Rent Allowance	33,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	9 - EST					Total of Vr no 9 - EST:	18,36,670

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	55,00,000
						Total of Vr no 10 - MIS:	55,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,63,85,000
						Total of Vr no 9 - MIS:	4,63,85,000
						Total of MATHURA (07):	**7,72,10,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	57,025
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,94,400
						03 Dearness Allowance	2,71,920
						Total of Vr no 15 - EST:	7,66,320
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	95,640
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						Total of Vr no 18 - EST:	1,68,175
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,200
						03 Dearness Allowance	1,33,210
						06 Other Allowances	1,940
						55 House Rent Allowance	7,270
						Total of Vr no 2 - EST:	3,84,620
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,369
						03 Dearness Allowance	2,07,001
						Total of Vr no 3 - EST:	5,83,370
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 7 - EST:	3,18,745
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,800
						03 Dearness Allowance	2,18,790
						06 Other Allowances	3,480
						55 House Rent Allowance	11,980
						Total of Vr no 8 - EST:	6,32,050

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380
						Total of Vr no 10 - EST:	5,28,340
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,91,900
						03 Dearness Allowance	10,95,545
						06 Other Allowances	28,500
						55 House Rent Allowance	58,630
						Total of Vr no 11 - EST:	31,74,575
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,400
						03 Dearness Allowance	14,972
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	55,672
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	69,505
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,71,100
						03 Dearness Allowance	2,59,105
						06 Other Allowances	5,000
						55 House Rent Allowance	11,230
						Total of Vr no 5 - EST:	7,46,435
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,32,344
						03 Dearness Allowance	11,72,789
						06 Other Allowances	29,489
						55 House Rent Allowance	62,980
						Total of Vr no 6 - EST:	33,97,602
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	63,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	12 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,23,381
						03 Dearness Allowance	40,311
						55 House Rent Allowance	19,963
						Total of Vr no 12 - EST:	1,83,655
	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	66,358
						03 Dearness Allowance	38,682
						55 House Rent Allowance	13,876
						Total of Vr no 13 - EST:	1,18,916
	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,23,585

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,26,00,000
						Total of Vr no 6 - MIS:	3,26,00,000
						Total of MAU (66):	**4,40,68,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,786
						03 Dearness Allowance	63,419
						55 House Rent Allowance	46,341
						Total of Vr no 1 - EST:	2,44,546
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,079
						Total of Vr no 19 - EST:	41,079
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,800
						03 Dearness Allowance	2,75,990
						Total of Vr no 2 - EST:	7,77,790
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,18,300
						03 Dearness Allowance	3,95,065
						06 Other Allowances	1,190
						Total of Vr no 3 - EST:	11,14,555
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,700
						03 Dearness Allowance	3,70,920
						06 Other Allowances	2,310
						55 House Rent Allowance	36,660
						Total of Vr no 33 - EST:	10,84,590
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,14,000
						03 Dearness Allowance	6,67,700
						06 Other Allowances	8,350
						55 House Rent Allowance	1,03,300
						Total of Vr no 34 - EST:	19,93,350
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,38,500
						03 Dearness Allowance	5,16,175
						Total of Vr no 35 - EST:	14,54,675
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,162
						Total of Vr no 47 - EST:	28,162
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 49 - EST:	33,635
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,43,460
						03 Dearness Allowance	43,179
						55 House Rent Allowance	10,785
						Total of Vr no 54 - EST:	1,97,424
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,200
						03 Dearness Allowance	42,312
						55 House Rent Allowance	79,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	62 - EST					Total of Vr no 62 - EST:	2,37,432
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,56,700
						03 Dearness Allowance	88,335
						55 House Rent Allowance	10,200
						Total of Vr no 63 - EST:	3,55,235
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,58,600
						03 Dearness Allowance	3,07,230
						55 House Rent Allowance	35,780
						Total of Vr no 66 - EST:	9,01,610
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,90,400
						03 Dearness Allowance	3,24,720
						06 Other Allowances	1,600
						55 House Rent Allowance	30,720
						Total of Vr no 67 - EST:	9,47,440

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001603	11 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	21,286
						Total of Vr no 11 - LTC:	21,286
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	82,127
						Total of Vr no 17 - MIS:	82,127
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 65 - EST:	1,93,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,25,148
						03 Dearness Allowance	5,08,832
						06 Other Allowances	13,522
						55 House Rent Allowance	28,360
						Total of Vr no 13 - EST:	14,75,862
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,71,200
						03 Dearness Allowance	2,04,160
						06 Other Allowances	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	8,870
						Total of Vr no 14 - EST:	5,86,630
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	8,800
						Total of Vr no 15 - EST:	2,18,050
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,56,849
						03 Dearness Allowance	9,91,045
						06 Other Allowances	450
						55 House Rent Allowance	1,09,040
						Total of Vr no 16 - EST:	28,57,384
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,22,800
						03 Dearness Allowance	2,88,200
						06 Other Allowances	8,200
						55 House Rent Allowance	23,880
						Total of Vr no 17 - EST:	8,43,080
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,09,900
						03 Dearness Allowance	1,71,105
						06 Other Allowances	2,400
						55 House Rent Allowance	22,460
						Total of Vr no 18 - EST:	5,05,865
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,304
						Total of Vr no 36 - EST:	24,304
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,208
						Total of Vr no 37 - EST:	22,208
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,855
						Total of Vr no 38 - EST:	27,855
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	44,367
						Total of Vr no 39 - EST:	44,367
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,666
						Total of Vr no 40 - EST:	18,666
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,440
						Total of Vr no 41 - EST:	31,440
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,400
						03 Dearness Allowance	2,754
						55 House Rent Allowance	3,600
						Total of Vr no 46 - EST:	11,754
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	48 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	51,092
						55 House Rent Allowance	6,680
						Total of Vr no 48 - EST:	1,54,172
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,84,745
						03 Dearness Allowance	44,723
						Total of Vr no 56 - EST:	2,29,468
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,800
						03 Dearness Allowance	13,560
						Total of Vr no 57 - EST:	54,360
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 68 - EST:	64,025
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 69 - EST:	75,650
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,49,900
						03 Dearness Allowance	2,47,445
						06 Other Allowances	1,520
						55 House Rent Allowance	36,230
						Total of Vr no 70 - EST:	7,35,095
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,64,600
						03 Dearness Allowance	1,45,530
						06 Other Allowances	280
						55 House Rent Allowance	10,690
						Total of Vr no 71 - EST:	4,21,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	12 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,557
						Total of Vr no 12 - LTC:	3,557
	18 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,12,138
						Total of Vr no 18 - LTC:	1,12,138
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,521
						Total of Vr no 25 - MIS:	40,521
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,162
						Total of Vr no 26 - MIS:	37,162
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	64 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	6,360
						Total of Vr no 64 - EST:	1,02,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	10 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,646
						Total of Vr no 10 - EST:	2,646
	24 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	41,500
	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	71,735

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	1 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,826
						Total of Vr no 1 - LTC:	2,826
	10 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,330
						Total of Vr no 10 - LTC:	3,330
	11 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,808
						Total of Vr no 11 - EST:	2,808
	12 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	42,785
						Total of Vr no 12 - EST:	42,785
	14 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,124
						Total of Vr no 14 - MIS:	2,124
	15 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	16 - LTC					Total of Vr no 16 - LTC:	3,140
	19 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,472
						Total of Vr no 19 - LTC:	1,472
	2 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,140
						Total of Vr no 2 - LTC:	3,140
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,85,150
						03 Dearness Allowance	5,58,113
						06 Other Allowances	4,750
						55 House Rent Allowance	33,510
						Total of Vr no 20 - EST:	15,81,523
	20 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,670
						Total of Vr no 20 - LTC:	2,670
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,82,655
						03 Dearness Allowance	12,57,870
						06 Other Allowances	1,032
						55 House Rent Allowance	87,530
						Total of Vr no 21 - EST:	36,29,087
	21 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,661
						Total of Vr no 21 - LTC:	1,661
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,10,200
						03 Dearness Allowance	2,80,610
						06 Other Allowances	120
						55 House Rent Allowance	21,350
						Total of Vr no 22 - EST:	8,12,280
	22 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,025
						Total of Vr no 22 - LTC:	2,025
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,39,445
						03 Dearness Allowance	2,96,695
						06 Other Allowances	2,952
						55 House Rent Allowance	25,010
						Total of Vr no 23 - EST:	8,64,102
	23 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,854
						Total of Vr no 23 - LTC:	1,854
	24 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,911
						Total of Vr no 24 - LTC:	5,911
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,07,163
						03 Dearness Allowance	5,20,135
						06 Other Allowances	446
						55 House Rent Allowance	61,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	25 - EST					Total of Vr no 25 - EST:	14,88,934
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,85,700
						03 Dearness Allowance	4,34,335
						06 Other Allowances	3,400
						55 House Rent Allowance	47,260
						Total of Vr no 26 - EST:	12,70,695
	3 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,783
						Total of Vr no 3 - LTC:	3,783
	4 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,792
						Total of Vr no 4 - LTC:	5,792
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,32,540
						03 Dearness Allowance	1,45,652
						55 House Rent Allowance	19,240
						Total of Vr no 42 - EST:	5,97,432
	43 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,60,406
						03 Dearness Allowance	1,02,521
						Total of Vr no 43 - EST:	6,62,927
	44 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,41,295
						03 Dearness Allowance	69,625
						55 House Rent Allowance	22,726
						Total of Vr no 44 - EST:	2,33,646
	45 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	78,348
						03 Dearness Allowance	41,524
						55 House Rent Allowance	4,800
						Total of Vr no 45 - EST:	1,24,672
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,34,290
						03 Dearness Allowance	42,211
						Total of Vr no 50 - EST:	1,76,501
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,800
						03 Dearness Allowance	21,492
						55 House Rent Allowance	980
						Total of Vr no 51 - EST:	62,272
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,06,452
						03 Dearness Allowance	3,33,383
						06 Other Allowances	3,200
						55 House Rent Allowance	41,340
						Total of Vr no 52 - EST:	9,84,375
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,800
						03 Dearness Allowance	25,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	53 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	200
						55 House Rent Allowance	1,670
						Total of Vr no 53 - EST:	74,410
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,65,600
						03 Dearness Allowance	87,768
						55 House Rent Allowance	8,280
						Total of Vr no 55 - EST:	2,61,648
	58 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	3,230
						Total of Vr no 58 - EST:	3,230
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	73,923
						03 Dearness Allowance	28,069
						06 Other Allowances	1
						Total of Vr no 59 - EST:	1,01,993
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,44,600
						03 Dearness Allowance	6,84,530
						06 Other Allowances	2,481
						55 House Rent Allowance	1,08,080
						Total of Vr no 6 - EST:	20,39,691
	60 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	61,030
						Total of Vr no 60 - EST:	61,030
	61 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	52,704
						Total of Vr no 61 - EST:	52,704
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,02,800
						03 Dearness Allowance	4,96,540
						06 Other Allowances	3,600
						55 House Rent Allowance	77,220
						Total of Vr no 7 - EST:	14,80,160
	8 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	83,044
						Total of Vr no 8 - EST:	83,044
	9 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	53,112
						Total of Vr no 9 - EST:	53,112
	9 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,330
						Total of Vr no 9 - LTC:	3,330

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	8,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	13 - MIS					Total of Vr no 13 - MIS:	8,835
	4 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	13,150
						03 Dearness Allowance	6,970
						Total of Vr no 4 - EST:	20,120
	7 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,786
						Total of Vr no 7 - MIS:	1,10,786
	8 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,66,163
						Total of Vr no 8 - MIS:	1,66,163

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	85,00,000
						Total of Vr no 28 - MIS:	85,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,31,10,000
						Total of Vr no 29 - MIS:	4,31,10,000
						Total of MEERUT (04):	**8,72,46,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	75,558
						03 Dearness Allowance	41,557
						55 House Rent Allowance	2,050
						Total of Vr no 28 - EST:	1,19,165
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 64 - EST:	42,740

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,773
						03 Dearness Allowance	28,332
						55 House Rent Allowance	11,846
						Total of Vr no 1 - EST:	95,951
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,400
						03 Dearness Allowance	2,71,370
						06 Other Allowances	3,420
						55 House Rent Allowance	14,470
						Total of Vr no 11 - EST:	7,82,660
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	1,480
						55 House Rent Allowance	5,040
						Total of Vr no 15 - EST:	3,70,305
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,823
						03 Dearness Allowance	46,852
						55 House Rent Allowance	12,041
						Total of Vr no 2 - EST:	1,34,716
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,723
						03 Dearness Allowance	43,752
						55 House Rent Allowance	12,011
						Total of Vr no 27 - EST:	1,28,486
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,14,974
						03 Dearness Allowance	2,83,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	3 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,810
						55 House Rent Allowance	18,218
						Total of Vr no 3 - EST:	8,18,238
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,842
						03 Dearness Allowance	82,413
						55 House Rent Allowance	3,444
						Total of Vr no 41 - EST:	2,35,699
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,03,280
						06 Other Allowances	800
						55 House Rent Allowance	14,340
						Total of Vr no 44 - EST:	5,88,020
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,644
						Total of Vr no 52 - EST:	31,644
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,486
						Total of Vr no 53 - EST:	93,486
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,800
						03 Dearness Allowance	39,400
						06 Other Allowances	270
						55 House Rent Allowance	1,870
						Total of Vr no 62 - EST:	1,20,340
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,900
						03 Dearness Allowance	14,970
						55 House Rent Allowance	9,590
						Total of Vr no 63 - EST:	61,460
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,39,600
						03 Dearness Allowance	8,46,780
						06 Other Allowances	10,080
						55 House Rent Allowance	59,170
						Total of Vr no 7 - EST:	24,55,630
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,43,700
						03 Dearness Allowance	1,34,035
						55 House Rent Allowance	5,700
						Total of Vr no 70 - EST:	3,83,435
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,78,900
						03 Dearness Allowance	98,395
						55 House Rent Allowance	3,790
						Total of Vr no 71 - EST:	2,81,085
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	72 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,86,230
						06 Other Allowances	800
						55 House Rent Allowance	13,230
						Total of Vr no 72 - EST:	5,38,860
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600
						06 Other Allowances	2,350
						55 House Rent Allowance	5,910
						Total of Vr no 73 - EST:	6,15,860
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,63,450
						03 Dearness Allowance	5,84,898
						06 Other Allowances	8,580
						55 House Rent Allowance	29,255
						Total of Vr no 74 - EST:	16,86,183
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,77,970
						06 Other Allowances	4,560
						55 House Rent Allowance	15,100
						Total of Vr no 8 - EST:	8,03,030
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,923
						03 Dearness Allowance	22,296
						Total of Vr no 80 - EST:	76,219
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	870
						55 House Rent Allowance	3,930
						Total of Vr no 9 - EST:	2,46,755

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	66,769
						Total of Vr no 1 - MIS:	66,769
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,75,474
						03 Dearness Allowance	11,38,110
						06 Other Allowances	16,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	61,853
						Total of Vr no 10 - EST:	32,91,605
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,60,700
						03 Dearness Allowance	19,58,385
						06 Other Allowances	800
						55 House Rent Allowance	1,03,410
						Total of Vr no 12 - EST:	56,23,295
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,900
						03 Dearness Allowance	53,845
						55 House Rent Allowance	2,450
						Total of Vr no 13 - EST:	1,54,195
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,06,500
						03 Dearness Allowance	4,42,805
						06 Other Allowances	4,200
						55 House Rent Allowance	22,490
						Total of Vr no 14 - EST:	12,75,995
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	56,225
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	32,565
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	37,005
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,995
						Total of Vr no 2 - MIS:	27,995
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	71,615
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,386
						Total of Vr no 22 - EST:	1,386
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,694
						Total of Vr no 23 - EST:	2,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,500
						03 Dearness Allowance	4,05,625
						06 Other Allowances	800
						55 House Rent Allowance	25,190
						Total of Vr no 24 - EST:	11,69,115
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,02,500
						03 Dearness Allowance	2,21,375
						55 House Rent Allowance	13,360
						Total of Vr no 25 - EST:	6,37,235
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,07,958
						Total of Vr no 3 - MIS:	1,07,958
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						03 Dearness Allowance	98,854
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,90,890
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,21,565
						03 Dearness Allowance	7,25,008
						06 Other Allowances	10,135
						55 House Rent Allowance	38,890
						Total of Vr no 42 - EST:	20,95,598
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,600
						03 Dearness Allowance	1,01,915
						06 Other Allowances	900
						55 House Rent Allowance	5,770
						Total of Vr no 43 - EST:	2,94,185
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,11,800
						03 Dearness Allowance	1,71,215
						06 Other Allowances	1,500
						55 House Rent Allowance	8,720
						Total of Vr no 48 - EST:	4,93,235
	5 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	12,990
						Total of Vr no 5 - MIS:	12,990
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,11,380
						03 Dearness Allowance	11,03,744
						06 Other Allowances	14,649
						55 House Rent Allowance	62,800
						Total of Vr no 51 - EST:	31,92,573
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,06,600
						03 Dearness Allowance	15,39,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	54 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	16,200
						55 House Rent Allowance	92,620
						Total of Vr no 54 - EST:	44,55,145
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,81,300
						03 Dearness Allowance	7,03,450
						06 Other Allowances	6,300
						55 House Rent Allowance	36,900
						Total of Vr no 58 - EST:	20,27,950
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,86,389
						Total of Vr no 6 - MIS:	1,86,389
	65 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	15,640
						Total of Vr no 65 - EST:	15,640
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 66 - EST:	2,04,430
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 68 - EST:	56,225
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 69 - EST:	32,565
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 75 - EST:	37,005
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 76 - EST:	71,615
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,59,550
						03 Dearness Allowance	4,17,753
						06 Other Allowances	800
						55 House Rent Allowance	26,020
						Total of Vr no 77 - EST:	12,04,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,06,500
						03 Dearness Allowance	15,39,725
						06 Other Allowances	16,000
						55 House Rent Allowance	92,620
						Total of Vr no 78 - EST:	44,54,845
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,02,500
						03 Dearness Allowance	2,21,375
						55 House Rent Allowance	13,360
						Total of Vr no 79 - EST:	6,37,235

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	32 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	63,865

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,74,987
						03 Dearness Allowance	19,11,243
						06 Other Allowances	704
						55 House Rent Allowance	1,20,890
						Total of Vr no 33 - EST:	55,07,824
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,56,327
						03 Dearness Allowance	18,44,867
						06 Other Allowances	15,948
						55 House Rent Allowance	1,22,306
						Total of Vr no 34 - EST:	53,39,448
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,14,316
						03 Dearness Allowance	12,31,569
						06 Other Allowances	540
						55 House Rent Allowance	87,050
						Total of Vr no 35 - EST:	35,33,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,42,630
						03 Dearness Allowance	6,82,385
						06 Other Allowances	4,914
						55 House Rent Allowance	50,030
						Total of Vr no 36 - EST:	19,79,959
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,64,600
						03 Dearness Allowance	3,10,530
						06 Other Allowances	444
						55 House Rent Allowance	19,590
						Total of Vr no 38 - EST:	8,95,164
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,91,620
						03 Dearness Allowance	3,23,565
						06 Other Allowances	2,402
						55 House Rent Allowance	25,420
						Total of Vr no 39 - EST:	9,43,007
	4 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,870
						Total of Vr no 4 - MIS:	19,870
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	43,780
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	43,780
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,724
						03 Dearness Allowance	23,573
						Total of Vr no 59 - EST:	71,297
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	66,245
						03 Dearness Allowance	36,435
						55 House Rent Allowance	1,840
						Total of Vr no 60 - EST:	1,04,520
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,15,706
						03 Dearness Allowance	1,73,138
						Total of Vr no 61 - EST:	4,88,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,88,25,000
						Total of Vr no 18 - MIS:	3,88,25,000
	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,40,00,000
						Total of Vr no 19 - MIS:	1,40,00,000
						Total of MIRZAPUR (28):	**11,48,88,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,51,600
						03 Dearness Allowance	3,58,380
						06 Other Allowances	910
						55 House Rent Allowance	44,400
						Total of Vr no 1 - EST:	10,55,290
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,44,474
						03 Dearness Allowance	5,19,461
						06 Other Allowances	9,114
						55 House Rent Allowance	81,127
						Total of Vr no 2 - EST:	15,54,176
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						06 Other Allowances	270
						55 House Rent Allowance	2,680
						Total of Vr no 3 - EST:	1,33,925
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,70,830
						06 Other Allowances	1,650
						55 House Rent Allowance	9,470
						Total of Vr no 34 - EST:	4,92,550
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,193
						03 Dearness Allowance	1,71,162
						Total of Vr no 37 - EST:	4,82,355
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 38 - EST:	61,910
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	2,450
						Total of Vr no 4 - EST:	1,66,595
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	1,500
						55 House Rent Allowance	2,690
						Total of Vr no 43 - EST:	2,86,445
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,14,635
						03 Dearness Allowance	3,38,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	44 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	6,220
						55 House Rent Allowance	18,190
						Total of Vr no 44 - EST:	9,77,095
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,76,174
						03 Dearness Allowance	4,81,886
						Total of Vr no 45 - EST:	13,58,060
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,99,673
						03 Dearness Allowance	1,64,817
						Total of Vr no 46 - EST:	4,64,490
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,97,026
						03 Dearness Allowance	2,73,364
						06 Other Allowances	4,300
						55 House Rent Allowance	15,180
						Total of Vr no 49 - EST:	7,89,870
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,885
						03 Dearness Allowance	95,090
						Total of Vr no 5 - EST:	2,67,975

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,20,800
						03 Dearness Allowance	2,86,440
						55 House Rent Allowance	19,200
						Total of Vr no 16 - EST:	8,26,440
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,52,994
						03 Dearness Allowance	6,34,146
						06 Other Allowances	20,184
						55 House Rent Allowance	33,110
						Total of Vr no 17 - EST:	18,40,434
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	5,510
						Total of Vr no 18 - EST:	1,90,425
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	19 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	62
						55 House Rent Allowance	4,790
						Total of Vr no 19 - EST:	2,64,167
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,19,700
						03 Dearness Allowance	11,65,835
						06 Other Allowances	558
						55 House Rent Allowance	93,870
						Total of Vr no 20 - EST:	33,79,963
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,400
						03 Dearness Allowance	11,770
						06 Other Allowances	300
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	36,810
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,500
						03 Dearness Allowance	18,425
						06 Other Allowances	700
						55 House Rent Allowance	1,780
						Total of Vr no 22 - EST:	54,405
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,06,700
						03 Dearness Allowance	13,78,245
						06 Other Allowances	33,600
						55 House Rent Allowance	1,60,800
						Total of Vr no 23 - EST:	40,79,345
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,07,900
						03 Dearness Allowance	1,69,345
						06 Other Allowances	3,000
						55 House Rent Allowance	15,720
						Total of Vr no 24 - EST:	4,95,965
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						06 Other Allowances	2,000
						55 House Rent Allowance	5,500
						Total of Vr no 35 - EST:	3,23,235
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,29,600
						03 Dearness Allowance	5,11,280
						06 Other Allowances	10,900
						55 House Rent Allowance	28,980
						Total of Vr no 36 - EST:	14,80,760
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	39 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 39 - EST:	2,45,965
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,43,894
						03 Dearness Allowance	5,19,141
						06 Other Allowances	15,848
						55 House Rent Allowance	27,880
						Total of Vr no 40 - EST:	15,06,763
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,30,100
						03 Dearness Allowance	3,46,115
						55 House Rent Allowance	22,400
						Total of Vr no 41 - EST:	9,98,615
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,500
						03 Dearness Allowance	18,425
						06 Other Allowances	700
						55 House Rent Allowance	1,780
	48 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	54,405
						01 Pay	21,400
						03 Dearness Allowance	11,770
						06 Other Allowances	300
						55 House Rent Allowance	3,340
	53 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 48 - EST:	36,810
						01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	200
						55 House Rent Allowance	6,080
	54 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 53 - EST:	3,06,670
						01 Pay	1,67,300
						03 Dearness Allowance	92,015
						06 Other Allowances	62
						55 House Rent Allowance	4,790
	55 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 54 - EST:	2,64,167
						01 Pay	60,400
						03 Dearness Allowance	30,200
						06 Other Allowances	31
						55 House Rent Allowance	5,520
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	96,151
						03 Dearness Allowance	31,248
						Total of Vr no 7 - EST:	31,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,55,734
						Total of Vr no 73 - EST:	1,55,734
	74 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,149
						Total of Vr no 74 - EST:	22,149
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	69,902
						Total of Vr no 8 - EST:	69,902
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,41,953
						Total of Vr no 8 - MIS:	1,41,953

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	1 - MIS	First	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	92,539
						Total of Vr no 1 - MIS:	92,539
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,154
						Total of Vr no 2 - MIS:	5,154
	3 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	3,004
						Total of Vr no 3 - MIS:	3,004
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	17,120
						Total of Vr no 76 - EST:	3,26,345
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	16,160
						Total of Vr no 77 - EST:	2,42,460

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	11 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	63,865
	12 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,822
						Total of Vr no 12 - EST:	3,822
	13 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	6,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	13 - EST					Total of Vr no 13 - EST:	6,744
	28 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 28 - EST:	1,74,220
	30 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	63,700
						03 Dearness Allowance	35,035
						55 House Rent Allowance	3,220
						Total of Vr no 30 - EST:	1,01,955
	7 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	79 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 79 - EST:	1,83,180
	84 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 84 - EST:	63,865

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,36,100
						03 Dearness Allowance	3,49,855
						06 Other Allowances	2,400
						55 House Rent Allowance	25,520
						Total of Vr no 10 - EST:	10,13,875
	10 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	18,989
						Total of Vr no 10 - MIS:	18,989
	11 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	6,900
						Total of Vr no 11 - MIS:	6,900
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,29,682
						Total of Vr no 12 - MIS:	1,29,682
	13 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	97,500
						Total of Vr no 13 - MIS:	97,500
	14 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	86,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	14 - EST					Total of Vr no 14 - EST:	86,125
	15 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,52,507
						Total of Vr no 15 - EST:	1,52,507
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	83,600
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	72,072
						03 Dearness Allowance	38,885
						55 House Rent Allowance	6,680
						Total of Vr no 26 - EST:	1,17,637
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,75,572
						03 Dearness Allowance	13,62,828
						06 Other Allowances	1,404
						55 House Rent Allowance	92,350
						Total of Vr no 27 - EST:	39,32,154
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,32,500
						03 Dearness Allowance	7,87,875
						06 Other Allowances	5,000
						55 House Rent Allowance	55,860
						Total of Vr no 29 - EST:	22,81,235
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,380
						03 Dearness Allowance	6,101
						55 House Rent Allowance	5,725
						Total of Vr no 31 - EST:	23,206
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,013
						03 Dearness Allowance	4,407
						Total of Vr no 32 - EST:	12,420
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	45,380
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,210
						03 Dearness Allowance	18,815
						Total of Vr no 42 - EST:	53,025
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,79,813
						03 Dearness Allowance	10,940
						55 House Rent Allowance	3,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	56 - EST					Total of Vr no 56 - EST:	1,94,463
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,54,200
						03 Dearness Allowance	1,54,416
						55 House Rent Allowance	15,730
						Total of Vr no 57 - EST:	6,24,346
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,00,303
						03 Dearness Allowance	11,796
						55 House Rent Allowance	3,905
						Total of Vr no 58 - EST:	2,16,004
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,87,000
						03 Dearness Allowance	1,65,442
						55 House Rent Allowance	22,630
						Total of Vr no 59 - EST:	6,75,072
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	25,970
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 60 - EST:	76,991
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	25,970
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 61 - EST:	76,991
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,200
						03 Dearness Allowance	10,841
						55 House Rent Allowance	2,122
						Total of Vr no 62 - EST:	33,163
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,309
						03 Dearness Allowance	9,836
						55 House Rent Allowance	2,997
						Total of Vr no 63 - EST:	31,142
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,464
						03 Dearness Allowance	8,858
						55 House Rent Allowance	2,694
						Total of Vr no 64 - EST:	28,016
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,322
						03 Dearness Allowance	8,782
						55 House Rent Allowance	2,671
						Total of Vr no 65 - EST:	27,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	59,660
						03 Dearness Allowance	30,209
						55 House Rent Allowance	7,812
						Total of Vr no 66 - EST:	97,681
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,374
						03 Dearness Allowance	7,750
						55 House Rent Allowance	2,352
						Total of Vr no 67 - EST:	24,476
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,323
						03 Dearness Allowance	1,278
						55 House Rent Allowance	1,046
						Total of Vr no 70 - EST:	4,647
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,860
						03 Dearness Allowance	7,477
						55 House Rent Allowance	2,268
						Total of Vr no 71 - EST:	23,605
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,906
						03 Dearness Allowance	7,484
						55 House Rent Allowance	2,796
						Total of Vr no 72 - EST:	24,186
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,38,253
						03 Dearness Allowance	7,36,039
						06 Other Allowances	4,800
						55 House Rent Allowance	1,07,330
						Total of Vr no 80 - EST:	21,86,422
	81 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,31,457
						03 Dearness Allowance	22,81,652
						06 Other Allowances	1,212
						55 House Rent Allowance	2,52,580
						Total of Vr no 81 - EST:	66,66,901
	82 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,36,100
						03 Dearness Allowance	3,49,855
						06 Other Allowances	2,400
						55 House Rent Allowance	25,520
						Total of Vr no 82 - EST:	10,13,875
	83 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,67,100
						03 Dearness Allowance	10,81,905
						06 Other Allowances	418
						55 House Rent Allowance	69,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	83 - EST					Total of Vr no 83 - EST:	31,18,573
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,90,090
						03 Dearness Allowance	10,96,595
						06 Other Allowances	418
						55 House Rent Allowance	70,490
						Total of Vr no 9 - EST:	31,57,593

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001585	6 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 6 - EST:	55,000
	75 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	25,948
						Total of Vr no 75 - EST:	3,53,039
14004222	4 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,66,144
						Total of Vr no 4 - MIS:	2,66,144
	50 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	28,536
						Total of Vr no 50 - EST:	28,536
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	962
						Total of Vr no 6 - MIS:	962
	78 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	98,620
						03 Dearness Allowance	54,241
						06 Other Allowances	29,300
						Total of Vr no 78 - EST:	1,82,161
	9 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,305
						Total of Vr no 9 - MIS:	1,34,305

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,65,83,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **MORADABAD (14)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	20 - MIS					Total of Vr no 20 - MIS:	3,65,83,200
						Total of MORADABAD (14):	**9,02,44,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,59,200
						03 Dearness Allowance	2,52,560
						06 Other Allowances	4,050
						55 House Rent Allowance	11,870
						Total of Vr no 14 - EST:	7,27,680
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,68,600
						03 Dearness Allowance	3,67,730
						06 Other Allowances	4,700
						55 House Rent Allowance	19,260
						Total of Vr no 15 - EST:	10,60,290
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						06 Other Allowances	490
						Total of Vr no 16 - EST:	4,31,235
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	180
						55 House Rent Allowance	720
						Total of Vr no 17 - EST:	46,315
	3 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	19,950
						Total of Vr no 3 - MIS:	19,950
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,17,500
						03 Dearness Allowance	2,84,625
						55 House Rent Allowance	16,780
						Total of Vr no 31 - EST:	8,18,905
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 34 - EST:	1,00,905
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	350
						Total of Vr no 35 - EST:	3,08,025
	4 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,999
						Total of Vr no 4 - MIS:	19,999
	5 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	19,985
						Total of Vr no 5 - MIS:	19,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,00,403
						03 Dearness Allowance	2,75,222
						06 Other Allowances	5,614
						55 House Rent Allowance	15,640
						Total of Vr no 10 - EST:	7,96,879
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						06 Other Allowances	7,500
						55 House Rent Allowance	12,730
						Total of Vr no 11 - EST:	5,54,360
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	5,500
						55 House Rent Allowance	9,160
						Total of Vr no 12 - EST:	5,06,940
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740
						06 Other Allowances	1,300
						55 House Rent Allowance	7,750
						Total of Vr no 13 - EST:	3,29,590
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	69,083
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,35,000
						03 Dearness Allowance	12,29,250
						06 Other Allowances	800
						55 House Rent Allowance	73,790
						Total of Vr no 2 - EST:	35,38,840
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	1,500
						55 House Rent Allowance	3,330
						Total of Vr no 20 - EST:	1,98,270
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,20,700
						03 Dearness Allowance	5,61,385
						06 Other Allowances	15,500
						55 House Rent Allowance	31,700
						Total of Vr no 21 - EST:	16,29,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,068
						03 Dearness Allowance	1,034
						Total of Vr no 26 - EST:	3,102
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	1,13,595
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,487
						03 Dearness Allowance	43,915
						Total of Vr no 28 - EST:	2,16,402
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,51,268
						03 Dearness Allowance	4,68,197
						06 Other Allowances	8,600
						55 House Rent Allowance	32,490
						Total of Vr no 3 - EST:	13,60,555
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,68,900
						03 Dearness Allowance	92,895
						06 Other Allowances	160
						55 House Rent Allowance	4,360
						Total of Vr no 32 - EST:	2,66,315
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,700
						03 Dearness Allowance	41,635
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,20,055
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						06 Other Allowances	6,700
						55 House Rent Allowance	12,490
						Total of Vr no 4 - EST:	5,91,915
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,05,780
						03 Dearness Allowance	4,98,180
						06 Other Allowances	5,704
						55 House Rent Allowance	33,930
						Total of Vr no 5 - EST:	14,43,594
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	4,600
						Total of Vr no 6 - EST:	1,71,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,994
						Total of Vr no 7 - EST:	31,994
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,676
						Total of Vr no 8 - EST:	20,676
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,056
						Total of Vr no 9 - EST:	19,056

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,52,381
						03 Dearness Allowance	7,43,809
						06 Other Allowances	2,742
						55 House Rent Allowance	62,220
						Total of Vr no 1 - EST:	21,61,152
	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	11,626
						Total of Vr no 1 - TA:	11,626
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,68,103
						03 Dearness Allowance	2,02,159
						55 House Rent Allowance	15,260
						Total of Vr no 18 - EST:	5,85,522
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,91,200
						03 Dearness Allowance	97,548
						Total of Vr no 22 - EST:	2,88,748
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,75,200
						03 Dearness Allowance	1,42,568
						Total of Vr no 23 - EST:	4,17,768
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,40,700
						03 Dearness Allowance	1,24,688
						Total of Vr no 24 - EST:	3,65,388
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,13,737
						03 Dearness Allowance	1,60,787
						55 House Rent Allowance	22,800
						Total of Vr no 25 - EST:	4,97,324
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,83,224
						03 Dearness Allowance	55,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	29 - EST					Total of Vr no 29 - EST:	2,38,275
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,37,470
						03 Dearness Allowance	1,81,258
						Total of Vr no 30 - EST:	7,18,728

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 10 - MIS:	5,00,000
	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 11 - MIS:	5,00,000
	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 19 - MIS:	5,00,000
	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 20 - MIS:	5,00,000
	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 22 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 24 - MIS:	5,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 25 - MIS:	5,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 26 - MIS:	5,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 27 - MIS:	5,00,000
	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 29 - MIS:	5,00,000
	30 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 32 - MIS:	5,00,000
	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 33 - MIS:	5,00,000
	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 35 - MIS:	5,00,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 36 - MIS:	5,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 37 - MIS:	5,00,000
	38 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 38 - MIS:	5,00,000
	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 39 - MIS:	5,00,000
	40 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 40 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	41 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 41 - MIS:	5,00,000
	42 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 42 - MIS:	5,00,000
	43 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 43 - MIS:	5,00,000
	44 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 44 - MIS:	5,00,000
	45 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 45 - MIS:	5,00,000
	46 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 46 - MIS:	5,00,000
	47 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 47 - MIS:	5,00,000
	48 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 48 - MIS:	5,00,000
	49 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 49 - MIS:	5,00,000
	5 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 8 - MIS:	5,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 9 - MIS:	5,00,000
						Total of MUZAFFARNAGAR (03):	**4,33,19,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,77,500
						03 Dearness Allowance	3,17,625
						06 Other Allowances	1,050
						Total of Vr no 10 - EST:	8,96,175
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,856
						Total of Vr no 11 - EST:	28,856
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	770
						Total of Vr no 12 - EST:	6,77,655
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,300
						03 Dearness Allowance	2,75,715
						06 Other Allowances	4,400
						55 House Rent Allowance	13,360
						Total of Vr no 13 - EST:	7,94,775
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,14,720
						06 Other Allowances	3,600
						55 House Rent Allowance	9,000
						Total of Vr no 21 - EST:	6,17,720
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,50,810
						06 Other Allowances	1,700
						55 House Rent Allowance	6,400
						Total of Vr no 22 - EST:	4,33,110
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,68,135
						06 Other Allowances	2,500
						55 House Rent Allowance	8,630
						Total of Vr no 23 - EST:	4,84,965
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,500
						03 Dearness Allowance	30,525
						06 Other Allowances	500
						55 House Rent Allowance	1,710
						Total of Vr no 24 - EST:	88,235
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	700
						Total of Vr no 25 - EST:	6,16,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,490
						Total of Vr no 26 - EST:	20,490
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						06 Other Allowances	840
						Total of Vr no 27 - EST:	7,39,260
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,900
						03 Dearness Allowance	2,22,695
						06 Other Allowances	3,200
						55 House Rent Allowance	8,340
						Total of Vr no 3 - EST:	6,39,135
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,080
						03 Dearness Allowance	38,544
						06 Other Allowances	168
						Total of Vr no 31 - EST:	1,08,792
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						06 Other Allowances	840
						Total of Vr no 32 - EST:	5,43,960
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,700
						03 Dearness Allowance	2,66,035
						06 Other Allowances	4,400
						55 House Rent Allowance	14,880
						Total of Vr no 33 - EST:	7,69,015
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,35,685
						06 Other Allowances	1,900
						55 House Rent Allowance	7,370
						Total of Vr no 34 - EST:	3,91,655
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,944
						Total of Vr no 37 - EST:	13,944
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,738
						Total of Vr no 38 - EST:	13,738
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,497
						Total of Vr no 39 - EST:	23,497
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,26,885
						06 Other Allowances	2,000
						55 House Rent Allowance	6,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	4 - EST					Total of Vr no 4 - EST:	3,65,855
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,20,532
						03 Dearness Allowance	2,52,889
						Total of Vr no 40 - EST:	7,73,421
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,200
						03 Dearness Allowance	21,180
						06 Other Allowances	1,760
						Total of Vr no 41 - EST:	72,140
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,387
						03 Dearness Allowance	23,304
						06 Other Allowances	7,281
						Total of Vr no 42 - EST:	83,972
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	97,733
						03 Dearness Allowance	33,939
						Total of Vr no 43 - EST:	1,31,672
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						06 Other Allowances	1,100
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	3,03,965
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						06 Other Allowances	1,700
						55 House Rent Allowance	6,150
						Total of Vr no 6 - EST:	4,24,025
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,32,100
						06 Other Allowances	4,100
						55 House Rent Allowance	13,080
						Total of Vr no 7 - EST:	6,71,280
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,606
						Total of Vr no 8 - EST:	18,606
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	420
						Total of Vr no 9 - EST:	3,13,830

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,36,700
						03 Dearness Allowance	6,80,020
						06 Other Allowances	13,800
						55 House Rent Allowance	21,420
						Total of Vr no 1 - EST:	19,51,940
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,62,300
						03 Dearness Allowance	1,99,265
						06 Other Allowances	4,800
						55 House Rent Allowance	6,760
						Total of Vr no 14 - EST:	5,73,125
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,51,400
						03 Dearness Allowance	5,23,270
						06 Other Allowances	14,400
						55 House Rent Allowance	25,420
						Total of Vr no 15 - EST:	15,14,490
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,95,410
						03 Dearness Allowance	12,62,475
						06 Other Allowances	31
						55 House Rent Allowance	69,570
						Total of Vr no 16 - EST:	36,27,486
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,40,558
						03 Dearness Allowance	7,37,197
						06 Other Allowances	18,655
						55 House Rent Allowance	32,180
						Total of Vr no 17 - EST:	21,28,590
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,505
						06 Other Allowances	2,900
						55 House Rent Allowance	5,470
						Total of Vr no 18 - EST:	5,03,075
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,94,894
						03 Dearness Allowance	10,42,081
						06 Other Allowances	24,717
						55 House Rent Allowance	56,790
						Total of Vr no 19 - EST:	30,18,482
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	800
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	1,09,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,63,100
						03 Dearness Allowance	1,99,650
						06 Other Allowances	3,100
						55 House Rent Allowance	9,980
						Total of Vr no 20 - EST:	5,75,830
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,046
						Total of Vr no 28 - EST:	1,44,046
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						06 Other Allowances	2,100
						55 House Rent Allowance	5,460
						Total of Vr no 29 - EST:	3,18,025
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,22,900
						03 Dearness Allowance	5,62,595
						06 Other Allowances	10,000
						55 House Rent Allowance	31,000
						Total of Vr no 30 - EST:	16,26,495
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,11,500
						03 Dearness Allowance	2,26,325
						06 Other Allowances	5,000
						55 House Rent Allowance	7,380
						Total of Vr no 35 - EST:	6,50,205
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,92,810
						03 Dearness Allowance	8,76,045
						06 Other Allowances	11,791
						55 House Rent Allowance	40,930
						Total of Vr no 36 - EST:	25,21,576
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,085
						03 Dearness Allowance	74,136
						Total of Vr no 44 - EST:	2,12,221

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,98,00,000
						Total of Vr no 15 - MIS:	2,98,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	16,57,00,000
						Total of Vr no 19 - MIS:	16,57,00,000
						Total of PADRAUNA (73):	**22,60,35,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,48,995
						06 Other Allowances	2,268
						55 House Rent Allowance	7,980
						Total of Vr no 1 - EST:	4,30,143
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,23,700
						03 Dearness Allowance	5,08,035
						06 Other Allowances	11,664
						55 House Rent Allowance	37,110
						Total of Vr no 10 - EST:	14,80,509
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,86,010
						06 Other Allowances	3,156
						55 House Rent Allowance	8,550
						Total of Vr no 11 - EST:	5,35,916
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,400
						03 Dearness Allowance	2,68,620
						06 Other Allowances	4,200
						55 House Rent Allowance	14,260
						Total of Vr no 12 - EST:	7,75,480
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						06 Other Allowances	424
						55 House Rent Allowance	2,090
						Total of Vr no 13 - EST:	1,23,259
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,290
						Total of Vr no 14 - EST:	43,290
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,166
						Total of Vr no 15 - EST:	14,166
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,180
						03 Dearness Allowance	66,110
						06 Other Allowances	752
						55 House Rent Allowance	2,090
						Total of Vr no 2 - EST:	1,90,132
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,300
						03 Dearness Allowance	3,49,415
						06 Other Allowances	4,844
						55 House Rent Allowance	22,940
						Total of Vr no 21 - EST:	10,12,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,12,000
						03 Dearness Allowance	3,36,600
						06 Other Allowances	3,250
						55 House Rent Allowance	24,720
						Total of Vr no 22 - EST:	9,76,570
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						06 Other Allowances	3,252
						55 House Rent Allowance	5,980
						Total of Vr no 25 - EST:	4,16,727
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						06 Other Allowances	682
						55 House Rent Allowance	2,090
						Total of Vr no 26 - EST:	1,25,222
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,000
						03 Dearness Allowance	16,416
						55 House Rent Allowance	3,000
						Total of Vr no 34 - EST:	55,416
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,768
						03 Dearness Allowance	11,204
						55 House Rent Allowance	2,671
						Total of Vr no 35 - EST:	37,643
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,30,350
						55 House Rent Allowance	12,540
						Total of Vr no 5 - EST:	3,79,890
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,21,500
						03 Dearness Allowance	3,96,825
						55 House Rent Allowance	23,350
						Total of Vr no 6 - EST:	11,41,675

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,130
						06 Other Allowances	1,000
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	1,52,070
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,35,887
						03 Dearness Allowance	7,90,240
						06 Other Allowances	19,200
						55 House Rent Allowance	44,200
						Total of Vr no 17 - EST:	22,89,527
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,500
						Total of Vr no 2 - MIS:	36,500
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,45,700
						03 Dearness Allowance	5,20,135
						06 Other Allowances	9,900
						55 House Rent Allowance	29,460
						Total of Vr no 23 - EST:	15,05,195
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						06 Other Allowances	1,100
						55 House Rent Allowance	3,360
						Total of Vr no 24 - EST:	2,26,730
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	42,200
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,82,281
						03 Dearness Allowance	1,46,628
						55 House Rent Allowance	3,180
						Total of Vr no 28 - EST:	4,32,089
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	54,058
						03 Dearness Allowance	30,667
						Total of Vr no 29 - EST:	84,725
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						06 Other Allowances	1,700
						55 House Rent Allowance	7,700
						Total of Vr no 3 - EST:	5,25,395
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,020
						Total of Vr no 3 - MIS:	40,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,406
						03 Dearness Allowance	25,997
						Total of Vr no 30 - EST:	71,403
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,942
						03 Dearness Allowance	3,398
						Total of Vr no 31 - EST:	12,340
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,000
						03 Dearness Allowance	2,120
						Total of Vr no 32 - EST:	6,120
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,65,192
						03 Dearness Allowance	2,04,015
						Total of Vr no 33 - EST:	8,69,207
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	58,292
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,84,000
						03 Dearness Allowance	1,19,280
						06 Other Allowances	5,000
						55 House Rent Allowance	8,000
						Total of Vr no 37 - EST:	4,16,280
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,110
						Total of Vr no 38 - EST:	1,95,000
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,15,220
						03 Dearness Allowance	15,50,395
						06 Other Allowances	100
						55 House Rent Allowance	93,060
						Total of Vr no 39 - EST:	44,58,775
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,76,900
						03 Dearness Allowance	9,22,295
						06 Other Allowances	17,350
						55 House Rent Allowance	53,580
						Total of Vr no 4 - EST:	26,70,125
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						06 Other Allowances	1,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	40 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,700
						Total of Vr no 40 - EST:	5,25,395
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,59,700
						03 Dearness Allowance	9,67,835
						06 Other Allowances	18,900
						55 House Rent Allowance	55,980
						Total of Vr no 41 - EST:	28,02,415
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,84,087
						03 Dearness Allowance	4,31,248
						06 Other Allowances	11,484
						55 House Rent Allowance	19,510
						Total of Vr no 7 - EST:	12,46,329
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,04,251
						Total of Vr no 7 - MIS:	1,04,251
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,23,897
						03 Dearness Allowance	10,06,473
						06 Other Allowances	18,560
						55 House Rent Allowance	56,980
						Total of Vr no 8 - EST:	29,05,910
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						06 Other Allowances	2,000
						55 House Rent Allowance	6,440
						Total of Vr no 9 - EST:	3,97,645

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,095
						03 Dearness Allowance	2,049
						55 House Rent Allowance	92
						Total of Vr no 18 - EST:	4,236
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,43,048
						03 Dearness Allowance	6,28,677
						06 Other Allowances	4,600
						55 House Rent Allowance	50,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	19 - EST					Total of Vr no 19 - EST:	18,26,615
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,73,000
						03 Dearness Allowance	13,05,150
						06 Other Allowances	408
						55 House Rent Allowance	91,900
						Total of Vr no 20 - EST:	37,70,458
	4 - MIS	First	Voted	No Objection	202900800 03 02	09 Electrical Dues	22,775
						Total of Vr no 4 - MIS:	22,775
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,97,126
						03 Dearness Allowance	2,01,813
						55 House Rent Allowance	37,327
						Total of Vr no 42 - EST:	9,36,266

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	4 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,43,00,000
						Total of Vr no 4 - MIS:	1,43,00,000
	5 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,12,50,000
						Total of Vr no 5 - MIS:	3,12,50,000
	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,32,00,000
						Total of Vr no 6 - MIS:	1,32,00,000
						Total of PILIBHIT (16):	**9,56,22,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,84,900
						03 Dearness Allowance	5,41,585
						06 Other Allowances	5,220
						55 House Rent Allowance	29,530
						Total of Vr no 10 - EST:	15,61,235
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	910
						55 House Rent Allowance	5,160
						Total of Vr no 11 - EST:	3,00,570
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,25,500
						03 Dearness Allowance	3,99,025
						06 Other Allowances	2,550
						55 House Rent Allowance	20,590
						Total of Vr no 13 - EST:	11,47,665
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,900
						03 Dearness Allowance	62,645
						06 Other Allowances	270
						55 House Rent Allowance	2,950
						Total of Vr no 14 - EST:	1,79,765
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 15 - EST:	2,46,140
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						Total of Vr no 16 - EST:	6,76,885
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	1,15,910
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,80,500
						03 Dearness Allowance	4,84,275
						06 Other Allowances	6,870
						55 House Rent Allowance	25,210
						Total of Vr no 18 - EST:	13,96,855
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 21 - EST:	3,69,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,750
						03 Dearness Allowance	1,74,763
						55 House Rent Allowance	11,850
						Total of Vr no 22 - EST:	5,04,363
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						55 House Rent Allowance	3,110
						Total of Vr no 23 - EST:	1,42,455
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,86,700
						03 Dearness Allowance	3,22,685
						06 Other Allowances	2,490
						55 House Rent Allowance	24,250
						Total of Vr no 24 - EST:	9,36,125
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	440
						55 House Rent Allowance	5,530
						Total of Vr no 25 - EST:	2,36,145
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,824
						Total of Vr no 26 - EST:	13,824
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,900
						03 Dearness Allowance	1,79,795
						06 Other Allowances	1,060
						55 House Rent Allowance	10,430
						Total of Vr no 27 - EST:	5,18,185
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	58,440
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 30 - EST:	33,635
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,834
						Total of Vr no 31 - EST:	6,834
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,600
						03 Dearness Allowance	6,186
						Total of Vr no 32 - EST:	24,786
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,870
						Total of Vr no 36 - EST:	67,270
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,482
						Total of Vr no 38 - EST:	43,482
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						Total of Vr no 39 - EST:	3,07,675
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						Total of Vr no 40 - EST:	5,53,815
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,910
						Total of Vr no 45 - EST:	8,910
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,174
						Total of Vr no 47 - EST:	35,174
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,472
						Total of Vr no 5 - EST:	14,472

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,12,565
						Total of Vr no 1 - MIS:	1,12,565
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	69,505
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	57,305
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	82,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	94,779
						Total of Vr no 3 - MIS:	94,779
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,71,000
						03 Dearness Allowance	2,59,050
						06 Other Allowances	4,500
						55 House Rent Allowance	12,210
						Total of Vr no 33 - EST:	7,46,760
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,45,550
						03 Dearness Allowance	3,55,053
						06 Other Allowances	5,500
						55 House Rent Allowance	18,650
						Total of Vr no 34 - EST:	10,24,753
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,96,650
						03 Dearness Allowance	4,93,158
						06 Other Allowances	12,000
						55 House Rent Allowance	27,870
						Total of Vr no 35 - EST:	14,29,678
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,51,500
						03 Dearness Allowance	10,18,325
						06 Other Allowances	19,900
						55 House Rent Allowance	54,940
						Total of Vr no 37 - EST:	29,44,665
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,70,639
						Total of Vr no 4 - MIS:	2,70,639
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,120
						Total of Vr no 46 - EST:	3,120
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,26,300
						03 Dearness Allowance	2,34,465
						06 Other Allowances	4,000
						55 House Rent Allowance	12,320
						Total of Vr no 48 - EST:	6,77,085
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,37,700
						03 Dearness Allowance	8,45,735
						06 Other Allowances	15,500
						55 House Rent Allowance	48,940
						Total of Vr no 49 - EST:	24,47,875
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,115
						Total of Vr no 5 - MIS:	23,115
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	56,912
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,63,443
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	76,809
						Total of Vr no 6 - MIS:	76,809
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,174
						03 Dearness Allowance	13,904
						55 House Rent Allowance	2,143
						Total of Vr no 7 - EST:	43,221
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,45,800
						03 Dearness Allowance	3,00,190
						06 Other Allowances	5,000
						55 House Rent Allowance	16,360
						Total of Vr no 8 - EST:	8,67,350
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,41,800
						03 Dearness Allowance	11,22,990
						06 Other Allowances	19,000
						55 House Rent Allowance	66,320
						Total of Vr no 9 - EST:	32,50,110

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	43 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	1,998
						Total of Vr no 43 - EST:	1,998
	44 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,394
						Total of Vr no 44 - EST:	2,394
	52 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 52 - EST:	53,105
	53 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	63,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,600
						03 Dearness Allowance	22,048
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	65,308
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,68,533
						03 Dearness Allowance	89,323
						55 House Rent Allowance	4,986
						Total of Vr no 2 - EST:	2,62,842
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,000
						03 Dearness Allowance	21,730
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	64,200
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,645
						03 Dearness Allowance	12,002
						55 House Rent Allowance	532
						Total of Vr no 4 - EST:	35,179
	41 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,87,995
						Total of Vr no 41 - EST:	1,87,995
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,43,447
						Total of Vr no 42 - EST:	1,43,447
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,99,532
						03 Dearness Allowance	16,54,143
						06 Other Allowances	1,830
						55 House Rent Allowance	1,02,468
						Total of Vr no 50 - EST:	47,57,973
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,02,500
						03 Dearness Allowance	12,77,375
						06 Other Allowances	11,140
						55 House Rent Allowance	88,760
						Total of Vr no 51 - EST:	36,79,775

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,20,24,351
						Total of Vr no 9 - MIS:	4,20,24,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	7,52,27,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,72,590
						55 House Rent Allowance	17,820
						Total of Vr no 54 - EST:	5,04,210
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						55 House Rent Allowance	9,940
						Total of Vr no 55 - EST:	2,21,980

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,01,539
						03 Dearness Allowance	3,30,846
						06 Other Allowances	5,276
						55 House Rent Allowance	17,784
						Total of Vr no 20 - EST:	9,55,445
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,10,770
						06 Other Allowances	1,210
						55 House Rent Allowance	5,160
						Total of Vr no 21 - EST:	3,18,540
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						06 Other Allowances	1,270
						55 House Rent Allowance	12,560
						Total of Vr no 22 - EST:	2,43,540
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,30,471
						03 Dearness Allowance	3,46,759
						06 Other Allowances	7,424
						55 House Rent Allowance	50,619
						Total of Vr no 23 - EST:	10,35,273
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,23,400
						03 Dearness Allowance	3,97,870
						06 Other Allowances	6,410
						55 House Rent Allowance	21,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	32 - EST					Total of Vr no 32 - EST:	11,49,530
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 33 - EST:	1,89,265
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,36,100
						03 Dearness Allowance	2,94,855
						06 Other Allowances	7,160
						55 House Rent Allowance	16,620
						Total of Vr no 34 - EST:	8,54,735
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	740
						55 House Rent Allowance	3,070
						Total of Vr no 35 - EST:	1,82,835
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,11,200
						03 Dearness Allowance	3,36,160
						06 Other Allowances	5,640
						55 House Rent Allowance	53,540
						Total of Vr no 56 - EST:	10,06,540
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,21,800
						03 Dearness Allowance	66,990
						06 Other Allowances	670
						55 House Rent Allowance	6,280
						Total of Vr no 57 - EST:	1,95,740
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						55 House Rent Allowance	2,140
						Total of Vr no 68 - EST:	2,06,430
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	1,110
						Total of Vr no 69 - EST:	2,40,585
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 70 - EST:	96,350
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,05,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	71 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,245
						55 House Rent Allowance	3,180
						Total of Vr no 71 - EST:	1,67,325
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,550
						03 Dearness Allowance	66,303
						55 House Rent Allowance	2,950
						Total of Vr no 72 - EST:	1,89,803
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,61,900
						03 Dearness Allowance	3,09,045
						55 House Rent Allowance	39,800
						Total of Vr no 73 - EST:	9,10,745
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						55 House Rent Allowance	16,640
						Total of Vr no 74 - EST:	3,33,150

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,87,300
						03 Dearness Allowance	1,58,015
						55 House Rent Allowance	26,480
						Total of Vr no 1 - EST:	4,71,795
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,29,400
						03 Dearness Allowance	71,170
						06 Other Allowances	400
						55 House Rent Allowance	5,260
						Total of Vr no 10 - EST:	2,06,230
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,98,300
						03 Dearness Allowance	1,64,065
						55 House Rent Allowance	18,660
						Total of Vr no 11 - EST:	4,81,025
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,82,508
						03 Dearness Allowance	26,85,380
						06 Other Allowances	1,000
						55 House Rent Allowance	2,13,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	12 - EST					Total of Vr no 12 - EST:	77,82,686
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	1,47,610
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	64,025
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,42,200
						03 Dearness Allowance	1,93,710
						06 Other Allowances	2,800
						55 House Rent Allowance	27,200
						Total of Vr no 15 - EST:	5,65,910
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,15,800
						03 Dearness Allowance	10,53,690
						06 Other Allowances	27,200
						55 House Rent Allowance	1,01,710
						Total of Vr no 16 - EST:	30,98,400
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,613
						03 Dearness Allowance	4,878
						55 House Rent Allowance	1,040
						Total of Vr no 19 - EST:	17,531
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,31,600
						03 Dearness Allowance	7,32,380
						06 Other Allowances	20,400
						55 House Rent Allowance	42,080
						Total of Vr no 24 - EST:	21,26,460
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,600
						03 Dearness Allowance	2,13,180
						06 Other Allowances	3,200
						55 House Rent Allowance	8,710
						Total of Vr no 25 - EST:	6,12,690
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,40,526
						03 Dearness Allowance	7,92,289
						06 Other Allowances	20,400
						55 House Rent Allowance	74,870
						Total of Vr no 26 - EST:	23,28,085
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,05,700
						03 Dearness Allowance	2,23,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	27 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,800
						55 House Rent Allowance	26,260
						Total of Vr no 27 - EST:	6,57,895
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,06,500
						03 Dearness Allowance	3,33,575
						06 Other Allowances	4,800
						55 House Rent Allowance	36,710
						Total of Vr no 3 - EST:	9,81,585
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,149
						03 Dearness Allowance	1,886
						55 House Rent Allowance	1,734
						Total of Vr no 39 - EST:	50,769
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,97,700
						03 Dearness Allowance	9,33,735
						06 Other Allowances	25,200
						55 House Rent Allowance	92,370
						Total of Vr no 4 - EST:	27,49,005
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,400
						03 Dearness Allowance	47,652
						55 House Rent Allowance	2,400
						Total of Vr no 40 - EST:	1,75,452
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,626
						03 Dearness Allowance	45,906
						55 House Rent Allowance	11,485
						Total of Vr no 41 - EST:	1,81,017
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,749
						Total of Vr no 42 - EST:	78,749
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,804
						Total of Vr no 43 - EST:	33,804
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,22,278
						Total of Vr no 44 - EST:	1,22,278
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,102
						Total of Vr no 45 - EST:	27,102
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,532
						03 Dearness Allowance	30,765
						55 House Rent Allowance	1,821
						Total of Vr no 46 - EST:	94,118
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	47 - EST					Total of Vr no 47 - EST:	36,464
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,01,648
						Total of Vr no 48 - EST:	1,01,648
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,19,274
						Total of Vr no 49 - EST:	3,19,274
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	2,000
						55 House Rent Allowance	6,700
						Total of Vr no 5 - EST:	4,07,825
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,628
						Total of Vr no 50 - EST:	5,628
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,322
						Total of Vr no 51 - EST:	2,322
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,058
						Total of Vr no 52 - EST:	17,058
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,294
						Total of Vr no 53 - EST:	84,294
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,14,100
						03 Dearness Allowance	11,07,755
						06 Other Allowances	30,400
						55 House Rent Allowance	66,183
	59 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 58 - EST:	32,18,438
						01 Pay	5,63,400
						03 Dearness Allowance	3,09,870
						06 Other Allowances	4,400
						55 House Rent Allowance	18,420
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 59 - EST:	8,96,090
						01 Pay	15,83,100
						03 Dearness Allowance	8,70,705
						06 Other Allowances	10,000
						55 House Rent Allowance	50,590
	60 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	25,14,395
						01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
	61 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 60 - EST:	84,640
						01 Pay	93,600
						03 Dearness Allowance	51,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	61 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 61 - EST:	1,48,440
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						06 Other Allowances	120
						55 House Rent Allowance	1,110
						Total of Vr no 62 - EST:	96,245
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 63 - EST:	66,020
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 64 - EST:	1,83,535
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						06 Other Allowances	120
						55 House Rent Allowance	6,280
						Total of Vr no 65 - EST:	1,31,175
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	120
						55 House Rent Allowance	1,880
						Total of Vr no 66 - EST:	1,10,500
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,31,100
						03 Dearness Allowance	1,27,105
						06 Other Allowances	360
						55 House Rent Allowance	14,760
						Total of Vr no 67 - EST:	3,73,325
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,84,300
						03 Dearness Allowance	1,56,365
						06 Other Allowances	2,400
						55 House Rent Allowance	10,660
						Total of Vr no 7 - EST:	4,53,725
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,78,900
						03 Dearness Allowance	7,58,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	8 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	20,800
						55 House Rent Allowance	48,510
						Total of Vr no 8 - EST:	22,06,605
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,17,852
						03 Dearness Allowance	5,04,818
						06 Other Allowances	11,700
						55 House Rent Allowance	74,720
						Total of Vr no 9 - EST:	15,09,090

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	28 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	88,000
						03 Dearness Allowance	48,400
						55 House Rent Allowance	7,380
						Total of Vr no 28 - EST:	1,43,780
	6 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	3,840
						Total of Vr no 6 - MIS:	3,840

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	19,997
						Total of Vr no 1 - TA:	19,997
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,89,135
						03 Dearness Allowance	9,84,025
						06 Other Allowances	14,860
						55 House Rent Allowance	58,050
						Total of Vr no 17 - EST:	28,46,070
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,25,700
						03 Dearness Allowance	10,04,135
						06 Other Allowances	1,200
						55 House Rent Allowance	58,640
						Total of Vr no 18 - EST:	28,89,675
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,36,400
						03 Dearness Allowance	1,85,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	29 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	1,800
						55 House Rent Allowance	18,780
						Total of Vr no 29 - EST:	5,42,000
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,25,561
						03 Dearness Allowance	14,44,059
						06 Other Allowances	20,729
						55 House Rent Allowance	1,52,880
						Total of Vr no 30 - EST:	42,43,229
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,91,507
						03 Dearness Allowance	17,00,328
						06 Other Allowances	1,759
						55 House Rent Allowance	1,84,535
						Total of Vr no 31 - EST:	49,78,129
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,492
						03 Dearness Allowance	26,231
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	77,323
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,000
						03 Dearness Allowance	24,748
						06 Other Allowances	500
						55 House Rent Allowance	2,000
						Total of Vr no 37 - EST:	73,248
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,929
						03 Dearness Allowance	28,052
						55 House Rent Allowance	2,760
						Total of Vr no 38 - EST:	83,741
	4 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,725
						Total of Vr no 4 - MIS:	4,725
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001914	75 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	42,812
						06 Other Allowances	14,550
						Total of Vr no 75 - EST:	1,35,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001914	76 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	28,001
						Total of Vr no 76 - EST:	3,45,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	7 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	19,997
						Total of Vr no 7 - MIS:	19,997
	8 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	8,258
						Total of Vr no 8 - MIS:	8,258
	9 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	35,120
						Total of Vr no 9 - MIS:	35,120

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	8,24,00,000
						Total of Vr no 18 - MIS:	8,24,00,000
						Total of PRAYAGRAJ (22):	**14,38,75,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,06,600
						03 Dearness Allowance	1,68,630
						55 House Rent Allowance	23,800
						Total of Vr no 1 - EST:	4,99,030
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,565
						Total of Vr no 1 - MIS:	59,565
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	16,160
						Total of Vr no 2 - EST:	2,40,755
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,028
						Total of Vr no 2 - MIS:	43,028
	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						55 House Rent Allowance	19,760
						Total of Vr no 3 - EST:	4,16,715
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	16,160
						Total of Vr no 4 - EST:	2,40,755

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003179	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	20,920
						Total of Vr no 8 - EST:	3,12,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003251	37 - MIS	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	19,181
						Total of Vr no 37 - MIS:	19,181
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	20,920
						Total of Vr no 5 - EST:	3,12,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003299	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003311	38 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	9,465
						Total of Vr no 38 - MIS:	9,465
	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	20,920
						Total of Vr no 4 - EST:	3,12,630
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	10 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	88,400
						Total of Vr no 10 - MIS:	88,400
	11 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	50,191
						Total of Vr no 11 - MIS:	50,191
	12 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	12,390
						Total of Vr no 12 - MIS:	12,390
	13 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	11,682
						Total of Vr no 13 - MIS:	11,682
	14 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	10,480
						Total of Vr no 14 - MIS:	10,480
	15 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	10,250
						Total of Vr no 15 - MIS:	10,250
	19 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	65,650
						Total of Vr no 19 - MIS:	65,650
	20 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	63,960
						Total of Vr no 20 - MIS:	63,960
	21 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,914
						Total of Vr no 21 - MIS:	4,914
	22 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,870
						Total of Vr no 22 - MIS:	4,870
	23 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,771
						Total of Vr no 23 - MIS:	4,771
	24 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	49,938
						Total of Vr no 24 - MIS:	49,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	3 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	33,740
						Total of Vr no 3 - MIS:	33,740
	39 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,875
						Total of Vr no 39 - MIS:	83,875
	40 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,200
						Total of Vr no 40 - MIS:	6,200
	41 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,082
						Total of Vr no 41 - MIS:	49,082
	42 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	20,030
						Total of Vr no 42 - MIS:	20,030
	43 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	15,092
						Total of Vr no 43 - MIS:	15,092
	44 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	21,963
						Total of Vr no 44 - MIS:	21,963
	45 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	18,095
						Total of Vr no 45 - MIS:	18,095
	46 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	41,740
						Total of Vr no 46 - MIS:	41,740
	47 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,685
						Total of Vr no 47 - MIS:	1,685
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	8,01,700
						03 Dearness Allowance	4,40,935
						06 Other Allowances	17,490
						55 House Rent Allowance	47,140
						Total of Vr no 6 - EST:	13,07,265
	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	22,42,300
						03 Dearness Allowance	12,33,265
						06 Other Allowances	40,150
						55 House Rent Allowance	2,30,740
						Total of Vr no 7 - EST:	37,46,455
	7 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	93,480
						Total of Vr no 7 - MIS:	93,480
	8 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,704
						Total of Vr no 8 - MIS:	81,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	9 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	21,953
						Total of Vr no 9 - MIS:	21,953
						Total of PRAYAGRAJ-2 (64):	**85,36,434**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						06 Other Allowances	40
						55 House Rent Allowance	7,170
						Total of Vr no 6 - EST:	2,66,835
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 7 - EST:	1,64,075

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,45,500
						03 Dearness Allowance	3,55,025
						06 Other Allowances	8,170
						55 House Rent Allowance	17,840
						Total of Vr no 10 - EST:	10,26,535
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,20,000
						03 Dearness Allowance	2,31,000
						06 Other Allowances	3,560
						55 House Rent Allowance	10,500
						Total of Vr no 11 - EST:	6,65,060
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,11,100
						03 Dearness Allowance	3,36,105
						06 Other Allowances	5,820
						55 House Rent Allowance	14,410
						Total of Vr no 12 - EST:	9,67,435
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	66,385
						06 Other Allowances	1,040
						55 House Rent Allowance	3,070
						Total of Vr no 13 - EST:	1,91,195
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						06 Other Allowances	1,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	14 - EST					Total of Vr no 14 - EST:	2,45,705
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,37,940
						06 Other Allowances	2,680
						55 House Rent Allowance	6,510
	16 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	3,97,930
						03 Dearness Allowance	9,436
	17 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 16 - EST:	9,436
						03 Dearness Allowance	4,992
	18 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 17 - EST:	4,992
						03 Dearness Allowance	15,048
	27 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 18 - EST:	15,048
						01 Pay	5,76,300
						03 Dearness Allowance	3,16,965
						06 Other Allowances	4,690
						55 House Rent Allowance	13,180
	28 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	9,11,135
						01 Pay	7,07,900
						03 Dearness Allowance	3,89,345
						06 Other Allowances	7,620
						55 House Rent Allowance	22,120
	29 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 28 - EST:	11,26,985
						01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	670
						55 House Rent Allowance	980
	30 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	1,30,610
						01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						06 Other Allowances	3,880
						55 House Rent Allowance	9,300
	31 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	5,75,210
						01 Pay	9,15,600
						03 Dearness Allowance	5,03,580
						06 Other Allowances	9,610
						55 House Rent Allowance	24,720
	32 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	14,53,510
						01 Pay	1,12,200
						03 Dearness Allowance	61,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	32 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	970
						55 House Rent Allowance	2,650
						Total of Vr no 32 - EST:	1,77,530
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,314
						Total of Vr no 35 - EST:	54,314
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,732
						Total of Vr no 36 - EST:	6,732
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,756
						Total of Vr no 48 - EST:	21,756
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	57,700
						03 Dearness Allowance	11,201
						Total of Vr no 49 - EST:	68,901
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,474
						Total of Vr no 52 - EST:	42,474
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,578
						Total of Vr no 53 - EST:	34,578
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,900
						03 Dearness Allowance	13,376
						Total of Vr no 57 - EST:	40,276
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,07,900
						03 Dearness Allowance	3,89,345
						06 Other Allowances	7,620
						55 House Rent Allowance	22,120
						Total of Vr no 67 - EST:	11,26,985
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,76,300
						03 Dearness Allowance	3,16,965
						06 Other Allowances	4,690
						55 House Rent Allowance	13,180
						Total of Vr no 68 - EST:	9,11,135
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						06 Other Allowances	1,270
						Total of Vr no 69 - EST:	2,45,705
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,299
						Total of Vr no 7 - MIS:	24,299
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,37,940
						06 Other Allowances	2,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	70 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,510
						Total of Vr no 70 - EST:	3,97,930
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,99,500
						03 Dearness Allowance	2,74,725
						55 House Rent Allowance	14,970
						Total of Vr no 71 - EST:	7,89,195
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	7,370
						Total of Vr no 72 - EST:	3,54,880
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,76,550
						06 Other Allowances	3,510
						55 House Rent Allowance	8,190
						Total of Vr no 73 - EST:	5,09,250
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	670
						55 House Rent Allowance	980
						Total of Vr no 74 - EST:	1,30,610
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						55 House Rent Allowance	1,200
						Total of Vr no 75 - EST:	37,614
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	7,370
						Total of Vr no 8 - EST:	3,54,880
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,64,500
						03 Dearness Allowance	3,10,475
						55 House Rent Allowance	17,730
						Total of Vr no 9 - EST:	8,92,705

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,27,506
						Total of Vr no 1 - MIS:	1,27,506
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,265
						Total of Vr no 10 - MIS:	12,265
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,71,485
						Total of Vr no 13 - MIS:	2,71,485
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,58,841
						Total of Vr no 14 - MIS:	1,58,841
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	73,438
						Total of Vr no 15 - MIS:	73,438
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	64,804
						Total of Vr no 16 - MIS:	64,804
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	49,370
						Total of Vr no 17 - MIS:	49,370
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,540
						Total of Vr no 18 - MIS:	22,540
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,71,748
						03 Dearness Allowance	4,79,462
						06 Other Allowances	14,492
						55 House Rent Allowance	12,130
						Total of Vr no 19 - EST:	13,77,832
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,28,441
						Total of Vr no 19 - MIS:	1,28,441
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,313
						Total of Vr no 2 - MIS:	55,313
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	69,335
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	1,21,345
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,05,600
						03 Dearness Allowance	8,28,080
						06 Other Allowances	28,100
						55 House Rent Allowance	45,220
						Total of Vr no 22 - EST:	24,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	900
						55 House Rent Allowance	2,450
						Total of Vr no 23 - EST:	1,38,045
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,73,500
						03 Dearness Allowance	7,55,425
						06 Other Allowances	24,500
						55 House Rent Allowance	42,170
						Total of Vr no 24 - EST:	21,95,595
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						06 Other Allowances	1,000
						55 House Rent Allowance	2,680
						Total of Vr no 25 - EST:	1,66,120
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,11,100
						03 Dearness Allowance	7,76,105
						06 Other Allowances	24,750
						55 House Rent Allowance	42,890
						Total of Vr no 26 - EST:	22,54,845
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	69,505
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,24,400
						03 Dearness Allowance	4,53,420
						06 Other Allowances	14,800
						55 House Rent Allowance	24,240
						Total of Vr no 33 - EST:	13,16,860
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,646
						Total of Vr no 34 - EST:	2,646
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,33,675
						03 Dearness Allowance	1,28,356
						06 Other Allowances	1,975
						55 House Rent Allowance	10,730
						Total of Vr no 37 - EST:	3,74,736
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,91,700
						03 Dearness Allowance	10,95,435
						06 Other Allowances	34,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	38 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	67,810
						Total of Vr no 38 - EST:	31,89,045
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						06 Other Allowances	250
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	23,060
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	85,100
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,001
						Total of Vr no 40 - EST:	14,001
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,20,070
						Total of Vr no 41 - EST:	1,20,070
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,770
						03 Dearness Allowance	68,235
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	2,27,685
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,31,806
						03 Dearness Allowance	6,16,167
						Total of Vr no 43 - EST:	21,47,973
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,52,898
						03 Dearness Allowance	18,99,095
						06 Other Allowances	1,237
						55 House Rent Allowance	1,09,090
						Total of Vr no 5 - EST:	54,62,320
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,298
						Total of Vr no 54 - EST:	7,298
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	83,136
						Total of Vr no 55 - EST:	83,136
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,24,400
						03 Dearness Allowance	4,53,420
						06 Other Allowances	14,800
						55 House Rent Allowance	24,240
						Total of Vr no 58 - EST:	13,16,860
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,38,473
						03 Dearness Allowance	7,36,160
						06 Other Allowances	23,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	59 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	41,370
						Total of Vr no 59 - EST:	21,39,980
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	900
						55 House Rent Allowance	2,450
						Total of Vr no 60 - EST:	1,38,045
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,11,100
						03 Dearness Allowance	7,76,105
						06 Other Allowances	24,750
						55 House Rent Allowance	42,890
						Total of Vr no 61 - EST:	22,54,845
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						06 Other Allowances	1,000
						55 House Rent Allowance	2,680
						Total of Vr no 62 - EST:	1,66,120
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,33,350
						03 Dearness Allowance	18,88,343
						06 Other Allowances	1,237
						55 House Rent Allowance	1,08,430
						Total of Vr no 63 - EST:	54,31,360
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						06 Other Allowances	250
						55 House Rent Allowance	800
						Total of Vr no 64 - EST:	23,060
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	69,505
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 66 - EST:	85,100
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,91,700
						03 Dearness Allowance	10,95,435
						06 Other Allowances	34,100
						55 House Rent Allowance	67,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	76 - EST					Total of Vr no 76 - EST:	31,89,045
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,33,675
						03 Dearness Allowance	1,28,356
						06 Other Allowances	1,975
						55 House Rent Allowance	10,730
						Total of Vr no 77 - EST:	3,74,736
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,14,166
						Total of Vr no 8 - MIS:	1,14,166
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,00,701
						Total of Vr no 9 - MIS:	1,00,701

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	1 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,00,329
						Total of Vr no 1 - EST:	1,00,329
	2 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,52,142
						Total of Vr no 2 - EST:	1,52,142
	3 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	14,070
						Total of Vr no 3 - MIS:	14,070
	4 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	1,695
						Total of Vr no 4 - MIS:	1,695
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	1,340
						Total of Vr no 44 - EST:	76,310
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,645
						03 Dearness Allowance	4,582
						Total of Vr no 45 - EST:	13,227
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,373
						03 Dearness Allowance	8,455
						Total of Vr no 46 - EST:	23,828
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,14,245
						03 Dearness Allowance	62,835
						55 House Rent Allowance	3,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	47 - EST					Total of Vr no 47 - EST:	1,80,820
	5 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,660
						Total of Vr no 5 - MIS:	4,660
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	85,641
						03 Dearness Allowance	10,110
						Total of Vr no 50 - EST:	95,751
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,89,655
						03 Dearness Allowance	3,61,665
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	11,53,160
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,25,900
						03 Dearness Allowance	1,28,591
						Total of Vr no 56 - EST:	5,54,491
	6 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 6 - MIS:	4,450

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,52,00,000
						Total of Vr no 16 - MIS:	10,52,00,000
	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	42,00,000
						Total of Vr no 17 - MIS:	42,00,000
						Total of RAIBAREILLY (45):	**16,43,69,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,200
						03 Dearness Allowance	2,48,160
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	7,07,740
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,41,205
						Total of Vr no 1 - MIS:	1,41,205
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,32,300
						03 Dearness Allowance	3,47,765
						06 Other Allowances	5,820
						55 House Rent Allowance	23,330
						Total of Vr no 10 - EST:	10,09,215
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,41,900
						03 Dearness Allowance	3,53,045
						06 Other Allowances	5,060
						55 House Rent Allowance	16,330
						Total of Vr no 11 - EST:	10,16,335
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,30,625
						06 Other Allowances	1,120
						55 House Rent Allowance	2,980
						Total of Vr no 12 - EST:	3,72,225
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,94,732
						03 Dearness Allowance	2,17,103
						06 Other Allowances	3,426
						55 House Rent Allowance	11,660
						Total of Vr no 13 - EST:	6,26,921
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,910
						06 Other Allowances	940
						55 House Rent Allowance	4,730
						Total of Vr no 14 - EST:	3,09,780
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,478
						03 Dearness Allowance	9,002
						55 House Rent Allowance	1,934
						Total of Vr no 16 - EST:	28,414
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,873
						03 Dearness Allowance	1,76,477
						Total of Vr no 17 - EST:	4,97,350
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,252
						Total of Vr no 18 - EST:	2,06,440
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,600
						03 Dearness Allowance	2,79,730
						06 Other Allowances	4,310
						55 House Rent Allowance	14,125
						Total of Vr no 19 - EST:	8,06,765
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600
						55 House Rent Allowance	16,030
						Total of Vr no 2 - EST:	6,23,630
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	72,364
						Total of Vr no 2 - MIS:	72,364
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	67,580
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,156
						03 Dearness Allowance	1,04,034
						Total of Vr no 21 - EST:	2,93,190
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,000
						03 Dearness Allowance	3,50,900
						06 Other Allowances	4,010
						55 House Rent Allowance	14,040
						Total of Vr no 22 - EST:	10,06,950
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,400
						03 Dearness Allowance	2,53,220
						06 Other Allowances	1,500
						55 House Rent Allowance	7,990
						Total of Vr no 23 - EST:	7,23,110
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,755
						Total of Vr no 24 - EST:	15,755
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,322
						Total of Vr no 3 - EST:	33,322
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,60,082
						Total of Vr no 3 - MIS:	2,60,082
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,81,557
						Total of Vr no 4 - EST:	5,11,650
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	85,804
						Total of Vr no 4 - MIS:	85,804
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,731
						03 Dearness Allowance	57,054
						Total of Vr no 5 - EST:	1,60,785
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						Total of Vr no 6 - EST:	87,885
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	77,483
						Total of Vr no 6 - MIS:	77,483
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,55,600
						03 Dearness Allowance	3,05,580
						06 Other Allowances	4,130
						55 House Rent Allowance	17,010
						Total of Vr no 7 - EST:	8,82,320
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	37,645
						Total of Vr no 7 - MIS:	37,645
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	680
						55 House Rent Allowance	2,890
						Total of Vr no 8 - EST:	1,91,430
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						06 Other Allowances	1,960
						55 House Rent Allowance	14,000
						Total of Vr no 9 - EST:	6,18,135

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	15 - EST					Total of Vr no 15 - EST:	52,655
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	67,585
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,48,000
						03 Dearness Allowance	5,76,400
						06 Other Allowances	14,500
						55 House Rent Allowance	28,980
						Total of Vr no 26 - EST:	16,67,880
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						06 Other Allowances	1,500
						55 House Rent Allowance	4,160
						Total of Vr no 27 - EST:	2,65,440
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,29,908
						03 Dearness Allowance	6,22,875
						06 Other Allowances	16,400
						55 House Rent Allowance	39,040
						Total of Vr no 28 - EST:	18,08,223
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,05,700
						03 Dearness Allowance	4,98,135
						06 Other Allowances	11,500
						55 House Rent Allowance	27,740
						Total of Vr no 29 - EST:	14,43,075
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	2,700
						Total of Vr no 30 - EST:	1,79,400
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,06,436
						03 Dearness Allowance	15,34,500
						06 Other Allowances	4,510
						55 House Rent Allowance	83,130
						Total of Vr no 31 - EST:	43,28,576
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						06 Other Allowances	2,000
						55 House Rent Allowance	9,200
						Total of Vr no 32 - EST:	3,54,680
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,02,675
						06 Other Allowances	2,500
						55 House Rent Allowance	10,000
						Total of Vr no 33 - EST:	5,83,675
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	62,018
						Total of Vr no 34 - EST:	62,018
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,760
						Total of Vr no 35 - EST:	60,760
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,968
						Total of Vr no 36 - EST:	10,968
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	2,000
						55 House Rent Allowance	5,770
						Total of Vr no 37 - EST:	3,24,280
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,41,839
						03 Dearness Allowance	5,18,011
						06 Other Allowances	16,000
						55 House Rent Allowance	27,560
						Total of Vr no 38 - EST:	15,03,410
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,13,400
						03 Dearness Allowance	5,57,370
						06 Other Allowances	14,500
						55 House Rent Allowance	30,400
						Total of Vr no 39 - EST:	16,15,670
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,60,800
						03 Dearness Allowance	4,18,440
						06 Other Allowances	9,000
						55 House Rent Allowance	23,200
						Total of Vr no 40 - EST:	12,11,440
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,930
						03 Dearness Allowance	7,630
						Total of Vr no 41 - EST:	14,560
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	770
						Total of Vr no 42 - EST:	56,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **RAMPUR (17)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,98,50,000
						Total of Vr no 12 - MIS:	5,98,50,000
						Total of RAMPUR (17):	**8,69,32,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,000
						03 Dearness Allowance	2,90,400
						06 Other Allowances	4,050
						55 House Rent Allowance	15,730
						Total of Vr no 1 - EST:	8,38,180
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,28,400
						03 Dearness Allowance	6,20,620
						Total of Vr no 10 - EST:	17,49,020
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,92,330
						03 Dearness Allowance	3,37,205
						06 Other Allowances	5,910
						55 House Rent Allowance	49,140
						Total of Vr no 11 - EST:	9,84,585
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,687
						03 Dearness Allowance	2,16,865
						06 Other Allowances	3,280
						55 House Rent Allowance	30,420
						Total of Vr no 12 - EST:	6,31,252
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	810
						55 House Rent Allowance	6,280
						Total of Vr no 13 - EST:	1,92,470
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	59,360
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						06 Other Allowances	780
						55 House Rent Allowance	4,390
						Total of Vr no 2 - EST:	2,82,930
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,41,778
						03 Dearness Allowance	2,48,004
						06 Other Allowances	3,895
						55 House Rent Allowance	12,710
						Total of Vr no 21 - EST:	7,06,387
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	22 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	62,940
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,18,340
						06 Other Allowances	4,760
						55 House Rent Allowance	23,250
						Total of Vr no 27 - EST:	9,25,150
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,62,932
						03 Dearness Allowance	3,17,863
						Total of Vr no 28 - EST:	8,80,795
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						06 Other Allowances	1,680
						55 House Rent Allowance	10,860
						Total of Vr no 29 - EST:	4,44,215
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	3,93,030
						Total of Vr no 3 - EST:	11,07,630
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,500
						03 Dearness Allowance	13,656
						Total of Vr no 32 - EST:	60,156
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,360
						03 Dearness Allowance	7,263
						Total of Vr no 33 - EST:	21,623
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,97,700
						03 Dearness Allowance	4,38,735
						Total of Vr no 36 - EST:	12,36,435
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,388
						Total of Vr no 43 - EST:	2,388
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,215
						Total of Vr no 45 - EST:	49,215
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,754
						Total of Vr no 46 - EST:	29,754
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,980
						06 Other Allowances	400
						55 House Rent Allowance	22,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	56 - EST					Total of Vr no 56 - EST:	5,53,560
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,750
						03 Dearness Allowance	72,463
						55 House Rent Allowance	5,250
	58 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 57 - EST:	2,09,463
						01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
	60 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 58 - EST:	3,02,715
						01 Pay	5,59,700
						03 Dearness Allowance	3,16,085
	61 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 60 - EST:	8,75,785
						01 Pay	5,78,800
						03 Dearness Allowance	3,18,340
						06 Other Allowances	4,760
						55 House Rent Allowance	23,440
	62 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 61 - EST:	9,25,340
						01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						06 Other Allowances	1,680
						55 House Rent Allowance	10,860
	63 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 62 - EST:	4,44,215
						01 Pay	1,700
						03 Dearness Allowance	1,695
	64 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 63 - EST:	3,395
						01 Pay	57,068
						03 Dearness Allowance	28,534
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 64 - EST:	85,602
						01 Pay	9,24,968
						03 Dearness Allowance	5,08,732
						Total of Vr no 9 - EST:	14,33,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	94,575
						Total of Vr no 1 - MIS:	94,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	770
						Total of Vr no 15 - EST:	51,920
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,15,909
						03 Dearness Allowance	3,21,200
						06 Other Allowances	6,000
						55 House Rent Allowance	16,120
						Total of Vr no 16 - EST:	8,59,229
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,26,596
						03 Dearness Allowance	7,87,444
						06 Other Allowances	26,345
						55 House Rent Allowance	50,050
						Total of Vr no 17 - EST:	22,90,435
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,70,632
						03 Dearness Allowance	1,51,598
						06 Other Allowances	3,000
						55 House Rent Allowance	14,220
						Total of Vr no 18 - EST:	4,39,450
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	55,695
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 20 - EST:	47,580
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,12,550
						03 Dearness Allowance	16,56,903
						06 Other Allowances	1,000
						55 House Rent Allowance	1,43,260
						Total of Vr no 23 - EST:	48,13,713
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,900
						03 Dearness Allowance	78,045
						55 House Rent Allowance	4,560
						Total of Vr no 24 - EST:	2,24,505
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,11,650
						03 Dearness Allowance	7,20,995
						06 Other Allowances	15,900
						55 House Rent Allowance	33,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	25 - EST					Total of Vr no 25 - EST:	20,82,455
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,200
						03 Dearness Allowance	23,740
						Total of Vr no 26 - EST:	1,12,940
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						06 Other Allowances	80
						55 House Rent Allowance	8,600
						Total of Vr no 30 - EST:	2,51,255
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 31 - EST:	1,02,300
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	87,034
						Total of Vr no 37 - EST:	87,034
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,767
						Total of Vr no 38 - EST:	34,767
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,430
						03 Dearness Allowance	42,330
						Total of Vr no 39 - EST:	1,90,760
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 4 - EST:	1,53,180
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,74,127
						03 Dearness Allowance	4,25,920
						06 Other Allowances	7,300
						55 House Rent Allowance	24,400
						Total of Vr no 41 - EST:	12,31,747
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,71,468
						03 Dearness Allowance	2,66,200
						06 Other Allowances	4,500
						55 House Rent Allowance	13,110
						Total of Vr no 42 - EST:	7,55,278
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,58,000
						03 Dearness Allowance	7,46,900
						06 Other Allowances	12,700
						55 House Rent Allowance	44,000
						Total of Vr no 5 - EST:	21,61,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,514
						Total of Vr no 51 - EST:	8,514
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,87,822
						Total of Vr no 52 - EST:	1,87,822
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,298
						Total of Vr no 53 - EST:	73,298
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	83,808
						Total of Vr no 54 - EST:	83,808
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 55 - EST:	62,395
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	160
						55 House Rent Allowance	4,410
						Total of Vr no 59 - EST:	2,39,240
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,38,510
						03 Dearness Allowance	6,33,055
						06 Other Allowances	6,948
						55 House Rent Allowance	72,730
						Total of Vr no 6 - EST:	18,51,243
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,58,455
						03 Dearness Allowance	8,57,150
						06 Other Allowances	13,248
						55 House Rent Allowance	1,08,760
						Total of Vr no 7 - EST:	25,37,613
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	160
						55 House Rent Allowance	4,410
						Total of Vr no 8 - EST:	2,39,240

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	35 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,32,800
						03 Dearness Allowance	73,040
						55 House Rent Allowance	3,340
						Total of Vr no 35 - EST:	2,09,180

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,37,524
						03 Dearness Allowance	13,46,496
						06 Other Allowances	1,431
						55 House Rent Allowance	1,60,040
						Total of Vr no 34 - EST:	39,45,491
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,49,083
						03 Dearness Allowance	7,96,997
						06 Other Allowances	6,797
						55 House Rent Allowance	81,410
						Total of Vr no 40 - EST:	23,34,287
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,34,271
						03 Dearness Allowance	69,108
						55 House Rent Allowance	5,186
						Total of Vr no 47 - EST:	2,08,565
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,00,851
						03 Dearness Allowance	1,03,845
						55 House Rent Allowance	6,301
						Total of Vr no 48 - EST:	3,10,997
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 49 - EST:	69,680
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,170
						03 Dearness Allowance	11,644
						Total of Vr no 50 - EST:	32,814

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,58,50,000
						Total of Vr no 22 - MIS:	2,58,50,000
	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,52,50,000
						Total of Vr no 23 - MIS:	1,52,50,000
						Total of SAHARANPUR (02):	**8,46,34,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,880
						Total of Vr no 1 - EST:	1,47,170
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	5,340
						Total of Vr no 15 - EST:	1,53,830
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,500
						03 Dearness Allowance	3,58,875
						06 Other Allowances	8,640
						55 House Rent Allowance	25,740
						Total of Vr no 2 - EST:	10,45,755
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,500
						03 Dearness Allowance	1,57,025
						06 Other Allowances	740
						55 House Rent Allowance	11,780
						Total of Vr no 3 - EST:	4,55,045
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,464
						Total of Vr no 4 - EST:	5,464
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,12,300
						03 Dearness Allowance	1,71,765
						06 Other Allowances	4,180
						55 House Rent Allowance	10,486
						Total of Vr no 7 - EST:	4,98,731
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,08,460
						06 Other Allowances	1,410
						55 House Rent Allowance	4,660
						Total of Vr no 8 - EST:	3,11,730

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,26,650
						03 Dearness Allowance	7,29,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	10 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	16,600
						55 House Rent Allowance	33,160
						Total of Vr no 10 - EST:	21,06,068
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	900
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	1,56,235
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,75,200
						03 Dearness Allowance	10,86,360
						55 House Rent Allowance	70,530
						Total of Vr no 12 - EST:	31,32,090
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,00,200
						03 Dearness Allowance	7,15,111
						06 Other Allowances	10,600
						55 House Rent Allowance	41,560
						Total of Vr no 13 - EST:	20,67,471
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,75,900
						03 Dearness Allowance	2,06,745
						06 Other Allowances	3,700
						55 House Rent Allowance	10,110
						Total of Vr no 14 - EST:	5,96,455
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						55 House Rent Allowance	5,990
						Total of Vr no 16 - EST:	3,25,910
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,09,200
						03 Dearness Allowance	10,50,060
						55 House Rent Allowance	68,690
						Total of Vr no 17 - EST:	30,27,950
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,46,356
						03 Dearness Allowance	9,05,496
						06 Other Allowances	15,071
						55 House Rent Allowance	52,280
						Total of Vr no 5 - EST:	26,19,203
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						06 Other Allowances	2,000
						55 House Rent Allowance	6,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	6 - EST					Total of Vr no 6 - EST:	4,25,260
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						55 House Rent Allowance	5,990
						Total of Vr no 9 - EST:	3,25,910

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	4 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,93,60,000
						Total of Vr no 4 - MIS:	10,93,60,000
						Total of SAMBHAL (92):	**12,67,60,277**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	560
						Total of Vr no 10 - EST:	4,92,840
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,405
						03 Dearness Allowance	2,47,725
						06 Other Allowances	854
						Total of Vr no 11 - EST:	6,98,984
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,097
						03 Dearness Allowance	38,003
						Total of Vr no 14 - EST:	1,07,100
	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,752
						Total of Vr no 15 - EST:	6,752
	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,834
						Total of Vr no 16 - EST:	27,834
	17 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,210
						Total of Vr no 17 - EST:	18,210
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,170
						Total of Vr no 18 - EST:	26,170
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,562
						Total of Vr no 19 - EST:	26,562
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,700
						03 Dearness Allowance	57,035
						55 House Rent Allowance	3,320
						Total of Vr no 20 - EST:	1,64,055
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,47,400
						03 Dearness Allowance	1,36,070
						55 House Rent Allowance	10,840
						Total of Vr no 21 - EST:	3,94,310
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	540
						Total of Vr no 22 - EST:	1,29,500
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						06 Other Allowances	2,050
						55 House Rent Allowance	8,380
						Total of Vr no 23 - EST:	4,61,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,01,800
						03 Dearness Allowance	2,75,990
						06 Other Allowances	980
						Total of Vr no 24 - EST:	7,78,770
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						Total of Vr no 25 - EST:	1,68,175
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,63,130
						06 Other Allowances	2,220
						55 House Rent Allowance	8,450
						Total of Vr no 3 - EST:	4,70,400
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,200
						03 Dearness Allowance	2,31,660
						06 Other Allowances	3,400
						55 House Rent Allowance	18,500
						Total of Vr no 4 - EST:	6,74,760
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						06 Other Allowances	570
						55 House Rent Allowance	7,410
						Total of Vr no 5 - EST:	2,87,910
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	540
						Total of Vr no 6 - EST:	1,29,500
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						06 Other Allowances	2,050
						55 House Rent Allowance	8,380
						Total of Vr no 7 - EST:	4,61,790
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,800
						03 Dearness Allowance	2,75,990
						06 Other Allowances	980
						Total of Vr no 9 - EST:	7,78,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	79,885
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,981
						Total of Vr no 1 - MIS:	51,981
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,608
						Total of Vr no 10 - MIS:	5,608
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,405
						Total of Vr no 11 - MIS:	46,405
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,85,000
						03 Dearness Allowance	2,66,750
						06 Other Allowances	3,400
						55 House Rent Allowance	13,770
						Total of Vr no 12 - EST:	7,68,920
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	68,596
						Total of Vr no 12 - MIS:	68,596
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,89,881
						03 Dearness Allowance	13,14,434
						06 Other Allowances	29,748
						55 House Rent Allowance	68,800
						Total of Vr no 13 - EST:	38,02,863
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,09,331
						Total of Vr no 13 - MIS:	1,09,331
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,184
						Total of Vr no 14 - MIS:	92,184
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,714
						Total of Vr no 15 - MIS:	25,714
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,733
						Total of Vr no 16 - MIS:	28,733
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,783
						Total of Vr no 17 - MIS:	15,783
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,520
						Total of Vr no 18 - MIS:	12,520
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,568
						Total of Vr no 19 - MIS:	58,568
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,74,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,90,730
						06 Other Allowances	38,400
						55 House Rent Allowance	95,790
						Total of Vr no 2 - EST:	48,99,723
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,836
						Total of Vr no 2 - MIS:	19,836
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,055
						Total of Vr no 20 - MIS:	32,055
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,359
						Total of Vr no 21 - MIS:	16,359
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,345
						Total of Vr no 22 - MIS:	27,345
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,602
						Total of Vr no 23 - MIS:	25,602
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,982
						Total of Vr no 24 - MIS:	24,982
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,306
						Total of Vr no 25 - MIS:	25,306
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,577
						Total of Vr no 26 - MIS:	46,577
	27 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,397
						Total of Vr no 27 - MIS:	43,397
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	84,634
						Total of Vr no 3 - MIS:	84,634
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	60,752
						Total of Vr no 4 - MIS:	60,752
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	94,751
						Total of Vr no 5 - MIS:	94,751
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	99,360
						Total of Vr no 6 - MIS:	99,360
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,657
						Total of Vr no 7 - MIS:	30,657
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,64,700
						03 Dearness Allowance	17,94,925
						06 Other Allowances	2,800
						55 House Rent Allowance	1,14,660
						Total of Vr no 8 - EST:	51,77,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,446
						Total of Vr no 8 - MIS:	55,446
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,342
						Total of Vr no 9 - MIS:	22,342

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,17,50,000
						Total of Vr no 14 - MIS:	2,17,50,000
	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,60,25,000
						Total of Vr no 16 - MIS:	10,60,25,000

Total of SANT KABIR NAGAR (80):	**15,00,32,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	80
						55 House Rent Allowance	4,600
						Total of Vr no 12 - EST:	1,94,710
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,44,168
						03 Dearness Allowance	1,34,292
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 13 - EST:	3,89,250
	31 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	24,632
						03 Dearness Allowance	13,548
						Total of Vr no 31 - EST:	38,180

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,48,280
						06 Other Allowances	2,310
						55 House Rent Allowance	10,500
						Total of Vr no 15 - EST:	4,30,690
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,44,100
						03 Dearness Allowance	4,64,255
						06 Other Allowances	9,440
						55 House Rent Allowance	35,650
						Total of Vr no 16 - EST:	13,53,445
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	77,290
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,75,485
						Total of Vr no 20 - EST:	7,76,356
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,318
						03 Dearness Allowance	9,998
						Total of Vr no 21 - EST:	30,316
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,028
						03 Dearness Allowance	9,865
						Total of Vr no 23 - EST:	29,893
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,974
						03 Dearness Allowance	7,080
						Total of Vr no 24 - EST:	21,054
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,400
						03 Dearness Allowance	9,576
						Total of Vr no 26 - EST:	28,976
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,400
						03 Dearness Allowance	9,576
						Total of Vr no 27 - EST:	28,976
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,400
						03 Dearness Allowance	9,576
						Total of Vr no 28 - EST:	28,976
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,71,400
						03 Dearness Allowance	4,79,270
						06 Other Allowances	10,140
						55 House Rent Allowance	26,180
						Total of Vr no 33 - EST:	13,86,990
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	1,270
						55 House Rent Allowance	3,130
						Total of Vr no 34 - EST:	2,42,015
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,436
						03 Dearness Allowance	1,13,538
						Total of Vr no 35 - EST:	3,19,974
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,51,208
						03 Dearness Allowance	2,48,167
						Total of Vr no 36 - EST:	6,99,375
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,386
						Total of Vr no 37 - EST:	1,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,940
						Total of Vr no 38 - EST:	2,940
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,265
						03 Dearness Allowance	2,790
						Total of Vr no 39 - EST:	8,055
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,485
						03 Dearness Allowance	2,907
						Total of Vr no 40 - EST:	8,392
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,485
						03 Dearness Allowance	2,907
						Total of Vr no 41 - EST:	8,392
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,727
						03 Dearness Allowance	9,986
						Total of Vr no 42 - EST:	29,713
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,955
						03 Dearness Allowance	10,091
						Total of Vr no 43 - EST:	30,046
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 45 - EST:	37,005
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 46 - EST:	77,290
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,71,875
						06 Other Allowances	2,240
						55 House Rent Allowance	11,070
						Total of Vr no 6 - EST:	4,97,685
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,83,600
						03 Dearness Allowance	4,85,980
						06 Other Allowances	10,670
						55 House Rent Allowance	37,420
						Total of Vr no 7 - EST:	14,17,670

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,40,255
						03 Dearness Allowance	14,52,140
						06 Other Allowances	33,884
						55 House Rent Allowance	1,16,560
						Total of Vr no 10 - EST:	42,42,839
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,227
						Total of Vr no 10 - MIS:	43,227
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,67,100
						03 Dearness Allowance	1,46,905
						06 Other Allowances	2,500
						55 House Rent Allowance	10,300
						Total of Vr no 11 - EST:	4,26,805
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,51,555
						03 Dearness Allowance	10,73,355
						06 Other Allowances	2,158
						55 House Rent Allowance	70,210
						Total of Vr no 14 - EST:	30,97,278
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,32,155
						03 Dearness Allowance	13,37,685
						06 Other Allowances	26,648
						55 House Rent Allowance	1,08,000
						Total of Vr no 17 - EST:	39,04,488
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,04,800
						03 Dearness Allowance	1,12,640
						06 Other Allowances	1,600
						55 House Rent Allowance	6,040
						Total of Vr no 18 - EST:	3,25,080
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,44,800
						03 Dearness Allowance	9,59,640
						06 Other Allowances	24,000
						55 House Rent Allowance	35,740
						Total of Vr no 19 - EST:	27,64,180
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,101
						Total of Vr no 2 - MIS:	43,101
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,800
						03 Dearness Allowance	59,784
						55 House Rent Allowance	4,800
						Total of Vr no 29 - EST:	1,77,384
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	56,705
						06 Other Allowances	65
						55 House Rent Allowance	4,410
						Total of Vr no 3 - EST:	1,64,280
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,990
						Total of Vr no 3 - MIS:	33,990
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,11,026
						Total of Vr no 30 - EST:	2,11,026
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	1,33,705
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,200
						03 Dearness Allowance	9,144
						Total of Vr no 4 - EST:	28,344
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,005
						Total of Vr no 4 - MIS:	24,005
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	3,600
						Total of Vr no 44 - EST:	1,04,505
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,134
						Total of Vr no 5 - EST:	6,134
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,900
						Total of Vr no 5 - MIS:	29,900
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,12,000
						Total of Vr no 6 - MIS:	1,12,000
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,520
						Total of Vr no 7 - MIS:	55,520
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,600
						03 Dearness Allowance	5,932
						55 House Rent Allowance	4,340
						Total of Vr no 8 - EST:	21,872
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,052
						Total of Vr no 8 - MIS:	19,052
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,60,630
						03 Dearness Allowance	1,73,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	9 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	38,358
						Total of Vr no 9 - EST:	7,72,595
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,686
						Total of Vr no 9 - MIS:	22,686

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,66,00,000
						Total of Vr no 7 - MIS:	2,66,00,000
						Total of SANT RAVIDAS NAGAR (72):	**5,15,96,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	3 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	73,749
						Total of Vr no 3 - MIS:	73,749
	4 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	80,076
						Total of Vr no 4 - MIS:	80,076

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,85,295
						55 House Rent Allowance	14,060
						Total of Vr no 1 - EST:	5,36,255
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	1,940
						55 House Rent Allowance	15,840
						Total of Vr no 10 - EST:	6,27,240
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,55,600
						03 Dearness Allowance	6,35,580
						06 Other Allowances	10,480
						55 House Rent Allowance	51,610
						Total of Vr no 11 - EST:	18,53,270
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,800
						03 Dearness Allowance	2,57,290
						06 Other Allowances	2,960
						55 House Rent Allowance	11,120
						Total of Vr no 12 - EST:	7,39,170
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,79,100
						03 Dearness Allowance	5,93,505
						06 Other Allowances	9,460
						55 House Rent Allowance	33,170
						Total of Vr no 13 - EST:	17,15,235
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	1,000
						55 House Rent Allowance	6,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	18 - EST					Total of Vr no 18 - EST:	2,90,080
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,13,000
						03 Dearness Allowance	5,01,875
						06 Other Allowances	8,520
						55 House Rent Allowance	43,650
						Total of Vr no 19 - EST:	14,67,045
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,39,390
						03 Dearness Allowance	2,41,665
						55 House Rent Allowance	9,479
						Total of Vr no 2 - EST:	6,90,534
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						06 Other Allowances	600
						55 House Rent Allowance	2,480
						Total of Vr no 30 - EST:	1,60,870
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,68,235
						06 Other Allowances	4,160
						55 House Rent Allowance	15,120
						Total of Vr no 31 - EST:	7,75,215
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,564
						Total of Vr no 32 - EST:	29,564
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,998
						Total of Vr no 33 - EST:	65,998
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,052
						03 Dearness Allowance	10,627
						55 House Rent Allowance	1,074
						Total of Vr no 34 - EST:	31,753
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,730
						03 Dearness Allowance	14,701
						06 Other Allowances	80
						55 House Rent Allowance	990
						Total of Vr no 35 - EST:	42,501

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,28,550
						03 Dearness Allowance	24,90,015
						06 Other Allowances	9,308
						55 House Rent Allowance	1,38,170
						Total of Vr no 14 - EST:	71,66,043
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,900
						03 Dearness Allowance	15,345
						Total of Vr no 15 - EST:	43,245
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,82,442
						03 Dearness Allowance	7,60,320
						06 Other Allowances	15,700
						55 House Rent Allowance	38,890
						Total of Vr no 16 - EST:	21,97,352
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	80,115
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,13,274
						Total of Vr no 2 - MIS:	1,13,274
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 20 - EST:	39,365
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	80
						55 House Rent Allowance	1,600
						Total of Vr no 21 - EST:	1,07,080
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,200
						03 Dearness Allowance	87,010
						06 Other Allowances	160
						55 House Rent Allowance	4,420
						Total of Vr no 22 - EST:	2,49,790
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	40
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	23 - EST					Total of Vr no 23 - EST:	46,615
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						06 Other Allowances	1,000
						55 House Rent Allowance	3,420
	25 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	1,97,240
						01 Pay	28,13,061
						03 Dearness Allowance	15,47,106
						06 Other Allowances	26,536
						55 House Rent Allowance	92,940
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	44,79,643
						01 Pay	46,297
						03 Dearness Allowance	24,537
	29 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	70,834
						01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	40
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	36,465
						01 Pay	2,88,700
						03 Dearness Allowance	1,58,785
						06 Other Allowances	1,900
						55 House Rent Allowance	10,420
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	4,59,805
						01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,660
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	49,710
						01 Pay	35,95,500
						03 Dearness Allowance	19,77,470
						06 Other Allowances	34,700
						55 House Rent Allowance	1,19,510
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	57,27,180
						01 Pay	29,30,707
						03 Dearness Allowance	16,11,709
						06 Other Allowances	34,100
						55 House Rent Allowance	90,310
	5 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	46,66,826
						49 Medical Expenses	45,823
						Total of Vr no 5 - MIS:	45,823

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	1,000
						55 House Rent Allowance	3,870
						Total of Vr no 6 - EST:	2,54,265
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,52,700
						03 Dearness Allowance	83,930
						06 Other Allowances	900
						55 House Rent Allowance	3,250
						Total of Vr no 7 - EST:	2,40,780
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	41,500
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,51,100
						03 Dearness Allowance	11,25,685
						06 Other Allowances	22,500
						55 House Rent Allowance	56,880
						Total of Vr no 9 - EST:	32,56,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,87,50,000
						Total of Vr no 11 - MIS:	5,87,50,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,78,25,000
						Total of Vr no 14 - MIS:	3,78,25,000
						Total of SHAHJAHANPUR (15):	**13,53,22,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,180
						Total of Vr no 1 - EST:	6,180
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,000
						03 Dearness Allowance	56,650
						06 Other Allowances	600
						55 House Rent Allowance	2,670
						Total of Vr no 11 - EST:	1,62,920
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,14,800
						03 Dearness Allowance	3,93,140
						06 Other Allowances	5,990
						55 House Rent Allowance	29,640
						Total of Vr no 12 - EST:	11,43,570
	13 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,522
						Total of Vr no 13 - EST:	42,522
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	3,660
						Total of Vr no 16 - EST:	1,65,635
	3 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	7,398
						Total of Vr no 3 - MIS:	7,398
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,919
						03 Dearness Allowance	1,09,208
						Total of Vr no 5 - EST:	3,46,127
	6 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,118
						Total of Vr no 6 - EST:	2,118

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,47,982
						Total of Vr no 1 - MIS:	2,47,982
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	20
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	10 - EST					Total of Vr no 10 - EST:	65,040
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,500
						03 Dearness Allowance	67,925
						06 Other Allowances	800
						55 House Rent Allowance	3,180
						Total of Vr no 14 - EST:	1,95,405
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,97,700
						03 Dearness Allowance	5,48,735
						06 Other Allowances	17,500
						55 House Rent Allowance	38,940
						Total of Vr no 15 - EST:	16,02,875
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,26,600
						03 Dearness Allowance	6,37,780
						55 House Rent Allowance	41,880
						Total of Vr no 17 - EST:	18,06,260
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,95,600
						03 Dearness Allowance	3,82,580
						06 Other Allowances	12,400
						55 House Rent Allowance	23,500
						Total of Vr no 2 - EST:	11,14,080
	2 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	8,076
						Total of Vr no 2 - MIS:	8,076
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	3,100
						Total of Vr no 3 - EST:	2,05,685
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,736
						Total of Vr no 4 - EST:	41,736
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,49,100
						03 Dearness Allowance	18,797
						Total of Vr no 7 - EST:	1,67,897
	8 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,756
						Total of Vr no 8 - EST:	8,756
	9 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,288
						Total of Vr no 9 - EST:	57,288

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	3 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	80,00,000
						Total of Vr no 3 - MIS:	80,00,000
						Total of SHAMLI (91):	**1,53,97,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						06 Other Allowances	940
						55 House Rent Allowance	4,980
						Total of Vr no 10 - EST:	1,97,500
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,68,000
						03 Dearness Allowance	3,12,400
						06 Other Allowances	5,900
						55 House Rent Allowance	23,060
						Total of Vr no 11 - EST:	9,09,360
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						06 Other Allowances	600
						55 House Rent Allowance	4,000
						Total of Vr no 12 - EST:	2,34,930
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,900
						03 Dearness Allowance	2,90,345
						06 Other Allowances	5,730
						55 House Rent Allowance	16,220
						Total of Vr no 13 - EST:	8,40,195
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	1,27,480
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,50,300
						03 Dearness Allowance	1,92,665
						06 Other Allowances	4,230
						55 House Rent Allowance	9,740
						Total of Vr no 15 - EST:	5,56,935
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,49,400
						03 Dearness Allowance	2,47,170
						06 Other Allowances	5,100
						55 House Rent Allowance	13,640
						Total of Vr no 16 - EST:	7,15,310
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	55,605
						06 Other Allowances	210
						Total of Vr no 17 - EST:	1,56,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	560
						Total of Vr no 18 - EST:	4,64,940
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	560
						Total of Vr no 19 - EST:	4,64,940
	2 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	16,000
						Total of Vr no 2 - TA:	16,000
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	64,100
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,09,000
						03 Dearness Allowance	2,79,950
						06 Other Allowances	4,790
						55 House Rent Allowance	15,050
						Total of Vr no 21 - EST:	8,08,790
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	210
						Total of Vr no 22 - EST:	1,84,815
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 3 - EST:	67,270
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	51,721
						Total of Vr no 3 - MIS:	51,721
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,80,110
						03 Dearness Allowance	54,850
						Total of Vr no 31 - EST:	2,34,960
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,459
						03 Dearness Allowance	45,005
						Total of Vr no 32 - EST:	1,33,464
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,73,100
						03 Dearness Allowance	3,70,205
						55 House Rent Allowance	14,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	4 - EST					Total of Vr no 4 - EST:	10,57,465
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,400
						03 Dearness Allowance	51,920
						55 House Rent Allowance	2,460
						Total of Vr no 5 - EST:	1,48,780
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,68,328
						06 Other Allowances	560
						Total of Vr no 9 - EST:	4,86,488

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,26,800
						03 Dearness Allowance	15,54,740
						06 Other Allowances	51,500
						55 House Rent Allowance	78,580
						Total of Vr no 1 - EST:	45,11,620
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,665
						06 Other Allowances	3,100
						55 House Rent Allowance	7,110
						Total of Vr no 2 - EST:	3,98,175
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,826
						Total of Vr no 23 - EST:	2,826
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 24 - EST:	3,27,400
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,38,700
						03 Dearness Allowance	13,41,285
						06 Other Allowances	34,400
						55 House Rent Allowance	63,200
						Total of Vr no 25 - EST:	38,77,585
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,06,480
						06 Other Allowances	2,000
						55 House Rent Allowance	4,060
						Total of Vr no 26 - EST:	3,06,140
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,12,616
						03 Dearness Allowance	10,51,939
						06 Other Allowances	23,975
						55 House Rent Allowance	36,670
						Total of Vr no 27 - EST:	30,25,200
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 6 - EST:	52,700
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						06 Other Allowances	1,700
						55 House Rent Allowance	3,750
						Total of Vr no 7 - EST:	2,97,625
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,37,000
						03 Dearness Allowance	23,30,350
						06 Other Allowances	66,600
						55 House Rent Allowance	1,22,630
						Total of Vr no 8 - EST:	67,56,580

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,232
						03 Dearness Allowance	14,428
						55 House Rent Allowance	1,017
						Total of Vr no 28 - EST:	41,677
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						06 Other Allowances	600
						55 House Rent Allowance	6,990
						Total of Vr no 29 - EST:	2,68,300
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,45,000
						03 Dearness Allowance	2,99,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	30 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	1
						55 House Rent Allowance	18,000
						Total of Vr no 30 - EST:	8,62,751
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,09,750
						03 Dearness Allowance	14,35,363
						06 Other Allowances	524
						55 House Rent Allowance	82,000
						Total of Vr no 33 - EST:	41,27,637
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,71,350
						03 Dearness Allowance	9,19,243
						06 Other Allowances	12,402
						55 House Rent Allowance	62,340
						Total of Vr no 34 - EST:	26,65,335

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	97,00,000
						Total of Vr no 10 - MIS:	97,00,000
	6 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,12,50,000
						Total of Vr no 6 - MIS:	2,12,50,000
	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	80,00,000
						Total of Vr no 7 - MIS:	80,00,000
	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,16,00,000
						Total of Vr no 8 - MIS:	1,16,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,86,00,000
						Total of Vr no 9 - MIS:	1,86,00,000
						Total of SIDDHARTH NAGAR (67):	**10,45,93,909**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	44 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 44 - EST:	42,780
	68 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	4,872
						Total of Vr no 68 - EST:	4,872
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	3,600
						Total of Vr no 69 - EST:	1,29,460
	8 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	11,641
						Total of Vr no 8 - TA:	11,641
	9 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,196
						Total of Vr no 9 - TA:	2,196

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,47,885
						06 Other Allowances	1,540
						55 House Rent Allowance	14,940
						Total of Vr no 2 - EST:	7,15,065
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,79,015
						06 Other Allowances	3,510
						55 House Rent Allowance	20,400
						Total of Vr no 3 - EST:	8,10,225
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	1,270
						55 House Rent Allowance	6,390
						Total of Vr no 32 - EST:	3,46,490
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	2,220
						55 House Rent Allowance	7,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	33 - EST					Total of Vr no 33 - EST:	5,10,510
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,427
						03 Dearness Allowance	2,877
						55 House Rent Allowance	296
						Total of Vr no 34 - EST:	8,600
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,449
						03 Dearness Allowance	6,977
						55 House Rent Allowance	3,474
						Total of Vr no 35 - EST:	23,900
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,400
						03 Dearness Allowance	4,452
						55 House Rent Allowance	1,890
						Total of Vr no 36 - EST:	14,742
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,030
						03 Dearness Allowance	18,714
						55 House Rent Allowance	6,348
						Total of Vr no 37 - EST:	62,092
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,89,255
						06 Other Allowances	2,800
						55 House Rent Allowance	9,310
						Total of Vr no 38 - EST:	5,45,465
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	2,150
						55 House Rent Allowance	8,480
						Total of Vr no 39 - EST:	3,04,820
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,12,740
						06 Other Allowances	880
						55 House Rent Allowance	10,730
						Total of Vr no 49 - EST:	6,11,150
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,000
						03 Dearness Allowance	1,14,950
						06 Other Allowances	610
						55 House Rent Allowance	7,460
						Total of Vr no 50 - EST:	3,32,020
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,897
						03 Dearness Allowance	2,28,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	51 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,539
						55 House Rent Allowance	16,290
						Total of Vr no 51 - EST:	6,63,469
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,800
						03 Dearness Allowance	2,03,390
						06 Other Allowances	2,850
						55 House Rent Allowance	16,663
						Total of Vr no 52 - EST:	5,92,703
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,100
						03 Dearness Allowance	2,55,255
						06 Other Allowances	1,620
						55 House Rent Allowance	9,460
						Total of Vr no 55 - EST:	7,30,435
	56 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,600
						03 Dearness Allowance	39,930
						06 Other Allowances	390
						55 House Rent Allowance	2,580
						Total of Vr no 56 - EST:	1,15,500
	57 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,73,250
						06 Other Allowances	1,290
						55 House Rent Allowance	9,060
						Total of Vr no 57 - EST:	4,98,600
	58 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,59,610
						06 Other Allowances	1,080
						55 House Rent Allowance	7,790
						Total of Vr no 58 - EST:	4,58,680

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	46,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,33,400
						03 Dearness Allowance	6,78,370
						06 Other Allowances	20,000
						55 House Rent Allowance	28,730
						Total of Vr no 10 - EST:	19,60,500
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,000
						03 Dearness Allowance	95,150
						06 Other Allowances	1,500
						55 House Rent Allowance	4,440
						Total of Vr no 11 - EST:	2,74,090
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 12 - EST:	5,93,895
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	4,500
						55 House Rent Allowance	13,600
						Total of Vr no 13 - EST:	5,89,895
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	1,000
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	1,31,870
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	2,33,700
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,05,200
						03 Dearness Allowance	9,37,860
						06 Other Allowances	26,400
						55 House Rent Allowance	41,190
						Total of Vr no 16 - EST:	27,10,650
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,80,158
						03 Dearness Allowance	22,99,087
						06 Other Allowances	2,380
						55 House Rent Allowance	1,45,110
						Total of Vr no 17 - EST:	66,26,735
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	18 - EST					Total of Vr no 18 - EST:	4,416
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,436
						Total of Vr no 19 - EST:	23,436
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,990
						Total of Vr no 20 - EST:	3,990
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,997
						03 Dearness Allowance	12,418
						55 House Rent Allowance	4,198
						Total of Vr no 21 - EST:	41,613
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,968
						Total of Vr no 22 - EST:	4,968
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,120
						Total of Vr no 23 - EST:	33,120
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,712
						Total of Vr no 24 - EST:	29,712
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,056
						Total of Vr no 25 - EST:	33,056
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						06 Other Allowances	1,500
						55 House Rent Allowance	6,260
						Total of Vr no 26 - EST:	3,16,365
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	10,000
						55 House Rent Allowance	16,400
						Total of Vr no 27 - EST:	6,99,100
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,96,700
						03 Dearness Allowance	7,68,185
						06 Other Allowances	20,100
						55 House Rent Allowance	51,840
						Total of Vr no 28 - EST:	22,36,825
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,33,658
						03 Dearness Allowance	6,23,512
						06 Other Allowances	18,406
						55 House Rent Allowance	32,750
						Total of Vr no 29 - EST:	18,08,326
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	89,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	3 - MIS					Total of Vr no 3 - MIS:	89,143
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						06 Other Allowances	2,000
						55 House Rent Allowance	7,300
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	3,94,475
						01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	5,93,895
						01 Pay	58,600
						03 Dearness Allowance	31,058
						06 Other Allowances	500
						55 House Rent Allowance	1,840
	4 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	91,998
						49 Medical Expenses	20,038
	40 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - MIS:	20,038
						01 Pay	12,91,700
						03 Dearness Allowance	7,10,435
						06 Other Allowances	22,100
						55 House Rent Allowance	36,430
	41 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	20,60,665
						01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						06 Other Allowances	9,000
						55 House Rent Allowance	14,400
	42 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	6,28,830
						01 Pay	66,500
						03 Dearness Allowance	36,575
						55 House Rent Allowance	1,600
	43 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	1,04,675
						01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
	45 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	90,640
						01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						06 Other Allowances	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	45 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,970
						Total of Vr no 45 - EST:	3,90,565
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,64,200
						03 Dearness Allowance	3,10,310
						06 Other Allowances	13,000
						55 House Rent Allowance	20,800
						Total of Vr no 46 - EST:	9,08,310
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,43,594
						03 Dearness Allowance	7,38,976
						06 Other Allowances	21,755
						55 House Rent Allowance	38,400
						Total of Vr no 47 - EST:	21,42,725
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,91,100
						03 Dearness Allowance	2,15,105
						06 Other Allowances	3,500
						55 House Rent Allowance	10,880
						Total of Vr no 48 - EST:	6,20,585
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,900
						03 Dearness Allowance	48,177
						06 Other Allowances	1,500
						55 House Rent Allowance	2,710
						Total of Vr no 5 - EST:	1,43,287
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						06 Other Allowances	62
						55 House Rent Allowance	3,000
						Total of Vr no 53 - EST:	1,45,352
	54 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,490
						03 Dearness Allowance	44,820
						55 House Rent Allowance	2,760
						Total of Vr no 54 - EST:	1,29,070
	59 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,929
						03 Dearness Allowance	40,447
						55 House Rent Allowance	1,266
						Total of Vr no 59 - EST:	1,29,642
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,05,519
						03 Dearness Allowance	6,08,036
						06 Other Allowances	16,975
						55 House Rent Allowance	31,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	6 - EST					Total of Vr no 6 - EST:	17,62,220
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 60 - EST:	45,320
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,390
						03 Dearness Allowance	28,072
						55 House Rent Allowance	13,950
						Total of Vr no 61 - EST:	1,02,412
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,379
						03 Dearness Allowance	17,008
						55 House Rent Allowance	3,425
						Total of Vr no 62 - EST:	52,812
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,200
						03 Dearness Allowance	4,876
						55 House Rent Allowance	880
						Total of Vr no 63 - EST:	14,956
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,800
						03 Dearness Allowance	5,112
						55 House Rent Allowance	1,620
						Total of Vr no 64 - EST:	17,532
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,600
						03 Dearness Allowance	27,482
						Total of Vr no 65 - EST:	89,082
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,000
						03 Dearness Allowance	40,516
						Total of Vr no 66 - EST:	1,38,516
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,000
						03 Dearness Allowance	40,516
						Total of Vr no 67 - EST:	1,38,516
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 7 - EST:	5,93,895
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	96,528
						Total of Vr no 7 - MIS:	96,528
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	56,185
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,99,600
						03 Dearness Allowance	2,19,615
						06 Other Allowances	4,700
						55 House Rent Allowance	9,110
						Total of Vr no 9 - EST:	6,33,025

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,46,617
						Total of Vr no 12 - MIS:	2,46,617
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,691
						Total of Vr no 6 - TA:	2,691
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,37,000
						03 Dearness Allowance	8,45,350
						06 Other Allowances	526
						55 House Rent Allowance	60,370
						Total of Vr no 70 - EST:	24,43,246
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,37,400
						03 Dearness Allowance	9,00,570
						06 Other Allowances	10,160
						55 House Rent Allowance	73,630
						Total of Vr no 71 - EST:	26,21,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	11,63,30,000
						Total of Vr no 19 - MIS:	11,63,30,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	70,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **SITAPUR (46)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	27 - MIS					Total of Vr no 27 - MIS:	70,00,000
						Total of SITAPUR (46):	**16,70,07,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,000
						03 Dearness Allowance	8,292
						Total of Vr no 10 - EST:	29,292
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,10,000
						03 Dearness Allowance	2,80,500
						06 Other Allowances	6,500
						55 House Rent Allowance	14,600
						Total of Vr no 2 - EST:	8,11,600
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	2,57,620
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,37,400
						03 Dearness Allowance	2,40,570
						06 Other Allowances	5,860
						55 House Rent Allowance	12,900
						Total of Vr no 21 - EST:	6,96,730
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,72,700
						03 Dearness Allowance	3,14,985
						55 House Rent Allowance	20,040
						Total of Vr no 23 - EST:	9,07,725
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	64,030
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	3,790
						55 House Rent Allowance	9,100
						Total of Vr no 8 - EST:	4,61,305
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,358
						Total of Vr no 9 - EST:	17,358

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,84,800
						03 Dearness Allowance	1,00,254
						Total of Vr no 1 - EST:	2,85,054
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,875
						Total of Vr no 1 - MIS:	42,875
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,19,413
						03 Dearness Allowance	3,97,210
						55 House Rent Allowance	26,190
						Total of Vr no 11 - EST:	11,42,813
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,43,229
						03 Dearness Allowance	5,73,776
						55 House Rent Allowance	36,810
						Total of Vr no 12 - EST:	16,53,815
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,832
						03 Dearness Allowance	41,611
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	1,25,383
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	81,580
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380
						Total of Vr no 15 - EST:	5,09,585
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,69,600
						03 Dearness Allowance	13,58,280
						06 Other Allowances	46,500
						55 House Rent Allowance	76,760
						Total of Vr no 16 - EST:	39,51,140
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,316
						03 Dearness Allowance	3,542
						Total of Vr no 17 - EST:	9,858
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,300
						03 Dearness Allowance	65,065
						06 Other Allowances	1,000
						55 House Rent Allowance	2,140
						Total of Vr no 18 - EST:	1,86,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,69,900
						03 Dearness Allowance	5,88,445
						06 Other Allowances	20,000
						55 House Rent Allowance	25,160
						Total of Vr no 19 - EST:	17,03,505
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,61,517
						Total of Vr no 2 - MIS:	1,61,517
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,316
						Total of Vr no 22 - EST:	2,316
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	61,300
	3 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,573
						Total of Vr no 3 - MIS:	8,573
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,98,800
						03 Dearness Allowance	1,64,340
						55 House Rent Allowance	8,600
						Total of Vr no 4 - EST:	4,71,740
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	29,870
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,256
						Total of Vr no 6 - EST:	2,256
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,884
						Total of Vr no 7 - EST:	17,884

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	13,15,75,000
						Total of Vr no 16 - MIS:	13,15,75,000
						Total of SONBHADRA (69):	**14,52,68,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	54,165
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,300
						03 Dearness Allowance	28,765
						06 Other Allowances	570
						55 House Rent Allowance	1,530
						Total of Vr no 11 - EST:	83,165
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						06 Other Allowances	1,570
						55 House Rent Allowance	6,490
						Total of Vr no 12 - EST:	3,92,770
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	570
						55 House Rent Allowance	2,390
						Total of Vr no 4 - EST:	97,045
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						06 Other Allowances	570
						55 House Rent Allowance	2,090
						Total of Vr no 5 - EST:	1,19,995
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	51,245

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,87,032
						03 Dearness Allowance	7,62,868
						06 Other Allowances	1,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	40,360
						Total of Vr no 1 - EST:	21,91,266
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,460
						06 Other Allowances	1,500
						55 House Rent Allowance	6,010
						Total of Vr no 13 - EST:	3,75,170
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,95,700
						03 Dearness Allowance	6,57,635
						06 Other Allowances	6,900
						55 House Rent Allowance	38,580
						Total of Vr no 14 - EST:	18,98,815
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,100
						03 Dearness Allowance	8,305
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	24,205
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,300
						03 Dearness Allowance	81,015
						06 Other Allowances	900
						55 House Rent Allowance	3,660
						Total of Vr no 16 - EST:	2,32,875
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,11,610
						03 Dearness Allowance	5,56,385
						06 Other Allowances	6,294
						55 House Rent Allowance	30,220
						Total of Vr no 17 - EST:	16,04,509
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 18 - EST:	33,635
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	2,920
						Total of Vr no 2 - EST:	1,40,870
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,974
						03 Dearness Allowance	7,549
						Total of Vr no 3 - EST:	25,523
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	7 - EST					Total of Vr no 7 - EST:	31,825
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,17,252
						03 Dearness Allowance	3,39,488
						06 Other Allowances	4,040
						55 House Rent Allowance	10,450
						Total of Vr no 8 - EST:	9,71,230
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	1,47,435

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,03,50,000
						Total of Vr no 8 - MIS:	2,03,50,000
						Total of SRAVASTI (85):	**2,88,25,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,940
						03 Dearness Allowance	67,620
						Total of Vr no 1 - EST:	1,90,560
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,218
						03 Dearness Allowance	1,08,472
						Total of Vr no 10 - EST:	3,05,690
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,86,065
						03 Dearness Allowance	1,57,335
						06 Other Allowances	3,370
						55 House Rent Allowance	9,440
						Total of Vr no 17 - EST:	4,56,210
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	670
						55 House Rent Allowance	2,090
						Total of Vr no 18 - EST:	1,73,570
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,996
						03 Dearness Allowance	40,149
						Total of Vr no 19 - EST:	1,13,145
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,88,716
						03 Dearness Allowance	7,33,669
						Total of Vr no 2 - EST:	28,22,385
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,736
						Total of Vr no 28 - EST:	1,736
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,66,533
						03 Dearness Allowance	6,93,720
						Total of Vr no 3 - EST:	30,60,253
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,37,437
						03 Dearness Allowance	6,42,163
						Total of Vr no 4 - EST:	18,79,600
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,75,615
						06 Other Allowances	2,990
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	5,05,285
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,76,640
						06 Other Allowances	6,650
						55 House Rent Allowance	20,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	6 - EST					Total of Vr no 6 - EST:	10,88,750
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,43,430
						03 Dearness Allowance	78,890
						Total of Vr no 7 - EST:	2,22,320
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						06 Other Allowances	1,410
						55 House Rent Allowance	6,530
						Total of Vr no 8 - EST:	3,81,335
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,18,670
						06 Other Allowances	6,660
						55 House Rent Allowance	18,260
						Total of Vr no 9 - EST:	9,22,990

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,803
						03 Dearness Allowance	28,492
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	81,955
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,01,200
						03 Dearness Allowance	4,40,660
						06 Other Allowances	7,300
						55 House Rent Allowance	25,270
						Total of Vr no 12 - EST:	12,74,430
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,01,200
						03 Dearness Allowance	4,95,660
						06 Other Allowances	5,500
						55 House Rent Allowance	26,980
						Total of Vr no 13 - EST:	14,29,340
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						55 House Rent Allowance	6,250
						Total of Vr no 14 - EST:	2,34,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,64,619
						03 Dearness Allowance	5,85,541
						06 Other Allowances	10,552
						55 House Rent Allowance	33,340
						Total of Vr no 15 - EST:	16,94,052
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,73,322
						03 Dearness Allowance	1,53,285
						06 Other Allowances	2,400
						55 House Rent Allowance	7,540
						Total of Vr no 16 - EST:	4,36,547
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,900
						Total of Vr no 2 - MIS:	9,900
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,77,700
						03 Dearness Allowance	3,17,735
						06 Other Allowances	2,300
						55 House Rent Allowance	15,580
						Total of Vr no 20 - EST:	9,13,315
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,85,400
						03 Dearness Allowance	4,86,915
						06 Other Allowances	7,900
						55 House Rent Allowance	28,240
						Total of Vr no 21 - EST:	14,08,455
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,26,900
						03 Dearness Allowance	1,19,303
						55 House Rent Allowance	13,600
						Total of Vr no 22 - EST:	4,59,803
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,01,500
						03 Dearness Allowance	5,50,825
						06 Other Allowances	10,600
						55 House Rent Allowance	30,320
						Total of Vr no 23 - EST:	15,93,245
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						06 Other Allowances	1,200
						55 House Rent Allowance	4,790
						Total of Vr no 24 - EST:	2,63,600
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,64,900
						03 Dearness Allowance	10,80,695
						06 Other Allowances	3,860
						55 House Rent Allowance	57,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	25 - EST					Total of Vr no 25 - EST:	31,06,615
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,71,942
						03 Dearness Allowance	6,44,568
						06 Other Allowances	9,600
						55 House Rent Allowance	41,260
						Total of Vr no 26 - EST:	18,67,370
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,96,000
						03 Dearness Allowance	2,72,800
						06 Other Allowances	1,500
						55 House Rent Allowance	21,890
						Total of Vr no 27 - EST:	7,92,190
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,950
						Total of Vr no 3 - MIS:	13,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	8,06,50,000
						Total of Vr no 8 - MIS:	8,06,50,000
						Total of SULTANPUR (52):	**10,83,53,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,36,235
						55 House Rent Allowance	11,030
						Total of Vr no 7 - EST:	3,94,965
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						55 House Rent Allowance	7,000
						Total of Vr no 8 - EST:	2,83,985

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,022
						Total of Vr no 1 - MIS:	18,022
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,06,800
						03 Dearness Allowance	1,68,740
						06 Other Allowances	1,240
						55 House Rent Allowance	5,950
						Total of Vr no 11 - EST:	4,82,730
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	440
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	1,19,195
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						06 Other Allowances	970
						55 House Rent Allowance	3,910
						Total of Vr no 13 - EST:	3,35,185
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,000
						03 Dearness Allowance	44,550
						55 House Rent Allowance	4,420
						Total of Vr no 14 - EST:	1,29,970
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,566
						Total of Vr no 15 - EST:	4,566
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	16 - EST					Total of Vr no 16 - EST:	15,282
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,70,040
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	99,170
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	3,020
						Total of Vr no 4 - EST:	1,67,785
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 5 - EST:	75,950
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						55 House Rent Allowance	3,930
						Total of Vr no 6 - EST:	1,85,125

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,729
						03 Dearness Allowance	48,086
						06 Other Allowances	1,358
						55 House Rent Allowance	2,592
						Total of Vr no 1 - EST:	1,42,765
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,92,300
						03 Dearness Allowance	3,25,765
						55 House Rent Allowance	22,640
						Total of Vr no 10 - EST:	9,40,705
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,49,600
						03 Dearness Allowance	5,22,280
						06 Other Allowances	15,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	17 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	25,420
						Total of Vr no 17 - EST:	15,12,800
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,18,071
						03 Dearness Allowance	1,74,939
						06 Other Allowances	3,910
						55 House Rent Allowance	9,950
						Total of Vr no 18 - EST:	5,06,870
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,28,800
						03 Dearness Allowance	4,00,840
						06 Other Allowances	8,150
						55 House Rent Allowance	24,410
						Total of Vr no 19 - EST:	11,62,200
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	63,871
						Total of Vr no 2 - MIS:	63,871
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,59,650
						03 Dearness Allowance	10,22,808
						06 Other Allowances	31,350
						55 House Rent Allowance	63,650
						Total of Vr no 20 - EST:	29,77,458
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,14,300
						03 Dearness Allowance	3,37,865
						06 Other Allowances	14,000
						55 House Rent Allowance	22,400
						Total of Vr no 21 - EST:	9,88,565
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,38,050
						03 Dearness Allowance	15,60,928
						06 Other Allowances	1,919
						55 House Rent Allowance	86,550
						Total of Vr no 30 - EST:	44,87,447
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,21,300
						03 Dearness Allowance	3,41,715
						06 Other Allowances	11,000
						55 House Rent Allowance	17,110
						Total of Vr no 31 - EST:	9,91,125
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,29,300
						03 Dearness Allowance	3,46,115
						06 Other Allowances	9,500
						55 House Rent Allowance	18,750
						Total of Vr no 32 - EST:	10,03,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,029
						03 Dearness Allowance	42,916
						Total of Vr no 33 - EST:	1,20,945
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,430
						03 Dearness Allowance	46,068
						06 Other Allowances	540
						55 House Rent Allowance	1,340
						Total of Vr no 34 - EST:	1,32,378
	4 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	9,300
						Total of Vr no 4 - LTC:	9,300
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 41 - EST:	1,87,035
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 42 - EST:	1,19,270
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 43 - EST:	3,59,885
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 44 - EST:	1,26,440
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 45 - EST:	1,24,735
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,58,500
						03 Dearness Allowance	6,37,175
						06 Other Allowances	20,500
						55 House Rent Allowance	31,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	49 - EST					Total of Vr no 49 - EST:	18,47,685
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,700
						03 Dearness Allowance	1,70,885
						06 Other Allowances	3,200
						55 House Rent Allowance	8,750
						Total of Vr no 50 - EST:	4,93,535
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,57,626
						Total of Vr no 6 - MIS:	4,57,626
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,64,600
						03 Dearness Allowance	1,45,530
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 9 - EST:	4,21,250

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	22 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	63,865
	35 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,394
						Total of Vr no 35 - EST:	2,394

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,79,132
						03 Dearness Allowance	16,45,123
						06 Other Allowances	812
						55 House Rent Allowance	89,320
						Total of Vr no 23 - EST:	47,14,387
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	803
						55 House Rent Allowance	10,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	24 - EST					Total of Vr no 24 - EST:	4,17,873
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,23,313
						03 Dearness Allowance	2,87,822
						06 Other Allowances	1,470
						55 House Rent Allowance	16,510
						Total of Vr no 25 - EST:	8,29,115
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,35,416
						03 Dearness Allowance	18,34,479
						06 Other Allowances	21,058
						55 House Rent Allowance	1,10,440
						Total of Vr no 26 - EST:	53,01,393
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,733
						03 Dearness Allowance	17,836
						55 House Rent Allowance	1,779
						Total of Vr no 27 - EST:	52,348
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	57,787
						03 Dearness Allowance	29,227
						55 House Rent Allowance	3,784
						Total of Vr no 28 - EST:	90,798
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,623
						03 Dearness Allowance	9,451
						06 Other Allowances	135
						Total of Vr no 29 - EST:	27,209
	3 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	29,100
						Total of Vr no 3 - MIS:	29,100
	36 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	15,656
						Total of Vr no 36 - EST:	15,656
	37 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	34,728
						Total of Vr no 37 - EST:	34,728
	38 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,97,624
						Total of Vr no 38 - EST:	1,97,624
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,77,507
						Total of Vr no 39 - EST:	1,77,507
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,543
						03 Dearness Allowance	16,994
						Total of Vr no 40 - EST:	48,537
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	86,325
						03 Dearness Allowance	36,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	46 - EST					Total of Vr no 46 - EST:	1,22,415
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,56,940
						03 Dearness Allowance	46,996
						Total of Vr no 47 - EST:	2,03,936
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,768
						03 Dearness Allowance	11,972
						Total of Vr no 48 - EST:	33,740

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	11,52,00,000
						Total of Vr no 11 - MIS:	11,52,00,000
						Total of UNNAO (44):	**14,92,22,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,41,429
						Total of Vr no 10 - MIS:	7,41,429
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,68,500
						03 Dearness Allowance	5,32,675
						06 Other Allowances	8,520
						55 House Rent Allowance	26,210
						Total of Vr no 5 - EST:	15,35,905
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,900
						03 Dearness Allowance	54,945
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	1,55,955
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,01,050
						03 Dearness Allowance	6,05,578
						06 Other Allowances	8,207
						55 House Rent Allowance	95,234
						Total of Vr no 7 - EST:	18,10,069

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,71,369
						Total of Vr no 12 - MIS:	3,71,369
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	68,350
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,542
						03 Dearness Allowance	5,405
						55 House Rent Allowance	4,426
						Total of Vr no 14 - EST:	24,373
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,97,700
						03 Dearness Allowance	12,63,735
						06 Other Allowances	1,000
						55 House Rent Allowance	1,53,560
						Total of Vr no 2 - EST:	37,15,995
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	20 - EST					Total of Vr no 20 - EST:	1,04,668
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,966
						Total of Vr no 21 - EST:	42,966
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,90,300
						03 Dearness Allowance	8,74,665
						06 Other Allowances	17,566
						55 House Rent Allowance	87,690
						Total of Vr no 22 - EST:	25,70,221
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,02,900
						03 Dearness Allowance	4,41,595
						06 Other Allowances	17,900
						55 House Rent Allowance	32,800
						Total of Vr no 23 - EST:	12,95,195
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,62,750
						03 Dearness Allowance	9,69,513
						06 Other Allowances	21,700
						55 House Rent Allowance	81,000
						Total of Vr no 24 - EST:	28,34,963
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,90,300
						03 Dearness Allowance	8,74,665
						06 Other Allowances	17,116
						55 House Rent Allowance	86,090
						Total of Vr no 3 - EST:	25,68,171
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,02,900
						03 Dearness Allowance	4,41,595
						06 Other Allowances	17,900
						55 House Rent Allowance	32,800
						Total of Vr no 4 - EST:	12,95,195
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,800
						03 Dearness Allowance	5,25,140
						06 Other Allowances	22,000
						55 House Rent Allowance	35,200
						Total of Vr no 8 - EST:	15,37,140
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,76,645
						03 Dearness Allowance	16,92,155
						06 Other Allowances	22,882
						55 House Rent Allowance	2,34,740
						Total of Vr no 9 - EST:	50,26,422
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	13 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,029
						Total of Vr no 13 - MIS:	34,029
	14 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	11,964
						Total of Vr no 14 - MIS:	11,964
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,769
						Total of Vr no 15 - MIS:	27,769
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						55 House Rent Allowance	6,980
						Total of Vr no 25 - EST:	1,19,975
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,04,600
						03 Dearness Allowance	2,22,530
						55 House Rent Allowance	24,320
						Total of Vr no 26 - EST:	6,51,450

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	90,035
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,633
						03 Dearness Allowance	18,026
						Total of Vr no 10 - EST:	52,659
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,600
						03 Dearness Allowance	22,048
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	65,508
	11 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,58,764
						03 Dearness Allowance	42,817
						Total of Vr no 12 - EST:	2,01,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,400
						03 Dearness Allowance	12,834
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	56,554
	18 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,42,783
						Total of Vr no 18 - EST:	2,42,783
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,73,580
						03 Dearness Allowance	1,72,694
						55 House Rent Allowance	31,121
						Total of Vr no 19 - EST:	8,77,395
	8 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001909	16 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	40,324
						Total of Vr no 16 - EST:	3,51,099

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,48,091
						Total of Vr no 1 - MIS:	2,48,091
	16 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	160
						Total of Vr no 16 - MIS:	160
	17 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	14,300
						Total of Vr no 17 - EST:	1,54,188
	17 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,50,480
						Total of Vr no 17 - MIS:	2,50,480
	2 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	8,602
						Total of Vr no 2 - MIS:	8,602
	6 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	721
						Total of Vr no 6 - MIS:	721
	7 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,734

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	7 - MIS					Total of Vr no 7 - MIS:	2,734
	9 - MIS	Second	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	3,118
						Total of Vr no 9 - MIS:	3,118

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,77,50,000
						Total of Vr no 21 - MIS:	4,77,50,000
						Total of VARANASI (27):	**7,69,09,281**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	42 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	2,000
						Total of Vr no 42 - MIS:	2,000
						Total of GORAKHPUR (32):	**2,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	53	National Integration Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	14 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 14 - MIS:	35,000
						Total of MUZAFFARNAGAR (03):	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	14 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 14 - MIS:	35,000
						Total of SIDDHARTH NAGAR (67):	**35,000**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	102 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,18,959
						Total of Vr no 102 - MIS:	7,18,959
	103 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,71,732
						Total of Vr no 103 - MIS:	21,71,732
	3 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,66,718
						Total of Vr no 3 - MIS:	17,66,718
	31 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,25,712
						Total of Vr no 31 - MIS:	5,25,712
	4 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89
						Total of Vr no 5 - MIS:	89
	6 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,33,689
						Total of Vr no 6 - MIS:	6,33,689
	60 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,47,616
						Total of Vr no 60 - MIS:	16,47,616
	61 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,86,698
						Total of Vr no 61 - MIS:	14,86,698
	62 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,98,366
						Total of Vr no 62 - MIS:	18,98,366
	63 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	63 - MIS					Total of Vr no 63 - MIS:	3,11,694
	86 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,83,436
						Total of Vr no 86 - MIS:	37,83,436

Sub Head	06	Decoration and maintenance at Chief Minister's residence	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	64 - MIS	Second	Voted	No Objection	201300800 06 00	29 Maintenance	73,72,000
						Total of Vr no 64 - MIS:	73,72,000
	65 - MIS	Second	Voted	No Objection	201300800 06 00	26 Machines and Equipments/Tools and Plant	3,32,000
						Total of Vr no 65 - MIS:	3,32,000

Sub Head	07	Maintenance of Chief Minister's Residential Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	87 - MIS	Second	Voted	No Objection	201300800 07 00	29 Maintenance	59,82,000
						Total of Vr no 87 - MIS:	59,82,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	10 - MIS	First	Voted	No Objection	205200090 03 00	42 Other Expense	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,98,512
						Total of Vr no 11 - MIS:	8,98,512
	12 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,37,268
						Total of Vr no 12 - MIS:	2,37,268
	125 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	7,000
						Total of Vr no 125 - MIS:	7,000
	126 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	22,377
						Total of Vr no 126 - MIS:	22,377
	127 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,83,802
						Total of Vr no 127 - MIS:	1,83,802
	128 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	128 - MIS					Total of Vr no 128 - MIS:	10,859
	129 - MIS	Second	Voted	No Objection	205200090 03 00	46 Purchase of Computer Hardware/ Software	70,600
						Total of Vr no 129 - MIS:	70,600
	13 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,869
						Total of Vr no 13 - MIS:	1,869
	130 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,925
						Total of Vr no 130 - MIS:	3,925
	131 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,00,390
						Total of Vr no 131 - MIS:	1,00,390
	132 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	38,216
						Total of Vr no 132 - MIS:	38,216
	14 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	64,411
						Total of Vr no 14 - MIS:	64,411
	149 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,977
						Total of Vr no 149 - MIS:	12,977
	172 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,34,903
						Total of Vr no 172 - MIS:	1,34,903
	173 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	50,350
						Total of Vr no 173 - MIS:	50,350
	174 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	86,928
						Total of Vr no 174 - MIS:	86,928
	18 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,26,612
						03 Dearness Allowance	69,637
						06 Other Allowances	5,752
						Total of Vr no 18 - EST:	2,02,001
	222 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	28,692
						Total of Vr no 222 - MIS:	28,692
	223 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,612
						Total of Vr no 223 - MIS:	7,612
	224 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,97,120
						Total of Vr no 224 - MIS:	1,97,120
	225 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	27,210
						Total of Vr no 225 - MIS:	27,210
	237 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	707
						Total of Vr no 237 - MIS:	707
	238 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	48,668
						Total of Vr no 238 - MIS:	48,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	239 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	1,638
						Total of Vr no 239 - MIS:	1,638
	249 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	32,508
						Total of Vr no 249 - MIS:	32,508
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,86,000
						03 Dearness Allowance	1,60,844
						55 House Rent Allowance	40,080
						Total of Vr no 25 - EST:	6,86,924
	250 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,05,204
						Total of Vr no 250 - MIS:	1,05,204
	251 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	54,873
						Total of Vr no 251 - MIS:	54,873
	252 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	24,400
						Total of Vr no 252 - MIS:	24,400
	253 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,313
						Total of Vr no 253 - TA:	2,313
	307 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	68,289
						Total of Vr no 307 - MIS:	68,289
	308 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	33,044
						Total of Vr no 308 - MIS:	33,044
	32 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	74,922
						Total of Vr no 32 - MIS:	74,922
	33 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	59,546
						Total of Vr no 33 - MIS:	59,546
	35 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	85,009
						Total of Vr no 35 - MIS:	85,009
	355 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,39,011
						Total of Vr no 355 - MIS:	1,39,011
	356 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	86,346
						Total of Vr no 356 - MIS:	86,346
	364 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	35,004
						Total of Vr no 364 - MIS:	35,004
	65 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	49,96,879
						03 Dearness Allowance	27,82,010
						06 Other Allowances	1,05,818
						55 House Rent Allowance	2,88,200
						Total of Vr no 65 - EST:	81,72,907
	66 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	47,98,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	66 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	26,40,110
						06 Other Allowances	1,32,285
						55 House Rent Allowance	2,44,567
						Total of Vr no 66 - EST:	78,15,949
	67 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,46,465
						03 Dearness Allowance	16,24,799
						06 Other Allowances	95,781
						55 House Rent Allowance	1,57,160
						Total of Vr no 67 - EST:	48,24,205
	68 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	30,69,433
						03 Dearness Allowance	16,89,798
						06 Other Allowances	70,306
						55 House Rent Allowance	1,98,018
						Total of Vr no 68 - EST:	50,27,555
	69 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,13,220
						03 Dearness Allowance	20,42,271
						06 Other Allowances	1,30,166
						55 House Rent Allowance	2,25,896
						Total of Vr no 69 - EST:	61,11,553
	70 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,00,800
						03 Dearness Allowance	14,30,440
						06 Other Allowances	58,365
						55 House Rent Allowance	1,44,818
						Total of Vr no 70 - EST:	42,34,423
	71 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,46,500
						03 Dearness Allowance	12,90,575
						06 Other Allowances	69,480
						55 House Rent Allowance	1,32,740
						Total of Vr no 71 - EST:	38,39,295
	72 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	38,00,600
						03 Dearness Allowance	20,90,330
						06 Other Allowances	1,60,650
						55 House Rent Allowance	1,73,513
						Total of Vr no 72 - EST:	62,25,093
	8 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,72,838
						Total of Vr no 8 - MIS:	1,72,838
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,18,300
						03 Dearness Allowance	65,065
						06 Other Allowances	3,180
						55 House Rent Allowance	11,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	9 - EST					Total of Vr no 9 - EST:	1,98,465
	9 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	84,512
						Total of Vr no 9 - MIS:	84,512
	91 - TA	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,47,826
						Total of Vr no 91 - TA:	2,47,826

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Property Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	15 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	88,181
						Total of Vr no 15 - MIS:	88,181
	240 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	1,47,590
						Total of Vr no 240 - MIS:	1,47,590
	306 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,441
						Total of Vr no 306 - MIS:	3,441
	73 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	39,750
						Total of Vr no 73 - MIS:	39,750

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Canteen in MLA residences	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	78 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	830
						55 House Rent Allowance	3,340
						Total of Vr no 78 - EST:	74,540

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Arrangement for maintenance of vehicles of chairpersons/vice-chairpersons of various corporations/undertakings/commission/council etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Arrangement for maintenance of vehicles of chairpersons/vice-chairpersons of various corporations/undertakings/commission/council etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	9 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,75,716
						Total of Vr no 9 - MIS:	2,75,716

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	2 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	41,00,922
						Total of Vr no 2 - MIS:	41,00,922
						Total of LUCKNOW-2 (60):	**8,43,60,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,456
						Total of Vr no 1 - MIS:	94,456

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	11 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,945
						Total of Vr no 11 - MIS:	1,945
	17 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,944
						Total of Vr no 17 - MIS:	9,944
	20 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 20 - MIS:	2,360
	21 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 21 - MIS:	3,250
	22 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,653
						Total of Vr no 22 - MIS:	8,653
	23 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	38,808
						Total of Vr no 23 - MIS:	38,808
	24 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,888
						Total of Vr no 24 - MIS:	8,888
	28 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	73,455
						Total of Vr no 28 - MIS:	73,455
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,70,200
						03 Dearness Allowance	4,23,390
						06 Other Allowances	14,236
						55 House Rent Allowance	1,57,890
						Total of Vr no 6 - EST:	13,65,716
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,52,147
						03 Dearness Allowance	5,23,681
						06 Other Allowances	31,602
						55 House Rent Allowance	2,08,013
						Total of Vr no 7 - EST:	17,15,443
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,67,810
						03 Dearness Allowance	4,20,096
						06 Other Allowances	24,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	8 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	1,75,743
						Total of Vr no 8 - EST:	13,88,411
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,14,100
						03 Dearness Allowance	2,82,755
						06 Other Allowances	9,260
						55 House Rent Allowance	16,080
						Total of Vr no 9 - EST:	8,22,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	15 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,402
						Total of Vr no 15 - MIS:	4,402

Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	10 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,572
						Total of Vr no 10 - MIS:	31,572
	16 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,176
						Total of Vr no 16 - MIS:	47,176
	27 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,440
						Total of Vr no 27 - MIS:	89,440
	29 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,69,414
						Total of Vr no 29 - MIS:	1,69,414

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	19 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,317
						Total of Vr no 19 - MIS:	14,317
	3 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,153
						Total of Vr no 3 - MIS:	8,153
						Total of PAO NEW DELHI TREASURY (63):	**58,97,998**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **DEORIA (35)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	1 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	5,68,97,210
						Total of Vr no 1 - MIS:	5,68,97,210
						Total of DEORIA (35):	**5,68,97,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **KANPUR DEHAT (62)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104 Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	1 - MIS	First	Charged	No Objection	204903104 07 00	32 Interest/Dividend	38,58,953
						Total of Vr no 1 - MIS:	38,58,953
						Total of KANPUR DEHAT (62):	**38,58,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200 Interest on Other Internal Debts
Sub Head	04	Interest on loan taken from National Agriculture and Rural Development Bank	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	2 - MIS	Second	Charged	No Objection	204901200 04 00	32 Interest/Dividend	1,28,11,40,580
						Total of Vr no 2 - MIS:	1,28,11,40,580

Sub Head	05	LTIF interest payable on loans taken from	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	3 - MIS	Second	Charged	No Objection	204901200 05 00	32 Interest/Dividend	80,81,39,101
						Total of Vr no 3 - MIS:	80,81,39,101

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Finance Department	Detail Head	01	audit cell		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	107 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,033
						55 House Rent Allowance	5,620
						Total of Vr no 107 - EST:	1,36,233
	108 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	27,200
						03 Dearness Allowance	14,960
						06 Other Allowances	974
						55 House Rent Allowance	2,200
						Total of Vr no 108 - EST:	45,334
	3 - EST	First	Voted	No Objection	205200090 03 01	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	880
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,36,080
	4 - EST	First	Voted	No Objection	205200090 03 01	01 Pay	27,200
						03 Dearness Allowance	14,960
						06 Other Allowances	830
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	45,190
	92 - TA	First	Voted	No Objection	205200090 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	18,464
						Total of Vr no 92 - TA:	18,464
	93 - TA	First	Voted	No Objection	205200090 03 01	49 Medical Expenses	2,56,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Finance Department	Detail Head	01	audit cell		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	93 - TA					Total of Vr no 93 - TA:	2,56,227
	95 - MIS	First	Voted	No Objection	205200090 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	17,044
						Total of Vr no 95 - MIS:	17,044

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	204 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	44,453
						Total of Vr no 204 - MIS:	44,453
	205 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	2,137
						Total of Vr no 205 - MIS:	2,137
	49 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,204
						Total of Vr no 49 - MIS:	14,204
	93 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,27,200
						03 Dearness Allowance	1,79,960
						06 Other Allowances	5,840
						55 House Rent Allowance	22,460
	94 - EST	Second	Voted	No Objection	205200091 03 00	Total of Vr no 93 - EST:	5,35,460
						01 Pay	4,94,200
						03 Dearness Allowance	2,71,810
						06 Other Allowances	12,490
						55 House Rent Allowance	19,840
						Total of Vr no 94 - EST:	7,98,340

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	110 - MIS	Second	Voted	No Objection	207000105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,04,712
						Total of Vr no 110 - MIS:	3,04,712
	111 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	9,94,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	111 - MIS					Total of Vr no 111 - MIS:	9,94,864
	126 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	4,866
						Total of Vr no 126 - MIS:	4,866
	127 - MIS	Second	Voted	No Objection	207000105 03 00	08 Office Expenditure	15,000
						Total of Vr no 127 - MIS:	15,000
	164 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	98,511
						Total of Vr no 164 - MIS:	98,511
	192 - TA	Second	Voted	No Objection	207000105 03 00	04 Travelling Allowance	16,933
						Total of Vr no 192 - TA:	16,933
	193 - MIS	Second	Voted	No Objection	207000105 03 00	46 Purchase of Computer Hardware/ Software	1,34,500
						Total of Vr no 193 - MIS:	1,34,500
	194 - MIS	Second	Voted	No Objection	207000105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,900
						Total of Vr no 194 - MIS:	98,900
	195 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	89,000
						Total of Vr no 195 - MIS:	89,000
	196 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	30,894
						Total of Vr no 196 - MIS:	30,894
	197 - TA	Second	Voted	No Objection	207000105 03 00	04 Travelling Allowance	46,115
						Total of Vr no 197 - TA:	46,115
	208 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	1,29,560
						Total of Vr no 208 - MIS:	1,29,560
	71 - EST	Second	Voted	No Objection	207000105 03 00	01 Pay	4,57,455
						03 Dearness Allowance	5,00,561
						55 House Rent Allowance	36,800
						Total of Vr no 71 - EST:	9,94,816

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	16 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	83,29,96,467
						Total of Vr no 16 - MIS:	83,29,96,467
	3 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	4,45,98,33,601
						Total of Vr no 3 - MIS:	4,45,98,33,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	6 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	1,24,07,18,633
						Total of Vr no 6 - MIS:	1,24,07,18,633

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	17 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	61,33,75,000
						Total of Vr no 17 - MIS:	61,33,75,000
	2 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	3,60,34,58,628
						Total of Vr no 2 - MIS:	3,60,34,58,628
	4 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	96,91,83,969
						Total of Vr no 4 - MIS:	96,91,83,969

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	1 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	2,06,48,80,476
						Total of Vr no 1 - MIS:	2,06,48,80,476
	18 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	35,10,80,949
						Total of Vr no 18 - MIS:	35,10,80,949
	5 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	54,57,35,607
						Total of Vr no 5 - MIS:	54,57,35,607
	7 - MIS	First	Voted	No Objection	360400193 03 01	28 Assignments	14,84,727
						Total of Vr no 7 - MIS:	14,84,727

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	14 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,33,33,25,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	14 - MIS					Total of Vr no 14 - MIS:	1,33,33,25,800
	15 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,66,74,200
						Total of Vr no 15 - MIS:	1,66,74,200
	24 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,32,89,13,200
						Total of Vr no 24 - MIS:	1,32,89,13,200
	26 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	2,10,86,800
						Total of Vr no 26 - MIS:	2,10,86,800

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	11 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,33,86,55,200
	19 - MIS	Second	Voted	No Objection	360400197 03 01	Total of Vr no 11 - MIS:	1,33,86,55,200
						28 Assignments	8,59,61,700
	21 - MIS	Second	Voted	No Objection	360400197 03 01	Total of Vr no 19 - MIS:	8,59,61,700
						28 Assignments	1,26,40,38,300
	8 - MIS	Second	Voted	No Objection	360400197 03 01	Total of Vr no 21 - MIS:	1,26,40,38,300
						28 Assignments	1,13,44,800
						Total of Vr no 8 - MIS:	1,13,44,800

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	10 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,23,20,900
	12 - MIS	Second	Voted	No Objection	360400198 03 01	Total of Vr no 10 - MIS:	18,23,20,900
						28 Assignments	2,88,29,01,996
	13 - MIS	Second	Voted	No Objection	360400198 03 01	Total of Vr no 12 - MIS:	2,88,29,01,996
						28 Assignments	3,04,70,95,504
	20 - MIS	Second	Voted	No Objection	360400198 03 01	Total of Vr no 13 - MIS:	3,04,70,95,504
						28 Assignments	3,04,70,95,556
	22 - MIS	Second	Voted	No Objection	360400198 03 01	Total of Vr no 20 - MIS:	3,04,70,95,556
						28 Assignments	2,88,29,02,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	22 - MIS					Total of Vr no 22 - MIS:	2,88,29,02,044
	23 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,81,600
						Total of Vr no 23 - MIS:	18,76,81,600
	25 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,23,20,800
						Total of Vr no 25 - MIS:	18,23,20,800
	9 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,81,600
						Total of Vr no 9 - MIS:	18,76,81,600

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	900 Deduct Refunds
Sub Head	01	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	99 - LON	First	Voted	No Objection	761000900 01 00	30 Investment/Loans	10,300
						Total of Vr no 99 - LON:	10,300
						Total of LUCKNOW-2 (60):	**34,77,70,45,875**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,13,146
						Total of Vr no 1 - PEN:	34,13,146
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,710
						Total of Vr no 2 - PEN:	63,710
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,40,809
						Total of Vr no 3 - PEN:	5,83,40,809
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,68,395
						Total of Vr no 4 - PEN:	55,68,395
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**6,73,86,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,502
						Total of Vr no 34 - PEN:	19,502
	35 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,190
						Total of Vr no 35 - PEN:	74,190
	36 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,72,284
						Total of Vr no 36 - PEN:	8,72,284
	37 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,64,921
						Total of Vr no 37 - PEN:	7,64,921
	38 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,87,556
						Total of Vr no 38 - PEN:	12,87,556
	39 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,85,103
						Total of Vr no 39 - PEN:	3,57,85,103
	40 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,950
						Total of Vr no 40 - PEN:	44,950
	41 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,89,930
						Total of Vr no 41 - PEN:	2,01,89,930
	42 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,36,706
						Total of Vr no 42 - PEN:	5,41,36,706
	43 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,31,075
						Total of Vr no 43 - PEN:	11,31,075
	44 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,57,677
						Total of Vr no 44 - PEN:	3,10,57,677
	45 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,12,119
						Total of Vr no 45 - PEN:	44,12,119
	46 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,60,740
						Total of Vr no 46 - PEN:	45,60,740
	47 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,39,683
						Total of Vr no 47 - PEN:	57,39,683
	48 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	48 - PEN					Total of Vr no 48 - PEN:	55,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	10	U.P. Amount payable to Uttarakhand Government as a result of apportionment of pension liabilities under the State Reorganization Act, 2000	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	49 - PEN	Second	Voted	No Objection	207101800 10 00 33	Pension/ Gratuity/ Other Retirement Benefits	9,33,87,403
						Total of Vr no 49 - PEN:	9,33,87,403
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**25,35,18,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,98,77,281
						Total of Vr no 1 - PEN:	25,98,77,281

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,49,09,989
						Total of Vr no 2 - PEN:	18,49,09,989

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,44,054
						Total of Vr no 3 - PEN:	91,44,054

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,86,731
						Total of Vr no 4 - PEN:	2,19,86,731

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,95,537
						Total of Vr no 5 - PEN:	1,42,95,537

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,66,845
						Total of Vr no 6 - PEN:	4,35,66,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,27,51,063
						Total of Vr no 7 - PEN:	10,27,51,063

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,36,736
						Total of Vr no 8 - PEN:	4,06,36,736

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,55,06,387
						Total of Vr no 13 - PEN:	8,55,06,387

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,18,838
						Total of Vr no 14 - PEN:	5,09,18,838

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,44,21,312
						Total of Vr no 15 - PEN:	5,44,21,312

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,80,25,358
						Total of Vr no 16 - PEN:	2,80,25,358

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,19,552
						Total of Vr no 17 - PEN:	55,19,552

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,99,650
						Total of Vr no 18 - PEN:	20,99,650

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,123
						Total of Vr no 19 - PEN:	3,46,123

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,591
						Total of Vr no 20 - PEN:	2,33,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,248
						Total of Vr no 21 - PEN:	1,57,248

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,668
						Total of Vr no 22 - PEN:	1,24,668

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,185
						Total of Vr no 23 - PEN:	10,185

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,883
						Total of Vr no 24 - PEN:	9,883

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,990
						Total of Vr no 25 - PEN:	21,990

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,12,094
						Total of Vr no 26 - PEN:	93,12,094

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,93,750
						Total of Vr no 27 - PEN:	74,93,750

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,08,69,327
						Total of Vr no 28 - PEN:	10,08,69,327

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,09,65,105
						Total of Vr no 29 - PEN:	8,09,65,105

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,648
						Total of Vr no 30 - PEN:	1,03,648

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,965
						Total of Vr no 31 - PEN:	1,00,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,36,068
						Total of Vr no 32 - PEN:	13,36,068

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,182
						Total of Vr no 33 - PEN:	1,69,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,32,950
						Total of Vr no 9 - PEN:	2,17,32,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,84,87,638
						Total of Vr no 10 - PEN:	12,84,87,638

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,20,093
						Total of Vr no 34 - PEN:	21,20,093

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,03,964
						Total of Vr no 35 - PEN:	1,49,03,964

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,08,671
						Total of Vr no 36 - PEN:	29,08,671

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,061
						Total of Vr no 38 - PEN:	1,49,061

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,475
						Total of Vr no 39 - PEN:	63,475

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	7,64,663
						Total of Vr no 11 - PEN:	7,64,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,82,04,320
						Total of Vr no 12 - PEN:	1,82,04,320

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002134	56 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 56 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 8 - MIS:	30,000
08004227	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 23 - MIS:	60,000
	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 35 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004318	36 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 36 - MIS:	60,000
						Total of AGRA (08):	**1,29,46,37,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,70,74,800
						Total of Vr no 1 - PEN:	16,70,74,800

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,93,12,047
						Total of Vr no 2 - PEN:	11,93,12,047

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,71,737
						Total of Vr no 3 - PEN:	75,71,737

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,58,798
						Total of Vr no 4 - PEN:	2,12,58,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,84,867
						Total of Vr no 5 - PEN:	1,19,84,867

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,82,968
						Total of Vr no 6 - PEN:	2,41,82,968

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,97,85,993
						Total of Vr no 7 - PEN:	7,97,85,993

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,36,136
						Total of Vr no 8 - PEN:	2,89,36,136

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,91,50,907
						Total of Vr no 13 - PEN:	6,91,50,907

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,29,399
						Total of Vr no 14 - PEN:	3,23,29,399

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,29,91,972
						Total of Vr no 15 - PEN:	2,29,91,972

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,49,519
						Total of Vr no 16 - PEN:	1,08,49,519

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,713
						Total of Vr no 17 - PEN:	1,11,713

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,986
						Total of Vr no 18 - PEN:	17,986

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,134
						Total of Vr no 19 - PEN:	16,134

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	3,48,903

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,423
						Total of Vr no 21 - PEN:	2,00,423

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,22,915
						Total of Vr no 22 - PEN:	40,22,915

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,28,567
						Total of Vr no 23 - PEN:	32,28,567

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,96,60,664
						Total of Vr no 24 - PEN:	7,96,60,664

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,70,52,669
						Total of Vr no 25 - PEN:	5,70,52,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,361
						Total of Vr no 26 - PEN:	3,98,361

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,017
						Total of Vr no 27 - PEN:	5,60,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,99,137
						Total of Vr no 28 - PEN:	6,99,137

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,863
						Total of Vr no 29 - PEN:	1,63,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,25,469
						Total of Vr no 9 - PEN:	2,55,25,469

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,03,59,992
						Total of Vr no 10 - PEN:	7,03,59,992

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,280
						Total of Vr no 30 - PEN:	4,61,280

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,18,309
						Total of Vr no 31 - PEN:	35,18,309

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,31,976
						Total of Vr no 32 - PEN:	42,31,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Ex-Gratia Pension to Temporary Government Employees Who Become Blind Or Disabled During Service.	Detail Head	01	Ex-gratia pension to employees who became blind or disabled during service till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,326
						Total of Vr no 34 - PEN:	74,326

Sub Head	03	Ex-Gratia Pension to Temporary Government Employees Who Become Blind Or Disabled During Service.	Detail Head	02	Ex-gratia pension to employees who became blind or disabled during service after 08 November 2000.		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Ex-Gratia Pension to Temporary Government Employees Who Become Blind Or Disabled During Service.	Detail Head	02	Ex-gratia pension to employees who became blind or disabled during service after 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,361
						Total of Vr no 35 - PEN:	38,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	12,16,980
						Total of Vr no 11 - PEN:	12,16,980

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	95,43,637
						Total of Vr no 12 - PEN:	95,43,637

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004227	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **ALIGARH (06)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004227	21 - MIS					Total of Vr no 21 - MIS:	60,000
						Total of ALIGARH (06):	**85,70,60,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,14,50,205
						Total of Vr no 1 - PEN:	5,14,50,205

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,99,704
						Total of Vr no 2 - PEN:	4,13,99,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,40,231
						Total of Vr no 3 - PEN:	26,40,231

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,75,949
						Total of Vr no 4 - PEN:	58,75,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,98,942
						Total of Vr no 5 - PEN:	52,98,942

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,30,472
						Total of Vr no 6 - PEN:	1,38,30,472

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,84,586
						Total of Vr no 7 - PEN:	2,33,84,586

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,27,680
						Total of Vr no 8 - PEN:	1,07,27,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,40,36,933
						Total of Vr no 12 - PEN:	4,40,36,933

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,49,917
						Total of Vr no 13 - PEN:	2,33,49,917

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,78,949
						Total of Vr no 14 - PEN:	91,78,949

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,83,424
						Total of Vr no 15 - PEN:	57,83,424

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,318
						Total of Vr no 16 - PEN:	1,01,318

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,722
						Total of Vr no 17 - PEN:	70,722

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,908
						Total of Vr no 18 - PEN:	23,908

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,988
						Total of Vr no 19 - PEN:	8,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,434
						Total of Vr no 20 - PEN:	69,434

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,824
						Total of Vr no 21 - PEN:	1,59,824

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,83,321
						Total of Vr no 22 - PEN:	8,83,321

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,447
						Total of Vr no 23 - PEN:	5,32,447

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	92,72,502
						Total of Vr no 24 - PEN:	92,72,502

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,32,42,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	1,32,42,918

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,29,185
						Total of Vr no 26 - PEN:	7,19,29,185

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,77,478
						Total of Vr no 27 - PEN:	4,25,77,478

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,60,776
						Total of Vr no 28 - PEN:	26,60,776

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,75,669
						Total of Vr no 29 - PEN:	37,75,669

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN					Total of Vr no 30 - PEN:	4,35,845

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,155
						Total of Vr no 31 - PEN:	71,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,38,563
						Total of Vr no 9 - PEN:	1,42,38,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,95,045
						Total of Vr no 10 - PEN:	4,61,95,045

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,94,039
						Total of Vr no 32 - PEN:	5,94,039

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	67,45,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	67,45,262

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,89,251
						Total of Vr no 34 - PEN:	23,89,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,800
						Total of Vr no 36 - PEN:	1,36,800

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,043
						Total of Vr no 37 - PEN:	1,05,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,11,671
						Total of Vr no 11 - PEN:	42,11,671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	45,73,88,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,58,87,433
						Total of Vr no 1 - PEN:	9,58,87,433

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,63,114
						Total of Vr no 2 - PEN:	6,99,63,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,65,213
						Total of Vr no 3 - PEN:	34,65,213

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,22,192
						Total of Vr no 4 - PEN:	23,22,192

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,97,866
						Total of Vr no 5 - PEN:	41,97,866

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,50,536
						Total of Vr no 6 - PEN:	66,50,536

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,29,067
						Total of Vr no 7 - PEN:	3,76,29,067

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,20,750
						Total of Vr no 8 - PEN:	1,74,20,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,18,00,513
						Total of Vr no 13 - PEN:	8,18,00,513

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,75,730
						Total of Vr no 14 - PEN:	3,96,75,730

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,29,099
						Total of Vr no 15 - PEN:	1,27,29,099

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,44,247
						Total of Vr no 16 - PEN:	57,44,247

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,14,991
						Total of Vr no 17 - PEN:	1,58,14,991

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,40,039
						Total of Vr no 18 - PEN:	1,42,40,039

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,92,77,928
						Total of Vr no 19 - PEN:	10,92,77,928

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,46,23,202
						Total of Vr no 20 - PEN:	8,46,23,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,03,278
						Total of Vr no 21 - PEN:	6,03,278

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,722
						Total of Vr no 22 - PEN:	2,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,91,939
						Total of Vr no 9 - PEN:	58,91,939

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,98,313
						Total of Vr no 10 - PEN:	2,28,98,313

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,23,475
						Total of Vr no 23 - PEN:	24,23,475

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,38,518
						Total of Vr no 24 - PEN:	31,38,518

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,11,154
						Total of Vr no 25 - PEN:	23,11,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,800
						Total of Vr no 27 - PEN:	1,97,800

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,964
						Total of Vr no 28 - PEN:	23,964

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	35,100
						Total of Vr no 11 - PEN:	35,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,51,568
						Total of Vr no 12 - PEN:	12,51,568
						Total of AURAIYA (81):	**64,02,19,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,72,28,305
						Total of Vr no 1 - PEN:	13,72,28,305

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,97,05,819
						Total of Vr no 2 - PEN:	9,97,05,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	88,95,343
						Total of Vr no 3 - PEN:	88,95,343

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,73,572
						Total of Vr no 4 - PEN:	1,55,73,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,92,607
						Total of Vr no 5 - PEN:	1,53,92,607

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,77,554
						Total of Vr no 6 - PEN:	3,63,77,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,73,331
						Total of Vr no 7 - PEN:	6,16,73,331

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,85,803
						Total of Vr no 8 - PEN:	2,62,85,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,84,44,906
						Total of Vr no 12 - PEN:	7,84,44,906

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,56,251
						Total of Vr no 13 - PEN:	4,46,56,251

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,92,422
						Total of Vr no 14 - PEN:	2,39,92,422

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,43,413
						Total of Vr no 15 - PEN:	1,19,43,413

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,493
						Total of Vr no 16 - PEN:	48,493

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,160
						Total of Vr no 17 - PEN:	1,160

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,40,977
						Total of Vr no 18 - PEN:	3,40,977

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
	19 - PEN						Total of Vr no 19 - PEN:	1,83,870

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109	10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,25,276
							Total of Vr no 20 - PEN:	1,11,25,276

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109	10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,34,683
							Total of Vr no 21 - PEN:	1,23,34,683

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109	12 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,63,81,238
							Total of Vr no 22 - PEN:	11,63,81,238

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109	12 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,48,53,782
							Total of Vr no 23 - PEN:	9,48,53,782

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109	13 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,71,404
							Total of Vr no 24 - PEN:	17,71,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,87,278
						Total of Vr no 25 - PEN:	26,87,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,74,225
						Total of Vr no 26 - PEN:	11,74,225

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,775
						Total of Vr no 27 - PEN:	2,37,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,52,15,009
						Total of Vr no 9 - PEN:	4,52,15,009

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,04,11,960
						Total of Vr no 10 - PEN:	7,04,11,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,08,401
						Total of Vr no 28 - PEN:	27,08,401

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,03,852
						Total of Vr no 29 - PEN:	83,03,852

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,34,858
						Total of Vr no 30 - PEN:	1,08,34,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,149
						Total of Vr no 32 - PEN:	2,58,149

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,212
						Total of Vr no 33 - PEN:	1,50,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	68,78,429
						Total of Vr no 11 - PEN:	68,78,429

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
						Total of AZAMGARH (34):	**94,62,50,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,94,238
						Total of Vr no 1 - PEN:	6,20,94,238

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,48,41,173
						Total of Vr no 2 - PEN:	5,48,41,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,51,548
						Total of Vr no 3 - PEN:	33,51,548

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,68,613
						Total of Vr no 4 - PEN:	1,00,68,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,60,743
						Total of Vr no 5 - PEN:	64,60,743

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,52,073
						Total of Vr no 6 - PEN:	1,45,52,073

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,37,46,090
						Total of Vr no 7 - PEN:	4,37,46,090

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,50,688
						Total of Vr no 8 - PEN:	1,76,50,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,84,351
						Total of Vr no 12 - PEN:	3,13,84,351

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,82,603
						Total of Vr no 13 - PEN:	2,98,82,603

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,50,863
						Total of Vr no 14 - PEN:	32,50,863

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,14,288
						Total of Vr no 15 - PEN:	16,14,288

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	89,617
						Total of Vr no 16 - PEN:	89,617

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,084
						Total of Vr no 17 - PEN:	30,084

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,12,518
						Total of Vr no 18 - PEN:	36,12,518

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	24,33,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	24,33,916

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,45,94,616
						Total of Vr no 20 - PEN:	10,45,94,616

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,40,00,286
						Total of Vr no 21 - PEN:	7,40,00,286

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,763
						Total of Vr no 22 - PEN:	1,71,763

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,016
						Total of Vr no 23 - PEN:	2,75,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,48,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN					Total of Vr no 24 - PEN:	7,48,286

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,714
						Total of Vr no 25 - PEN:	1,85,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,64,320
						Total of Vr no 9 - PEN:	1,52,64,320

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,01,496
						Total of Vr no 10 - PEN:	3,80,01,496

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,96,414
						Total of Vr no 26 - PEN:	41,96,414

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	99,41,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	99,41,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,745
						Total of Vr no 29 - PEN:	29,745

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,919
						Total of Vr no 30 - PEN:	29,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,42,580
						Total of Vr no 11 - PEN:	24,42,580
						Total of BADAUN (13):	**53,49,44,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,02,26,709
						Total of Vr no 1 - PEN:	4,02,26,709

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,90,12,204
						Total of Vr no 2 - PEN:	2,90,12,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,55,132
						Total of Vr no 3 - PEN:	8,55,132

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,37,980
						Total of Vr no 4 - PEN:	42,37,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,57,269
						Total of Vr no 5 - PEN:	20,57,269

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,19,143
						Total of Vr no 6 - PEN:	89,19,143

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,51,68,053
						Total of Vr no 7 - PEN:	2,51,68,053

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,78,415
						Total of Vr no 8 - PEN:	88,78,415

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,88,87,331
						Total of Vr no 12 - PEN:	5,88,87,331

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,04,40,944
						Total of Vr no 13 - PEN:	3,04,40,944

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,76,814
						Total of Vr no 14 - PEN:	1,28,76,814

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,54,732
						Total of Vr no 15 - PEN:	48,54,732

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,470
						Total of Vr no 16 - PEN:	15,470

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,270
						Total of Vr no 17 - PEN:	1,270

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,15,938
						Total of Vr no 18 - PEN:	12,15,938

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,12,367
						Total of Vr no 19 - PEN:	5,12,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,332
						Total of Vr no 20 - PEN:	1,00,332

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,865
						Total of Vr no 21 - PEN:	48,865

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,73,590
						Total of Vr no 22 - PEN:	50,73,590

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,54,595
						Total of Vr no 23 - PEN:	65,54,595

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,51,67,420
						Total of Vr no 24 - PEN:	4,51,67,420

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,36,47,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN					Total of Vr no 25 - PEN:	3,36,47,497

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,383
						Total of Vr no 26 - PEN:	1,87,383

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617
						Total of Vr no 27 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,65,108
						Total of Vr no 9 - PEN:	70,65,108

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,58,514
						Total of Vr no 10 - PEN:	2,03,58,514

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,59,520
						Total of Vr no 28 - PEN:	24,59,520

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,062
						Total of Vr no 29 - PEN:	33,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	33,92,497
						Total of Vr no 11 - PEN:	33,92,497

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	12 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	30,000
						Total of Vr no 12 - MIS:	30,000
						Total of BAGPAT (83):	**35,22,80,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,99,17,051
						Total of Vr no 1 - PEN:	6,99,17,051

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,71,273
						Total of Vr no 2 - PEN:	5,34,71,273

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,23,761
						Total of Vr no 3 - PEN:	48,23,761

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,31,591
						Total of Vr no 4 - PEN:	83,31,591

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	85,57,563
						Total of Vr no 5 - PEN:	85,57,563

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,98,942
						Total of Vr no 6 - PEN:	1,50,98,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,20,09,629
						Total of Vr no 7 - PEN:	4,20,09,629

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,80,923
						Total of Vr no 8 - PEN:	1,67,80,923

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,16,123
						Total of Vr no 12 - PEN:	1,81,16,123

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,62,315
						Total of Vr no 13 - PEN:	87,62,315

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,83,846
						Total of Vr no 14 - PEN:	36,83,846

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,26,691
						Total of Vr no 15 - PEN:	17,26,691

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,695
						Total of Vr no 16 - PEN:	31,695

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,023
						Total of Vr no 17 - PEN:	24,023

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,215
						Total of Vr no 18 - PEN:	40,215

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,993
						Total of Vr no 19 - PEN:	89,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,451
						Total of Vr no 20 - PEN:	5,32,451

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,34,525
						Total of Vr no 21 - PEN:	3,34,525

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,01,136
						Total of Vr no 22 - PEN:	21,01,136

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,57,567
						Total of Vr no 23 - PEN:	17,57,567

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,23,03,183
						Total of Vr no 24 - PEN:	7,23,03,183

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,60,81,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN					Total of Vr no 25 - PEN:	4,60,81,200

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,42,917
						Total of Vr no 26 - PEN:	6,42,917

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,41,432
						Total of Vr no 27 - PEN:	6,41,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,78,150
						Total of Vr no 28 - PEN:	6,78,150

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,750
						Total of Vr no 29 - PEN:	1,81,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,19,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN					Total of Vr no 9 - PEN:	2,02,19,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,19,383
						Total of Vr no 10 - PEN:	3,75,19,383

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,78,982
						Total of Vr no 30 - PEN:	14,78,982

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,84,617
						Total of Vr no 31 - PEN:	28,84,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,644
						Total of Vr no 33 - PEN:	42,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	60,76,540
						Total of Vr no 11 - PEN:	60,76,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004801	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 11 - MIS:	30,000
						Total of BAHRAICH (51):	**44,49,71,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,30,61,391
						Total of Vr no 1 - PEN:	14,30,61,391

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,25,90,962
						Total of Vr no 2 - PEN:	10,25,90,962

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,79,988
						Total of Vr no 3 - PEN:	49,79,988

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,64,222
						Total of Vr no 4 - PEN:	74,64,222

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,54,677
						Total of Vr no 5 - PEN:	1,07,54,677

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,88,415
						Total of Vr no 6 - PEN:	1,11,88,415

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,75,10,619
						Total of Vr no 7 - PEN:	7,75,10,619

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,45,613
						Total of Vr no 8 - PEN:	2,69,45,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,88,142
						Total of Vr no 12 - PEN:	7,68,88,142

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,24,826
						Total of Vr no 13 - PEN:	6,16,24,826

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,84,354
						Total of Vr no 14 - PEN:	1,53,84,354

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,41,296
						Total of Vr no 15 - PEN:	71,41,296

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,675
						Total of Vr no 16 - PEN:	1,32,675

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,620
						Total of Vr no 17 - PEN:	79,620

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,71,564
						Total of Vr no 18 - PEN:	17,71,564

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,93,894
						Total of Vr no 19 - PEN:	5,93,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,726
						Total of Vr no 20 - PEN:	1,15,726

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,425
						Total of Vr no 21 - PEN:	57,425

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	81,22,740
						Total of Vr no 22 - PEN:	81,22,740

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,13,000
						Total of Vr no 23 - PEN:	1,12,13,000

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,77,52,192
						Total of Vr no 24 - PEN:	9,77,52,192

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,64,31,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	6,64,31,547

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,935
						Total of Vr no 26 - PEN:	1,31,935

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,550
						Total of Vr no 27 - PEN:	2,67,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,142
						Total of Vr no 28 - PEN:	7,69,142

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,858
						Total of Vr no 29 - PEN:	1,21,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,99,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,56,99,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,72,046
						Total of Vr no 10 - PEN:	5,01,72,046

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,79,612
						Total of Vr no 30 - PEN:	24,79,612

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,64,412
						Total of Vr no 31 - PEN:	47,64,412

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,87,300
						Total of Vr no 32 - PEN:	39,87,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,337
						Total of Vr no 34 - PEN:	1,79,337

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,684
						Total of Vr no 35 - PEN:	1,73,684

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	55,74,530
						Total of Vr no 11 - PEN:	55,74,530

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of BALLIA (31):	**82,61,85,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,640
						Total of Vr no 1 - PEN:	2,13,640

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,28,888
						Total of Vr no 2 - PEN:	27,28,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,60,716
						Total of Vr no 3 - PEN:	16,60,716

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,50,137
						Total of Vr no 4 - PEN:	85,50,137

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,07,441
						Total of Vr no 5 - PEN:	22,07,441

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,87,824
						Total of Vr no 6 - PEN:	67,87,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,97,669
						Total of Vr no 7 - PEN:	10,97,669

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,399
						Total of Vr no 8 - PEN:	5,60,399

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,299
						Total of Vr no 13 - PEN:	1,01,299

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,05,074
						Total of Vr no 14 - PEN:	2,05,074

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,384
						Total of Vr no 15 - PEN:	66,384

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,242
						Total of Vr no 16 - PEN:	41,242

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,93,457
						Total of Vr no 17 - PEN:	6,93,457

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,302
						Total of Vr no 18 - PEN:	61,302

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,81,070
						Total of Vr no 19 - PEN:	2,81,070

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,95,204
						Total of Vr no 20 - PEN:	6,95,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,10,598
						Total of Vr no 9 - PEN:	1,87,10,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,88,265
						Total of Vr no 10 - PEN:	3,13,88,265

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,54,591
						Total of Vr no 21 - PEN:	41,54,591

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,685
						Total of Vr no 22 - PEN:	3,37,685

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	7,80,328
						Total of Vr no 11 - PEN:	7,80,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,63,605
						Total of Vr no 12 - PEN:	7,63,605

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of BALRAMPUR (79):	**8,21,46,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,92,28,254
						Total of Vr no 1 - PEN:	6,92,28,254

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,81,176
						Total of Vr no 2 - PEN:	5,81,81,176

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,36,928
						Total of Vr no 3 - PEN:	36,36,928

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,15,811
						Total of Vr no 4 - PEN:	1,70,15,811

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,06,946
						Total of Vr no 5 - PEN:	94,06,946

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,79,023
						Total of Vr no 6 - PEN:	2,53,79,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,87,997
						Total of Vr no 7 - PEN:	3,13,87,997

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,99,194
						Total of Vr no 8 - PEN:	1,32,99,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,09,992
						Total of Vr no 13 - PEN:	2,23,09,992

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,92,345
						Total of Vr no 14 - PEN:	1,20,92,345

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	92,50,224
						Total of Vr no 15 - PEN:	92,50,224

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,62,695
						Total of Vr no 16 - PEN:	35,62,695

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,392
						Total of Vr no 17 - PEN:	73,392

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,684
						Total of Vr no 18 - PEN:	44,684

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,684
						Total of Vr no 19 - PEN:	1,52,684

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,11,644
						Total of Vr no 20 - PEN:	8,11,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,546
						Total of Vr no 21 - PEN:	4,11,546

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,19,22,314
						Total of Vr no 22 - PEN:	6,19,22,314

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,13,917
						Total of Vr no 23 - PEN:	4,62,13,917

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,342
						Total of Vr no 24 - PEN:	14,342

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,643
						Total of Vr no 25 - PEN:	76,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	4,27,185

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,815
						Total of Vr no 27 - PEN:	68,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,93,039
						Total of Vr no 9 - PEN:	1,93,93,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,86,891
						Total of Vr no 10 - PEN:	4,04,86,891

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,07,045
						Total of Vr no 28 - PEN:	43,07,045

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	21,51,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 29 - PEN:	21,51,523

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,97,643
						Total of Vr no 30 - PEN:	37,97,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,627
						Total of Vr no 32 - PEN:	3,30,627

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,66,453
						Total of Vr no 33 - PEN:	11,66,453

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	17,00,898
						Total of Vr no 11 - PEN:	17,00,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	44,88,594
						Total of Vr no 12 - PEN:	44,88,594

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002661	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of BANDA (26):	**46,28,50,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,98,83,079
						Total of Vr no 1 - PEN:	7,98,83,079

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,53,897
						Total of Vr no 2 - PEN:	6,52,53,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,86,762
						Total of Vr no 3 - PEN:	68,86,762

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,24,078
						Total of Vr no 4 - PEN:	1,27,24,078

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,35,591
						Total of Vr no 5 - PEN:	1,20,35,591

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,00,561
						Total of Vr no 6 - PEN:	2,72,00,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,70,391
						Total of Vr no 7 - PEN:	4,12,70,391

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,98,387
						Total of Vr no 8 - PEN:	1,65,98,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,12,554
						Total of Vr no 14 - PEN:	1,70,12,554

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,96,888
						Total of Vr no 15 - PEN:	73,96,888

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,34,577
						Total of Vr no 16 - PEN:	18,34,577

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,51,563
						Total of Vr no 17 - PEN:	10,51,563

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	70,359
						Total of Vr no 18 - PEN:	70,359

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,439
						Total of Vr no 19 - PEN:	47,439

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,834
						Total of Vr no 20 - PEN:	46,834

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,149
						Total of Vr no 21 - PEN:	1,149

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,111
						Total of Vr no 22 - PEN:	1,96,111

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,149
						Total of Vr no 23 - PEN:	1,08,149

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 24 - PEN:	13,950

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,82,744
						Total of Vr no 25 - PEN:	15,82,744

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,74,936
						Total of Vr no 26 - PEN:	23,74,936

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	8,77,66,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 27 - PEN:	8,77,66,682

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,83,365
						Total of Vr no 28 - PEN:	5,20,83,365

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,01,172
						Total of Vr no 29 - PEN:	21,01,172

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,46,694
						Total of Vr no 30 - PEN:	37,46,694

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,60,170
						Total of Vr no 31 - PEN:	5,60,170

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,730
						Total of Vr no 32 - PEN:	1,49,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,59,350
						Total of Vr no 9 - PEN:	13,59,350

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,46,202
						Total of Vr no 10 - PEN:	1,59,46,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,39,120
						Total of Vr no 11 - PEN:	6,32,39,120

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,41,490
						Total of Vr no 33 - PEN:	19,41,490

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,85,479
						Total of Vr no 34 - PEN:	62,85,479

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,21,232
						Total of Vr no 35 - PEN:	31,21,232

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,082
						Total of Vr no 37 - PEN:	1,43,082

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,310
						Total of Vr no 38 - PEN:	1,94,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,89,316
						Total of Vr no 12 - PEN:	2,89,316

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	73,11,730
						Total of Vr no 13 - PEN:	73,11,730
						Total of BARABANKY (54):	**53,98,29,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,76,94,641
						Total of Vr no 1 - PEN:	18,76,94,641

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,14,26,132
						Total of Vr no 2 - PEN:	14,14,26,132

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,26,798
						Total of Vr no 3 - PEN:	1,13,26,798

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,65,251
						Total of Vr no 4 - PEN:	3,15,65,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,95,036
						Total of Vr no 5 - PEN:	1,43,95,036

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,78,765
						Total of Vr no 6 - PEN:	4,84,78,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,23,01,415
						Total of Vr no 7 - PEN:	9,23,01,415

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,11,03,762
						Total of Vr no 8 - PEN:	4,11,03,762

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,03,437
						Total of Vr no 13 - PEN:	4,70,03,437

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,13,774
						Total of Vr no 14 - PEN:	2,44,13,774

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,74,52,136
						Total of Vr no 15 - PEN:	1,74,52,136

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,15,685
						Total of Vr no 16 - PEN:	84,15,685

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,25,828
						Total of Vr no 17 - PEN:	3,25,828

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,092
						Total of Vr no 18 - PEN:	1,47,092

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,703
						Total of Vr no 19 - PEN:	33,703

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,599
						Total of Vr no 20 - PEN:	5,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,736
						Total of Vr no 21 - PEN:	1,32,736

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,629
						Total of Vr no 22 - PEN:	1,39,629

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,406
						Total of Vr no 23 - PEN:	2,39,406

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,129
						Total of Vr no 24 - PEN:	1,84,129

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,98,002
						Total of Vr no 25 - PEN:	24,98,002

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	20,67,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	20,67,806

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,97,67,476
						Total of Vr no 27 - PEN:	8,97,67,476

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,64,74,568
						Total of Vr no 28 - PEN:	7,64,74,568

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,555
						Total of Vr no 29 - PEN:	1,60,555

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,706
						Total of Vr no 30 - PEN:	2,54,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,11,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	7,11,462

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,538
						Total of Vr no 32 - PEN:	80,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,12,192
						Total of Vr no 9 - PEN:	3,66,12,192

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,17,28,216
						Total of Vr no 10 - PEN:	8,17,28,216

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,62,435
						Total of Vr no 33 - PEN:	55,62,435

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	1,04,89,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	1,04,89,298

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,31,302
						Total of Vr no 35 - PEN:	30,31,302

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,526
						Total of Vr no 37 - PEN:	82,526

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,849
						Total of Vr no 38 - PEN:	2,08,849

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,449
						Total of Vr no 11 - PEN:	10,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	99,30,343
						Total of Vr no 12 - PEN:	99,30,343

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of BAREILLY (11):	**98,65,75,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,71,95,262
						Total of Vr no 1 - PEN:	10,71,95,262

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,92,23,334
						Total of Vr no 2 - PEN:	7,92,23,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,14,482
						Total of Vr no 3 - PEN:	79,14,482

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,40,010
						Total of Vr no 4 - PEN:	2,01,40,010

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,47,961
						Total of Vr no 5 - PEN:	1,17,47,961

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,90,72,857
						Total of Vr no 6 - PEN:	3,90,72,857

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,22,45,827
						Total of Vr no 7 - PEN:	5,22,45,827

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,28,88,133
						Total of Vr no 8 - PEN:	2,28,88,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,65,34,270
						Total of Vr no 14 - PEN:	4,65,34,270

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,28,360
						Total of Vr no 15 - PEN:	2,55,28,360

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,90,739
						Total of Vr no 16 - PEN:	75,90,739

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,26,936
						Total of Vr no 17 - PEN:	34,26,936

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,477
						Total of Vr no 18 - PEN:	1,25,477

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,191
						Total of Vr no 19 - PEN:	47,191

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,278
						Total of Vr no 20 - PEN:	60,278

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,488
						Total of Vr no 21 - PEN:	78,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,556
						Total of Vr no 22 - PEN:	4,21,556

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,549
						Total of Vr no 23 - PEN:	2,58,549

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,73,287
						Total of Vr no 25 - PEN:	1,02,73,287

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,38,388
						Total of Vr no 24 - PEN:	52,38,388
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,72,724
						Total of Vr no 26 - PEN:	7,67,72,724

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,46,482
						Total of Vr no 27 - PEN:	5,11,46,482

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,17,506
						Total of Vr no 28 - PEN:	6,17,506

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,20,403
						Total of Vr no 29 - PEN:	9,20,403

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,27,507
						Total of Vr no 30 - PEN:	5,27,507

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,493
						Total of Vr no 31 - PEN:	75,493

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,29,184
						Total of Vr no 9 - PEN:	21,29,184

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,80,160
						Total of Vr no 10 - PEN:	3,21,80,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,20,863
						Total of Vr no 11 - PEN:	3,75,20,863

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,22,507
						Total of Vr no 32 - PEN:	17,22,507

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,19,486
						Total of Vr no 33 - PEN:	82,19,486

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,81,873
						Total of Vr no 34 - PEN:	40,81,873

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,639
						Total of Vr no 36 - PEN:	1,01,639

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,712
						Total of Vr no 37 - PEN:	61,712

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,78,188
						Total of Vr no 12 - PEN:	4,78,188

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,22,87,925
						Total of Vr no 13 - PEN:	1,22,87,925

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	18,542
						Total of Vr no 30 - MIS:	18,542
						Total of BASTI (33):	**66,89,33,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,02,677
						Total of Vr no 1 - PEN:	16,02,677

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,90,959
						Total of Vr no 2 - PEN:	44,90,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,84,743
						Total of Vr no 3 - PEN:	47,84,743

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,09,478
						Total of Vr no 4 - PEN:	1,28,09,478

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,20,449
						Total of Vr no 5 - PEN:	98,20,449

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,53,679
						Total of Vr no 6 - PEN:	2,01,53,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,41,978
						Total of Vr no 7 - PEN:	27,41,978

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,49,192
						Total of Vr no 8 - PEN:	9,49,192

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,38,115
						Total of Vr no 13 - PEN:	12,38,115

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,74,395
						Total of Vr no 14 - PEN:	13,74,395

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,62,119
						Total of Vr no 15 - PEN:	9,62,119

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,69,078
						Total of Vr no 16 - PEN:	21,69,078

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,04,499
						Total of Vr no 17 - PEN:	8,04,499

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,90,649
						Total of Vr no 18 - PEN:	46,90,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,31,365
						Total of Vr no 9 - PEN:	1,36,31,365

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,57,324
						Total of Vr no 10 - PEN:	4,68,57,324

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,60,498
						Total of Vr no 19 - PEN:	31,60,498

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,37,639
						Total of Vr no 20 - PEN:	73,37,639

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,78,912
						Total of Vr no 21 - PEN:	35,78,912

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	25,533
						Total of Vr no 11 - PEN:	25,533

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	25,95,627
						Total of Vr no 12 - PEN:	25,95,627

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004227	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004801	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of BIJNORE (12):	**14,59,58,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,97,17,008
						Total of Vr no 1 - PEN:	11,97,17,008

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,19,39,298
						Total of Vr no 2 - PEN:	8,19,39,298

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,42,365
						Total of Vr no 3 - PEN:	35,42,365

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,46,853
						Total of Vr no 4 - PEN:	1,13,46,853

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,53,751
						Total of Vr no 5 - PEN:	56,53,751

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,78,621
						Total of Vr no 6 - PEN:	1,81,78,621

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,34,03,181
						Total of Vr no 7 - PEN:	7,34,03,181

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,54,309
						Total of Vr no 8 - PEN:	2,62,54,309

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,49,64,094
						Total of Vr no 13 - PEN:	9,49,64,094

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,30,076
						Total of Vr no 14 - PEN:	4,29,30,076

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,41,310
						Total of Vr no 15 - PEN:	1,34,41,310

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,62,222
						Total of Vr no 16 - PEN:	66,62,222

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,088
						Total of Vr no 17 - PEN:	22,088

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,587
						Total of Vr no 18 - PEN:	6,587

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,99,880
						Total of Vr no 19 - PEN:	3,99,880

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,04,659
						Total of Vr no 20 - PEN:	6,04,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,73,903
						Total of Vr no 21 - PEN:	2,73,903

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,523
						Total of Vr no 22 - PEN:	1,82,523

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,11,600
						Total of Vr no 23 - PEN:	59,11,600

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,56,370
						Total of Vr no 24 - PEN:	50,56,370

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,57,50,399
						Total of Vr no 25 - PEN:	8,57,50,399

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,20,72,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	6,20,72,324

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,884
						Total of Vr no 27 - PEN:	1,12,884

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,753
						Total of Vr no 28 - PEN:	75,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,25,902
						Total of Vr no 29 - PEN:	7,25,902

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,26,098
						Total of Vr no 30 - PEN:	2,26,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,71,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN						
						Total of Vr no 9 - PEN:	1,36,71,767

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,69,755
						Total of Vr no 10 - PEN:	5,44,69,755

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,64,148
						Total of Vr no 31 - PEN:	16,64,148

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,97,179
						Total of Vr no 32 - PEN:	70,97,179

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,31,137
						Total of Vr no 33 - PEN:	33,31,137

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Ex-Gratia Pension to Temporary Government Employees Who Become Blind Or Disabled During Service.	Detail Head	01	Ex-gratia pension to employees who became blind or disabled during service till 08 November 2000.		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Ex-Gratia Pension to Temporary Government Employees Who Become Blind Or Disabled During Service.	Detail Head	01	Ex-gratia pension to employees who became blind or disabled during service till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,557
						Total of Vr no 35 - PEN:	1,93,557

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,154
						Total of Vr no 36 - PEN:	1,06,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,65,200
						Total of Vr no 11 - PEN:	2,65,200

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	82,84,022
						Total of Vr no 12 - PEN:	82,84,022
						Total of BULANDSHAHAR (05):	**74,85,36,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,65,07,100
						Total of Vr no 1 - PEN:	6,65,07,100

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,24,688
						Total of Vr no 2 - PEN:	4,58,24,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,44,675
						Total of Vr no 3 - PEN:	38,44,675

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,62,178
						Total of Vr no 4 - PEN:	99,62,178

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,72,494
						Total of Vr no 5 - PEN:	60,72,494

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,10,654
						Total of Vr no 6 - PEN:	1,05,10,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,86,277
						Total of Vr no 7 - PEN:	3,27,86,277

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,46,519
						Total of Vr no 8 - PEN:	1,27,46,519

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,42,141
						Total of Vr no 13 - PEN:	2,42,42,141

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,93,545
						Total of Vr no 14 - PEN:	1,45,93,545

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,77,242
						Total of Vr no 15 - PEN:	32,77,242

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,03,662
						Total of Vr no 16 - PEN:	18,03,662

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	28,69,380
						Total of Vr no 17 - PEN:	28,69,380

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,16,239
						Total of Vr no 18 - PEN:	44,16,239

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,17,254
						Total of Vr no 19 - PEN:	2,17,254

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	58,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	58,155

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,20,571
						Total of Vr no 21 - PEN:	61,20,571

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,91,546
						Total of Vr no 22 - PEN:	39,91,546

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,38,43,328
						Total of Vr no 23 - PEN:	6,38,43,328

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,16,704
						Total of Vr no 24 - PEN:	4,32,16,704

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,453
						Total of Vr no 25 - PEN:	92,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,522
						Total of Vr no 26 - PEN:	1,22,522

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,258
						Total of Vr no 27 - PEN:	1,95,258

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 28 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,58,334
						Total of Vr no 9 - PEN:	89,58,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,45,962
						Total of Vr no 10 - PEN:	3,51,45,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,15,695
						Total of Vr no 29 - PEN:	27,15,695

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,98,109
						Total of Vr no 30 - PEN:	14,98,109

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,274
						Total of Vr no 32 - PEN:	1,48,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,00,272
						Total of Vr no 11 - PEN:	4,00,272

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,03,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN					Total of Vr no 12 - PEN:	17,03,551
						Total of CHANDAULI (77):	**40,79,03,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,08,62,510
						Total of Vr no 1 - PEN:	2,08,62,510

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,69,235
						Total of Vr no 2 - PEN:	2,25,69,235

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,25,420
						Total of Vr no 3 - PEN:	26,25,420

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,91,999
						Total of Vr no 4 - PEN:	87,91,999

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,78,839
						Total of Vr no 5 - PEN:	56,78,839

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,31,062
						Total of Vr no 6 - PEN:	1,59,31,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,70,487
						Total of Vr no 7 - PEN:	60,70,487

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,46,244
						Total of Vr no 8 - PEN:	46,46,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,80,696
						Total of Vr no 12 - PEN:	1,03,80,696

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,90,187
						Total of Vr no 13 - PEN:	72,90,187

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,66,737
						Total of Vr no 14 - PEN:	24,66,737

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,16,847
						Total of Vr no 15 - PEN:	23,16,847

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,943
						Total of Vr no 16 - PEN:	71,943

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,378
						Total of Vr no 17 - PEN:	24,378

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,868
						Total of Vr no 18 - PEN:	7,868

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,407
						Total of Vr no 19 - PEN:	13,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,203
						Total of Vr no 20 - PEN:	1,13,203

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,981
						Total of Vr no 21 - PEN:	88,981

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,39,916
						Total of Vr no 22 - PEN:	5,39,916

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,71,504
						Total of Vr no 23 - PEN:	4,71,504

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,72,27,910
						Total of Vr no 24 - PEN:	3,72,27,910

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,60,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,37,60,186

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,632
						Total of Vr no 26 - PEN:	3,60,632

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,576
						Total of Vr no 27 - PEN:	5,17,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,000
						Total of Vr no 28 - PEN:	1,01,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,77,091
						Total of Vr no 9 - PEN:	1,89,77,091

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,82,114
						Total of Vr no 10 - PEN:	1,64,82,114

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,26,816
						Total of Vr no 29 - PEN:	19,26,816

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,99,088
						Total of Vr no 30 - PEN:	10,99,088

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,83,591
						Total of Vr no 31 - PEN:	7,83,591

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,55,220
						Total of Vr no 11 - PEN:	6,55,220
						Total of CHATRAPATI S M NAGAR (89):	**21,28,52,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,92,387
						Total of Vr no 1 - PEN:	3,06,92,387

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,16,884
						Total of Vr no 2 - PEN:	2,55,16,884

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,17,020
						Total of Vr no 3 - PEN:	40,17,020

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,18,088
						Total of Vr no 4 - PEN:	1,32,18,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,37,442
						Total of Vr no 5 - PEN:	52,37,442

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,25,262
						Total of Vr no 6 - PEN:	1,68,25,262

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,88,087
						Total of Vr no 7 - PEN:	1,27,88,087

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,76,587
						Total of Vr no 8 - PEN:	54,76,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,69,638
						Total of Vr no 12 - PEN:	1,46,69,638

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,10,037
						Total of Vr no 13 - PEN:	95,10,037

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,41,735
						Total of Vr no 14 - PEN:	9,41,735

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,43,064
						Total of Vr no 15 - PEN:	6,43,064

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,996
						Total of Vr no 16 - PEN:	2,50,996

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,897
						Total of Vr no 17 - PEN:	1,78,897

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,43,54,309
						Total of Vr no 18 - PEN:	3,43,54,309

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,77,461
						Total of Vr no 20 - PEN:	1,83,77,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,000
						Total of Vr no 21 - PEN:	2,45,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,88,864
						Total of Vr no 9 - PEN:	86,88,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,36,896
						Total of Vr no 10 - PEN:	1,45,36,896

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,450
						Total of Vr no 22 - PEN:	4,01,450

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,77,808
						Total of Vr no 23 - PEN:	35,77,808

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,39,326
						Total of Vr no 24 - PEN:	37,39,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	13,35,266
						Total of Vr no 11 - PEN:	13,35,266

Total of CHITRAKOOT (87):	**22,52,22,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,46,60,246
						Total of Vr no 1 - PEN:	13,46,60,246

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,88,69,374
						Total of Vr no 2 - PEN:	8,88,69,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,84,564
						Total of Vr no 3 - PEN:	72,84,564

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,66,251
						Total of Vr no 4 - PEN:	2,10,66,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,11,787
						Total of Vr no 5 - PEN:	1,02,11,787

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,60,68,522
						Total of Vr no 6 - PEN:	2,60,68,522

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,02,95,549
						Total of Vr no 7 - PEN:	6,02,95,549

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,31,66,840
						Total of Vr no 8 - PEN:	2,31,66,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,07,05,384
						Total of Vr no 12 - PEN:	10,07,05,384

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,06,39,481
						Total of Vr no 13 - PEN:	5,06,39,481

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,19,224
						Total of Vr no 14 - PEN:	1,86,19,224

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	82,38,742
						Total of Vr no 15 - PEN:	82,38,742

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,73,489
						Total of Vr no 17 - PEN:	6,73,489

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,573
						Total of Vr no 18 - PEN:	2,09,573

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,191
						Total of Vr no 19 - PEN:	1,82,191

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,193
						Total of Vr no 20 - PEN:	1,89,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,627
						Total of Vr no 21 - PEN:	53,627

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,898
						Total of Vr no 22 - PEN:	51,898

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,80,813
						Total of Vr no 23 - PEN:	57,80,813

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,99,123
						Total of Vr no 24 - PEN:	69,99,123

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,01,80,239
						Total of Vr no 25 - PEN:	8,01,80,239

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,67,91,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	5,67,91,877

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,078
						Total of Vr no 27 - PEN:	6,99,078

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,82,292
						Total of Vr no 28 - PEN:	14,82,292

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,194
						Total of Vr no 29 - PEN:	6,99,194

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,806
						Total of Vr no 30 - PEN:	90,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,23,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,80,23,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,83,045
						Total of Vr no 10 - PEN:	2,99,83,045

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,06,693
						Total of Vr no 31 - PEN:	50,06,693

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,07,587
						Total of Vr no 32 - PEN:	50,07,587

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,88,609
						Total of Vr no 33 - PEN:	45,88,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,861
						Total of Vr no 35 - PEN:	2,16,861
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,156
						Total of Vr no 36 - PEN:	86,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,60,863
						Total of Vr no 11 - PEN:	32,60,863
						Total of DEORIA (35):	**77,00,83,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,95,20,633
						Total of Vr no 1 - PEN:	13,95,20,633

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,63,80,215
						Total of Vr no 2 - PEN:	9,63,80,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,87,693
						Total of Vr no 3 - PEN:	48,87,693

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,37,196
						Total of Vr no 4 - PEN:	1,34,37,196

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,14,123
						Total of Vr no 5 - PEN:	54,14,123

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,36,610
						Total of Vr no 6 - PEN:	2,67,36,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,31,22,886
						Total of Vr no 7 - PEN:	7,31,22,886

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,37,215
						Total of Vr no 8 - PEN:	3,03,37,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,87,920
						Total of Vr no 13 - PEN:	6,60,87,920

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,14,742
						Total of Vr no 14 - PEN:	3,12,14,742

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,80,919
						Total of Vr no 15 - PEN:	66,80,919

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,87,066
						Total of Vr no 16 - PEN:	49,87,066

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,58,713
						Total of Vr no 17 - PEN:	1,16,58,713

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,71,664
						Total of Vr no 18 - PEN:	1,29,71,664

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,04,22,172
						Total of Vr no 19 - PEN:	10,04,22,172

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,60,58,680
						Total of Vr no 20 - PEN:	6,60,58,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	111	Pensions to legislators	
Sub Head	03 Pension to MLA's--Members of State Legislature	Detail Head	01 Pension to MLAs till 08 November 2000 - Members of the State Legislature -				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,27,539
						Total of Vr no 21 - PEN:	13,27,539

Sub Head	03 Pension to MLA's--Members of State Legislature	Detail Head	02 Pension to MLAs after 08 November 2000 ? Members of the State Legislature				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,828
						Total of Vr no 22 - PEN:	3,31,828

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	115	Leave Encashment Benefits	
Sub Head	03 Encashment of Leave At The Time of Retirement	Detail Head	02 Encashment of leave of employees retired after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,54,679
						Total of Vr no 9 - PEN:	1,12,54,679

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme	
Sub Head	03 State Government Contribution	Detail Head	01 Government Employees-Tier-I				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,64,381
						Total of Vr no 10 - PEN:	2,54,64,381

Sub Head	04 Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02 family pension				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,32,532
						Total of Vr no 23 - PEN:	42,32,532

Sub Head	05 Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02 family pension				

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,76,493
						Total of Vr no 24 - PEN:	76,76,493

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,95,099
						Total of Vr no 11 - PEN:	2,95,099

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,08,422
						Total of Vr no 12 - PEN:	27,08,422
						Total of ETAH (10):	**74,32,09,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,49,25,430
						Total of Vr no 1 - PEN:	10,49,25,430

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,50,56,034
						Total of Vr no 2 - PEN:	7,50,56,034

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,13,990
						Total of Vr no 3 - PEN:	24,13,990

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,88,006
						Total of Vr no 4 - PEN:	1,36,88,006

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,19,263
						Total of Vr no 5 - PEN:	70,19,263

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,58,026
						Total of Vr no 6 - PEN:	2,07,58,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,34,31,180
						Total of Vr no 7 - PEN:	5,34,31,180

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,96,194
						Total of Vr no 8 - PEN:	2,02,96,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,41,46,840
						Total of Vr no 12 - PEN:	4,41,46,840

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,39,517
						Total of Vr no 13 - PEN:	1,81,39,517

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,94,204
						Total of Vr no 14 - PEN:	80,94,204

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,53,086
						Total of Vr no 15 - PEN:	27,53,086

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 16 - PEN:	13,950

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,865
						Total of Vr no 17 - PEN:	54,865
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,275
						Total of Vr no 18 - PEN:	2,19,275

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,92,724
						Total of Vr no 19 - PEN:	42,92,724

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,02,632
						Total of Vr no 20 - PEN:	40,02,632

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,68,80,345
						Total of Vr no 21 - PEN:	5,68,80,345

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,86,83,672
						Total of Vr no 22 - PEN:	3,86,83,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,489
						Total of Vr no 23 - PEN:	4,26,489

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,511
						Total of Vr no 24 - PEN:	1,02,511

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,82,550
						Total of Vr no 9 - PEN:	1,82,82,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,44,549
						Total of Vr no 10 - PEN:	3,60,44,549

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,21,763
						Total of Vr no 25 - PEN:	10,21,763

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,27,746
						Total of Vr no 26 - PEN:	35,27,746

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,287
						Total of Vr no 27 - PEN:	2,51,287

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	29 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,807
						Total of Vr no 29 - PEN:	86,807

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,490
						Total of Vr no 30 - PEN:	90,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	76,53,912
						Total of Vr no 11 - PEN:	76,53,912

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002134	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 40 - MIS:	60,000
						Total of ETAWAH (19):	**54,24,17,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,91,30,727
						Total of Vr no 1 - PEN:	11,91,30,727

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,12,46,098
						Total of Vr no 2 - PEN:	9,12,46,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,94,557
						Total of Vr no 3 - PEN:	55,94,557

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,58,555
						Total of Vr no 4 - PEN:	1,50,58,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,58,344
						Total of Vr no 5 - PEN:	1,11,58,344

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,78,996
						Total of Vr no 6 - PEN:	2,44,78,996

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,73,01,394
						Total of Vr no 7 - PEN:	5,73,01,394

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,86,487
						Total of Vr no 8 - PEN:	2,28,86,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,68,485
						Total of Vr no 12 - PEN:	3,92,68,485

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,90,705
						Total of Vr no 13 - PEN:	2,08,90,705

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,30,446
						Total of Vr no 14 - PEN:	1,10,30,446

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,70,566
						Total of Vr no 15 - PEN:	51,70,566

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,56,606
						Total of Vr no 16 - PEN:	3,56,606

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,914
						Total of Vr no 17 - PEN:	1,27,914

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,372
						Total of Vr no 18 - PEN:	16,372

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,306
						Total of Vr no 19 - PEN:	25,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,73,608
						Total of Vr no 20 - PEN:	1,78,73,608

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,61,756
						Total of Vr no 21 - PEN:	1,07,61,756

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,23,578
						Total of Vr no 22 - PEN:	65,23,578

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,82,969
						Total of Vr no 23 - PEN:	70,82,969

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,45,22,674
						Total of Vr no 24 - PEN:	5,45,22,674

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,64,56,963

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	3,64,56,963

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,32,572
						Total of Vr no 26 - PEN:	12,32,572

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,07,403
						Total of Vr no 27 - PEN:	18,07,403

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,391
						Total of Vr no 28 - PEN:	4,01,391

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,609
						Total of Vr no 29 - PEN:	1,03,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,89,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	3,16,89,034

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,31,660
						Total of Vr no 10 - PEN:	5,66,31,660

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,59,529
						Total of Vr no 30 - PEN:	5,59,529

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,76,252
						Total of Vr no 31 - PEN:	35,76,252

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,93,153
						Total of Vr no 32 - PEN:	46,93,153

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,264
						Total of Vr no 34 - PEN:	1,39,264

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,123
						Total of Vr no 35 - PEN:	56,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	2,08,93,106
						Total of Vr no 11 - PEN:	2,08,93,106
						Total of FAIZABAD (49):	**67,87,46,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,25,84,988
						Total of Vr no 1 - PEN:	6,25,84,988

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,44,535
						Total of Vr no 2 - PEN:	4,31,44,535

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,66,834
						Total of Vr no 3 - PEN:	21,66,834

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,53,621
						Total of Vr no 4 - PEN:	1,31,53,621

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,02,076
						Total of Vr no 5 - PEN:	42,02,076

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,57,004
						Total of Vr no 6 - PEN:	1,37,57,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,33,386
						Total of Vr no 8 - PEN:	1,29,33,386

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,16,651
						Total of Vr no 13 - PEN:	4,15,16,651

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,67,064
						Total of Vr no 14 - PEN:	2,41,67,064

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	87,96,496
						Total of Vr no 15 - PEN:	87,96,496

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,76,024
						Total of Vr no 16 - PEN:	70,76,024

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,629
						Total of Vr no 17 - PEN:	13,629
	7 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,11,64,919
						Total of Vr no 7 - PEN:	3,11,64,919

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,418
						Total of Vr no 18 - PEN:	5,418

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,498
						Total of Vr no 19 - PEN:	46,498

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,473
						Total of Vr no 20 - PEN:	8,473

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,80,376
						Total of Vr no 21 - PEN:	51,80,376

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,43,267
						Total of Vr no 22 - PEN:	48,43,267

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,34,78,290
						Total of Vr no 23 - PEN:	5,34,78,290

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,38,356
						Total of Vr no 24 - PEN:	3,69,38,356

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,266
						Total of Vr no 25 - PEN:	98,266

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,204
						Total of Vr no 26 - PEN:	1,54,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,563
						Total of Vr no 27 - PEN:	4,79,563

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,437
						Total of Vr no 28 - PEN:	24,437

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,70,652
						Total of Vr no 9 - PEN:	1,29,70,652

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,66,628
						Total of Vr no 10 - PEN:	1,64,66,628

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,75,493
						Total of Vr no 29 - PEN:	41,75,493

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,75,726
						Total of Vr no 30 - PEN:	6,75,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	93,474
						Total of Vr no 11 - PEN:	93,474

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,03,011
						Total of Vr no 12 - PEN:	18,03,011
						Total of FATEHGARH (18):	**40,21,19,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,30,08,002
						Total of Vr no 1 - PEN:	8,30,08,002

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,32,283
						Total of Vr no 2 - PEN:	6,24,32,283

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,36,162
						Total of Vr no 3 - PEN:	48,36,162

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,39,989
						Total of Vr no 4 - PEN:	69,39,989

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,12,508
						Total of Vr no 5 - PEN:	65,12,508

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,02,740
						Total of Vr no 6 - PEN:	1,12,02,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,31,282
						Total of Vr no 7 - PEN:	4,17,31,282

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,15,246
						Total of Vr no 8 - PEN:	1,57,15,246

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,19,591
						Total of Vr no 13 - PEN:	4,27,19,591

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,88,290
						Total of Vr no 14 - PEN:	1,94,88,290

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,68,541
						Total of Vr no 16 - PEN:	13,68,541

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,504
						Total of Vr no 17 - PEN:	49,504

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,918
						Total of Vr no 18 - PEN:	1,12,918

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,977
						Total of Vr no 19 - PEN:	1,23,977

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,70,186
						Total of Vr no 20 - PEN:	73,70,186

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	58,66,231

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 21 - PEN:	58,66,231

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,84,63,775
						Total of Vr no 22 - PEN:	7,84,63,775

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,76,95,985
						Total of Vr no 23 - PEN:	5,76,95,985

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,505
						Total of Vr no 24 - PEN:	20,505

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,704
						Total of Vr no 25 - PEN:	1,23,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	3,86,953

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,847
						Total of Vr no 27 - PEN:	1,32,847

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,66,617
						Total of Vr no 9 - PEN:	1,89,66,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,84,810
						Total of Vr no 10 - PEN:	3,44,84,810

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,79,416
						Total of Vr no 15 - PEN:	22,79,416
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,96,474
						Total of Vr no 28 - PEN:	39,96,474

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,52,249
						Total of Vr no 29 - PEN:	15,52,249

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,09,783
						Total of Vr no 30 - PEN:	6,09,783

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,085
						Total of Vr no 32 - PEN:	1,71,085

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,670
						Total of Vr no 33 - PEN:	35,670

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	1,77,700
						Total of Vr no 11 - PEN:	1,77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	47,37,835
						Total of Vr no 12 - PEN:	47,37,835
						Total of FATEHPUR (21):	**51,33,12,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,22,90,569
						Total of Vr no 1 - PEN:	6,22,90,569

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,71,835
						Total of Vr no 2 - PEN:	4,85,71,835

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,10,426
						Total of Vr no 3 - PEN:	21,10,426

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,97,666
						Total of Vr no 4 - PEN:	1,39,97,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,63,071
						Total of Vr no 5 - PEN:	43,63,071

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,83,940
						Total of Vr no 6 - PEN:	2,30,83,940

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,63,00,047
						Total of Vr no 7 - PEN:	2,63,00,047

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,13,462
						Total of Vr no 8 - PEN:	1,45,13,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,19,85,736
						Total of Vr no 12 - PEN:	4,19,85,736

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,98,717
						Total of Vr no 13 - PEN:	1,73,98,717

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,24,654
						Total of Vr no 14 - PEN:	1,33,24,654

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,31,270
						Total of Vr no 15 - PEN:	54,31,270

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,025
						Total of Vr no 16 - PEN:	1,19,025

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,318
						Total of Vr no 17 - PEN:	1,08,318

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,32,354
						Total of Vr no 18 - PEN:	53,32,354

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	53,59,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	53,59,161

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,31,568
						Total of Vr no 20 - PEN:	4,97,31,568

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,13,085
						Total of Vr no 21 - PEN:	3,98,13,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,096
						Total of Vr no 22 - PEN:	4,10,096

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,904
						Total of Vr no 23 - PEN:	1,22,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,70,572
						Total of Vr no 9 - PEN:	1,92,70,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,03,725
						Total of Vr no 10 - PEN:	2,27,03,725

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,90,122
						Total of Vr no 24 - PEN:	15,90,122

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,49,300
						Total of Vr no 11 - PEN:	41,49,300

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002235	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002235	32 - MIS					Total of Vr no 32 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 28 - MIS:	60,000
	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000
	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000
						Total of FIROZABAD (68):	**42,23,81,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,98,60,883
						Total of Vr no 1 - PEN:	6,98,60,883

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,90,96,756
						Total of Vr no 2 - PEN:	4,90,96,756

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,18,910
						Total of Vr no 3 - PEN:	9,18,910

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,41,256
						Total of Vr no 4 - PEN:	15,41,256

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,25,132
						Total of Vr no 5 - PEN:	18,25,132

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,10,876
						Total of Vr no 6 - PEN:	1,55,10,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,19,148
						Total of Vr no 7 - PEN:	1,84,19,148

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,59,825
						Total of Vr no 8 - PEN:	73,59,825

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,95,36,307
						Total of Vr no 12 - PEN:	2,95,36,307

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,82,984
						Total of Vr no 13 - PEN:	1,64,82,984

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,61,903
						Total of Vr no 14 - PEN:	1,28,61,903

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,29,357
						Total of Vr no 15 - PEN:	18,29,357

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,58,329
						Total of Vr no 16 - PEN:	4,58,329

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,633
						Total of Vr no 17 - PEN:	1,20,633

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,08,988
						Total of Vr no 18 - PEN:	3,08,988

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,426
						Total of Vr no 19 - PEN:	43,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,997
						Total of Vr no 20 - PEN:	1,04,997

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,26,843
						Total of Vr no 21 - PEN:	10,26,843

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,557
						Total of Vr no 22 - PEN:	2,18,557

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,99,925
						Total of Vr no 23 - PEN:	6,99,925

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,48,827
						Total of Vr no 24 - PEN:	4,48,827

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,57,05,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN					Total of Vr no 25 - PEN:	1,57,05,180

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,59,787
						Total of Vr no 26 - PEN:	1,38,59,787

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,245
						Total of Vr no 27 - PEN:	4,69,245

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,755
						Total of Vr no 28 - PEN:	51,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,76,450
						Total of Vr no 9 - PEN:	88,76,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,99,07,948
						Total of Vr no 10 - PEN:	4,99,07,948

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,50,301
						Total of Vr no 29 - PEN:	11,50,301

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,10,089
						Total of Vr no 30 - PEN:	13,10,089

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,41,56,095
						Total of Vr no 11 - PEN:	1,41,56,095
						Total of GAUTAM BUDHA NAGAR (76):	**33,41,60,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,46,95,716
						Total of Vr no 1 - PEN:	16,46,95,716

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,94,63,708
						Total of Vr no 2 - PEN:	10,94,63,708

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,53,722
						Total of Vr no 3 - PEN:	52,53,722

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,75,402
						Total of Vr no 4 - PEN:	1,32,75,402

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,44,715
						Total of Vr no 5 - PEN:	82,44,715

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,97,699
						Total of Vr no 6 - PEN:	1,59,97,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,14,66,614
						Total of Vr no 7 - PEN:	8,14,66,614

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,03,45,722
						Total of Vr no 8 - PEN:	3,03,45,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,48,21,289
						Total of Vr no 12 - PEN:	6,48,21,289

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,86,44,959
						Total of Vr no 13 - PEN:	3,86,44,959

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,88,346
						Total of Vr no 14 - PEN:	1,32,88,346

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,71,518
						Total of Vr no 15 - PEN:	76,71,518

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,324
						Total of Vr no 16 - PEN:	1,91,324

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,649
						Total of Vr no 17 - PEN:	43,649

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,117
						Total of Vr no 18 - PEN:	1,62,117

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN					Total of Vr no 19 - PEN:	1,49,687

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,72,72,777
						Total of Vr no 20 - PEN:	3,72,72,777

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,70,582
						Total of Vr no 21 - PEN:	4,30,70,582

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,07,34,858
						Total of Vr no 22 - PEN:	8,07,34,858

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,81,62,213
						Total of Vr no 23 - PEN:	3,81,62,213

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,74,388
						Total of Vr no 24 - PEN:	20,74,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,58,640
						Total of Vr no 25 - PEN:	22,58,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,81,047
						Total of Vr no 26 - PEN:	8,81,047

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,953
						Total of Vr no 27 - PEN:	1,26,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,61,47,956
						Total of Vr no 9 - PEN:	2,61,47,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,91,352
						Total of Vr no 10 - PEN:	4,15,91,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,80,603
						Total of Vr no 28 - PEN:	3,80,603

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,51,182
						Total of Vr no 29 - PEN:	76,51,182

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,87,325
						Total of Vr no 30 - PEN:	5,87,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,051
						Total of Vr no 32 - PEN:	15,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	51,97,688
						Total of Vr no 11 - PEN:	51,97,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **GAZIPUR (30)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of GAZIPUR (30):	**83,99,28,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,75,70,025
						Total of Vr no 1 - PEN:	18,75,70,025

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,69,89,869
						Total of Vr no 2 - PEN:	12,69,89,869

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,65,041
						Total of Vr no 3 - PEN:	59,65,041

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,76,244
						Total of Vr no 4 - PEN:	2,05,76,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,66,944
						Total of Vr no 5 - PEN:	1,11,66,944

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,82,10,575
						Total of Vr no 6 - PEN:	4,82,10,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,74,83,791
						Total of Vr no 7 - PEN:	6,74,83,791

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,72,63,796
						Total of Vr no 8 - PEN:	2,72,63,796

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,63,13,431
						Total of Vr no 13 - PEN:	4,63,13,431

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,09,972
						Total of Vr no 14 - PEN:	1,75,09,972

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,07,99,388
						Total of Vr no 15 - PEN:	3,07,99,388

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,99,048
						Total of Vr no 16 - PEN:	1,23,99,048

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,17,832
						Total of Vr no 17 - PEN:	6,17,832

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,821
						Total of Vr no 18 - PEN:	1,11,821

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,358
						Total of Vr no 19 - PEN:	1,93,358

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,354
						Total of Vr no 20 - PEN:	25,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,57,324
						Total of Vr no 21 - PEN:	6,57,324

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,359
						Total of Vr no 22 - PEN:	1,95,359

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,777
						Total of Vr no 23 - PEN:	1,35,777

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,897
						Total of Vr no 24 - PEN:	38,897

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,80,405
						Total of Vr no 25 - PEN:	38,80,405

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	25,43,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	25,43,442

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,76,233
						Total of Vr no 27 - PEN:	4,09,76,233

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,79,83,059
						Total of Vr no 28 - PEN:	3,79,83,059

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,45,647
						Total of Vr no 29 - PEN:	10,45,647

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,934
						Total of Vr no 30 - PEN:	3,24,934

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,96,593
						Total of Vr no 9 - PEN:	2,17,96,593

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,60,33,565
						Total of Vr no 10 - PEN:	9,60,33,565

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,80,553
						Total of Vr no 31 - PEN:	5,80,553

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,34,377
						Total of Vr no 32 - PEN:	40,34,377

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,37,994
						Total of Vr no 33 - PEN:	9,37,994

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,092
						Total of Vr no 35 - PEN:	1,12,092

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,057
						Total of Vr no 36 - PEN:	13,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	8,78,462
						Total of Vr no 11 - PEN:	8,78,462

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,40,03,433
						Total of Vr no 12 - PEN:	2,40,03,433

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of GHAZIABAD (59):	**83,96,67,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,02,111
						Total of Vr no 1 - PEN:	35,02,111

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,20,751
						Total of Vr no 2 - PEN:	34,20,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,08,920
						Total of Vr no 3 - PEN:	61,08,920

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,87,077
						Total of Vr no 4 - PEN:	2,16,87,077

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,28,060
						Total of Vr no 5 - PEN:	90,28,060

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,29,56,428
						Total of Vr no 6 - PEN:	2,29,56,428

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,66,504
						Total of Vr no 7 - PEN:	41,66,504

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,82,811
						Total of Vr no 8 - PEN:	12,82,811

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,75,690
						Total of Vr no 12 - PEN:	21,75,690

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,66,196
						Total of Vr no 13 - PEN:	30,66,196

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,100
						Total of Vr no 14 - PEN:	56,100

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,012
						Total of Vr no 15 - PEN:	62,012

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,322
						Total of Vr no 16 - PEN:	91,322

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,043
						Total of Vr no 17 - PEN:	63,043

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,86,602
						Total of Vr no 18 - PEN:	67,86,602

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,82,658
						Total of Vr no 19 - PEN:	1,86,82,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,56,963
						Total of Vr no 9 - PEN:	2,51,56,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,36,785
						Total of Vr no 10 - PEN:	3,27,36,785

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,06,164
						Total of Vr no 20 - PEN:	33,06,164

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,224
						Total of Vr no 21 - PEN:	63,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	73,44,981
						Total of Vr no 11 - PEN:	73,44,981
						Total of GONDA (50):	**17,17,44,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101 Superannuation and Retirement Allowances		
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,10,83,007
						Total of Vr no 1 - PEN:	32,10,83,007

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,33,07,895
						Total of Vr no 2 - PEN:	22,33,07,895

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102 Commuted value of Pensions		
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,65,756
						Total of Vr no 3 - PEN:	1,18,65,756

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,69,401
						Total of Vr no 4 - PEN:	2,24,69,401

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104 Gratuities		
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,91,992
						Total of Vr no 5 - PEN:	1,52,91,992

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,08,23,713
						Total of Vr no 6 - PEN:	4,08,23,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,00,04,976
						Total of Vr no 7 - PEN:	13,00,04,976

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,03,47,851
						Total of Vr no 8 - PEN:	5,03,47,851

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,16,44,606
						Total of Vr no 13 - PEN:	11,16,44,606

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,45,80,817
						Total of Vr no 14 - PEN:	5,45,80,817

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,20,52,574
						Total of Vr no 15 - PEN:	3,20,52,574

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,64,185
						Total of Vr no 16 - PEN:	1,53,64,185

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,42,54,390
						Total of Vr no 17 - PEN:	2,42,54,390

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,78,212
						Total of Vr no 18 - PEN:	1,08,78,212

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,80,837
						Total of Vr no 19 - PEN:	17,80,837

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,98,924
						Total of Vr no 20 - PEN:	6,98,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,84,195
						Total of Vr no 21 - PEN:	71,84,195

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,38,563
						Total of Vr no 22 - PEN:	32,38,563

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,13,313
						Total of Vr no 23 - PEN:	7,13,313

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,49,450
						Total of Vr no 24 - PEN:	6,49,450

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,01,998
						Total of Vr no 25 - PEN:	1,38,01,998

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,60,37,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	1,60,37,599

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,01,02,351
						Total of Vr no 27 - PEN:	11,01,02,351

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,34,03,698
						Total of Vr no 28 - PEN:	7,34,03,698

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,40,882
						Total of Vr no 29 - PEN:	16,40,882

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,77,250
						Total of Vr no 30 - PEN:	21,77,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,75,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	14,75,144

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,956
						Total of Vr no 32 - PEN:	1,38,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,19,790
						Total of Vr no 9 - PEN:	4,15,19,790

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,84,16,864
						Total of Vr no 10 - PEN:	6,84,16,864

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,41,177
						Total of Vr no 33 - PEN:	29,41,177

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	1,08,31,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	1,08,31,351

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,41,292
						Total of Vr no 35 - PEN:	14,41,292

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,091
						Total of Vr no 37 - PEN:	3,65,091

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,845
						Total of Vr no 38 - PEN:	2,69,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	84,374
						Total of Vr no 11 - PEN:	84,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,79,75,945
						Total of Vr no 12 - PEN:	3,79,75,945

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002661	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,46,09,78,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,200
						Total of Vr no 13 - PEN:	6,26,200
	2 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,169
						Total of Vr no 2 - PEN:	5,33,169
	3 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,23,000
						Total of Vr no 3 - PEN:	10,23,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,630
						Total of Vr no 10 - PEN:	48,630
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,125
						Total of Vr no 11 - PEN:	15,125
	12 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,398
						Total of Vr no 12 - PEN:	8,398
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,126
						Total of Vr no 7 - PEN:	1,96,126
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,736
						Total of Vr no 8 - PEN:	25,736
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,252
						Total of Vr no 9 - PEN:	41,252

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	4 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,243
						Total of Vr no 4 - PEN:	32,243
	5 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,308
						Total of Vr no 5 - PEN:	14,308
	6 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,235
						Total of Vr no 6 - PEN:	19,235
						Total of GOVERNOR'S SECRETARIATE (98):	**25,83,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,84,787
						Total of Vr no 1 - PEN:	4,72,84,787

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,88,138
						Total of Vr no 2 - PEN:	4,02,88,138

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,80,880
						Total of Vr no 3 - PEN:	13,80,880

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,41,002
						Total of Vr no 4 - PEN:	1,16,41,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,47,019
						Total of Vr no 5 - PEN:	22,47,019

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,53,380
						Total of Vr no 6 - PEN:	84,53,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,23,05,984
						Total of Vr no 7 - PEN:	2,23,05,984

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,86,537
						Total of Vr no 8 - PEN:	96,86,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,57,05,690
						Total of Vr no 12 - PEN:	1,57,05,690

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,35,635
						Total of Vr no 13 - PEN:	77,35,635

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,98,497
						Total of Vr no 14 - PEN:	21,98,497

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,71,103
						Total of Vr no 15 - PEN:	9,71,103

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,573
						Total of Vr no 16 - PEN:	68,573

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,254
						Total of Vr no 17 - PEN:	91,254

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,46,56,825
						Total of Vr no 18 - PEN:	4,46,56,825

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,11,824
						Total of Vr no 19 - PEN:	3,24,11,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,945
						Total of Vr no 20 - PEN:	1,55,945

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,08,266
						Total of Vr no 21 - PEN:	2,08,266

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,55,599
						Total of Vr no 22 - PEN:	3,55,599

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,401
						Total of Vr no 23 - PEN:	13,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,87,185
						Total of Vr no 9 - PEN:	1,05,87,185

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,79,711
						Total of Vr no 10 - PEN:	2,36,79,711

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,41,317
						Total of Vr no 24 - PEN:	9,41,317

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,21,618
						Total of Vr no 25 - PEN:	24,21,618

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,29,239
						Total of Vr no 26 - PEN:	44,29,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,260
						Total of Vr no 28 - PEN:	69,260

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,804
						Total of Vr no 29 - PEN:	58,804

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,26,795
						Total of Vr no 11 - PEN:	12,26,795

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of HAMIRPUR (25):	**29,13,34,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,76,585
						Total of Vr no 1 - PEN:	3,31,76,585

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,96,786
						Total of Vr no 2 - PEN:	2,33,96,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,88,047
						Total of Vr no 3 - PEN:	13,88,047

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,91,275
						Total of Vr no 4 - PEN:	55,91,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,63,679
						Total of Vr no 5 - PEN:	33,63,679

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,94,999
						Total of Vr no 6 - PEN:	1,05,94,999

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,92,145
						Total of Vr no 7 - PEN:	1,81,92,145

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,01,538
						Total of Vr no 8 - PEN:	68,01,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,17,064
						Total of Vr no 13 - PEN:	2,95,17,064

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,65,911
						Total of Vr no 14 - PEN:	1,30,65,911

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	81,67,981
						Total of Vr no 15 - PEN:	81,67,981

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,67,651
						Total of Vr no 16 - PEN:	39,67,651

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,492
						Total of Vr no 17 - PEN:	1,24,492

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,02,113
						Total of Vr no 18 - PEN:	21,02,113

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,98,886
						Total of Vr no 19 - PEN:	16,98,886

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,44,164
						Total of Vr no 20 - PEN:	2,16,44,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,05,901
						Total of Vr no 21 - PEN:	1,81,05,901

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,518
						Total of Vr no 22 - PEN:	1,18,518

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,482
						Total of Vr no 23 - PEN:	79,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,17,920
						Total of Vr no 9 - PEN:	50,17,920

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,64,215
						Total of Vr no 10 - PEN:	1,88,64,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,16,267
						Total of Vr no 24 - PEN:	13,16,267

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,800
						Total of Vr no 25 - PEN:	56,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Ex-Gratia Pension to Temporary Government Employees Who Become Blind Or Disabled During Service.	Detail Head	01	Ex-gratia pension to employees who became blind or disabled during service till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,61,056
						Total of Vr no 26 - PEN:	1,12,61,056

Sub Head	03	Ex-Gratia Pension to Temporary Government Employees Who Become Blind Or Disabled During Service.	Detail Head	02	Ex-gratia pension to employees who became blind or disabled during service after 08 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,42,627
						Total of Vr no 27 - PEN:	34,42,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,05,700
						Total of Vr no 11 - PEN:	2,05,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,23,582
						Total of Vr no 12 - PEN:	13,23,582
						Total of HAPUR (90):	**24,25,85,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,10,13,378
						Total of Vr no 1 - PEN:	9,10,13,378

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,58,95,220
						Total of Vr no 2 - PEN:	6,58,95,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,04,665
						Total of Vr no 3 - PEN:	33,04,665

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,90,268
						Total of Vr no 4 - PEN:	89,90,268

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	5 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,16,710
						Total of Vr no 5 - PEN:	77,16,710
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,28,940
						Total of Vr no 6 - PEN:	1,05,28,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,11,794
						Total of Vr no 7 - PEN:	5,30,11,794

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,93,228
						Total of Vr no 8 - PEN:	1,95,93,228

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,42,951
						Total of Vr no 13 - PEN:	3,67,42,951

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,00,516
						Total of Vr no 14 - PEN:	1,96,00,516

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,89,932
						Total of Vr no 15 - PEN:	43,89,932

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	16,37,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 16 - PEN:	16,37,281

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,768
						Total of Vr no 17 - PEN:	1,93,768

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,376
						Total of Vr no 18 - PEN:	1,16,376

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,132
						Total of Vr no 19 - PEN:	91,132

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,697
						Total of Vr no 20 - PEN:	93,697

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,449
						Total of Vr no 21 - PEN:	13,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,75,950
						Total of Vr no 22 - PEN:	37,75,950

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,81,495
						Total of Vr no 23 - PEN:	43,81,495

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,73,73,305
						Total of Vr no 24 - PEN:	10,73,73,305

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,32,09,882
						Total of Vr no 25 - PEN:	6,32,09,882

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,532
						Total of Vr no 26 - PEN:	19,532

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,088
						Total of Vr no 27 - PEN:	36,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,874
						Total of Vr no 28 - PEN:	2,76,874

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,126
						Total of Vr no 29 - PEN:	73,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,52,100
						Total of Vr no 9 - PEN:	2,29,52,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,31,895
						Total of Vr no 10 - PEN:	4,85,31,895

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,91,351
						Total of Vr no 30 - PEN:	8,91,351

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,58,568
						Total of Vr no 31 - PEN:	50,58,568

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,62,912
						Total of Vr no 32 - PEN:	53,62,912

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,332
						Total of Vr no 34 - PEN:	34,332

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,586
						Total of Vr no 35 - PEN:	38,586

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	86,84,868
						Total of Vr no 11 - PEN:	86,84,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	52,96,691
						Total of Vr no 12 - PEN:	52,96,691
						Total of HARDOI (47):	**59,89,30,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,92,94,937
						Total of Vr no 1 - PEN:	4,92,94,937

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,98,772
						Total of Vr no 2 - PEN:	3,47,98,772

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,73,187
						Total of Vr no 3 - PEN:	11,73,187

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,99,339
						Total of Vr no 4 - PEN:	76,99,339

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,70,507
						Total of Vr no 5 - PEN:	14,70,507

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,26,480
						Total of Vr no 6 - PEN:	1,20,26,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,59,159
						Total of Vr no 7 - PEN:	2,30,59,159

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,22,270
						Total of Vr no 8 - PEN:	89,22,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,70,967
						Total of Vr no 13 - PEN:	4,34,70,967

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,60,539
						Total of Vr no 14 - PEN:	2,18,60,539

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,24,161
						Total of Vr no 15 - PEN:	48,24,161

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,03,999
						Total of Vr no 16 - PEN:	27,03,999

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,42,496
						Total of Vr no 17 - PEN:	17,42,496

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,21,989
						Total of Vr no 18 - PEN:	5,21,989

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,21,535
						Total of Vr no 19 - PEN:	32,21,535

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,37,657
						Total of Vr no 20 - PEN:	25,37,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,94,946
						Total of Vr no 21 - PEN:	4,67,94,946

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,09,236
						Total of Vr no 22 - PEN:	3,06,09,236

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,361
						Total of Vr no 23 - PEN:	5,47,361

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,239
						Total of Vr no 24 - PEN:	82,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,20,814
						Total of Vr no 9 - PEN:	74,20,814

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,07,785
						Total of Vr no 10 - PEN:	2,07,07,785

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,060
						Total of Vr no 25 - PEN:	5,27,060

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,92,950
						Total of Vr no 26 - PEN:	11,92,950

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,60,388
						Total of Vr no 27 - PEN:	55,60,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,483
						Total of Vr no 29 - PEN:	21,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	68,666
						Total of Vr no 11 - PEN:	68,666

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	36,46,912
						Total of Vr no 12 - PEN:	36,46,912
						Total of HATHRAS (78):	**33,65,07,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	10 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,46,900
						Total of Vr no 10 - PEN:	15,46,900
	12 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,46,900
						Total of Vr no 12 - PEN:	15,46,900
	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,08,050
						Total of Vr no 13 - PEN:	19,08,050
	2 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,73,550
						Total of Vr no 2 - PEN:	34,73,550
	8 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,90,040
						Total of Vr no 8 - PEN:	25,90,040
	9 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,21,405
						Total of Vr no 9 - PEN:	20,21,405

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,220
						Total of Vr no 1 - PEN:	35,220
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,840
						Total of Vr no 11 - PEN:	6,840
	14 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,680
						Total of Vr no 14 - PEN:	56,680
	15 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,20,947
						Total of Vr no 15 - PEN:	14,20,947
	3 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,313
						Total of Vr no 3 - PEN:	43,313
	4 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,834
						Total of Vr no 4 - PEN:	19,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	5 - PEN	First	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,628
						Total of Vr no 5 - PEN:	4,628
	6 - PEN	First	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,783
						Total of Vr no 6 - PEN:	6,783
	7 - PEN	First	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,001
						Total of Vr no 7 - PEN:	8,001
						Total of IRLA CHEQUE SECTION (97):	**1,46,89,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,36,41,847
						Total of Vr no 1 - PEN:	9,36,41,847

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,50,53,050
						Total of Vr no 2 - PEN:	7,50,53,050

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,34,552
						Total of Vr no 3 - PEN:	32,34,552

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,72,522
						Total of Vr no 4 - PEN:	1,15,72,522

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,49,726
						Total of Vr no 5 - PEN:	66,49,726

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,79,017
						Total of Vr no 6 - PEN:	1,72,79,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,42,45,682
						Total of Vr no 7 - PEN:	4,42,45,682

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,00,303
						Total of Vr no 8 - PEN:	1,88,00,303

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,00,09,397
						Total of Vr no 13 - PEN:	6,00,09,397

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,05,69,910
						Total of Vr no 14 - PEN:	5,05,69,910

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,79,648
						Total of Vr no 15 - PEN:	68,79,648

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,03,378
						Total of Vr no 16 - PEN:	31,03,378

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,675
						Total of Vr no 17 - PEN:	42,675

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,360
						Total of Vr no 18 - PEN:	26,360

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,43,840
						Total of Vr no 19 - PEN:	35,43,840

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	37,35,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	37,35,333

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,41,27,087
						Total of Vr no 21 - PEN:	6,41,27,087

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,09,296
						Total of Vr no 22 - PEN:	6,20,09,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,09,969
						Total of Vr no 23 - PEN:	6,09,969

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,031
						Total of Vr no 24 - PEN:	69,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,79,201
						Total of Vr no 9 - PEN:	2,09,79,201

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,22,692
						Total of Vr no 10 - PEN:	2,39,22,692

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,79,014
						Total of Vr no 25 - PEN:	29,79,014

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,44,522
						Total of Vr no 26 - PEN:	50,44,522

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,23,835
						Total of Vr no 27 - PEN:	71,23,835

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,454
						Total of Vr no 29 - PEN:	75,454

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,369
						Total of Vr no 30 - PEN:	35,369

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	21,81,163
						Total of Vr no 11 - PEN:	21,81,163

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,39,526
						Total of Vr no 12 - PEN:	1,39,526

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002134	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	2,10,000
						Total of Vr no 18 - MIS:	2,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002134	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 27 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002661	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 28 - MIS:	60,000
	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000
						Total of JALAUN (24):	**58,80,73,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,60,27,592
						Total of Vr no 1 - PEN:	11,60,27,592

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,22,16,760
						Total of Vr no 2 - PEN:	8,22,16,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,13,060
						Total of Vr no 3 - PEN:	46,13,060

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,64,820
						Total of Vr no 4 - PEN:	2,05,64,820

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,08,691
						Total of Vr no 5 - PEN:	70,08,691

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,39,773
						Total of Vr no 6 - PEN:	2,89,39,773

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,72,52,558
						Total of Vr no 7 - PEN:	5,72,52,558

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,90,992
						Total of Vr no 8 - PEN:	2,10,90,992

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,63,08,907
						Total of Vr no 13 - PEN:	10,63,08,907

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,37,607
						Total of Vr no 14 - PEN:	6,24,37,607

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,29,31,089
						Total of Vr no 15 - PEN:	3,29,31,089

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,58,503
						Total of Vr no 16 - PEN:	1,78,58,503

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,74,705
						Total of Vr no 17 - PEN:	5,74,705

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,78,781
						Total of Vr no 18 - PEN:	6,78,781

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,17,590
						Total of Vr no 19 - PEN:	11,17,590

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,97,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	7,97,316

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,77,974
						Total of Vr no 21 - PEN:	1,45,77,974

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,25,995
						Total of Vr no 22 - PEN:	1,58,25,995

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,71,58,531
						Total of Vr no 23 - PEN:	13,71,58,531

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,89,02,930
						Total of Vr no 24 - PEN:	7,89,02,930

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,23,684
						Total of Vr no 25 - PEN:	24,23,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,59,983
						Total of Vr no 26 - PEN:	10,59,983

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,72,497
						Total of Vr no 27 - PEN:	9,72,497

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,503
						Total of Vr no 28 - PEN:	4,22,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,78,812
						Total of Vr no 9 - PEN:	2,00,78,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,55,02,725
						Total of Vr no 10 - PEN:	6,55,02,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,49,690
						Total of Vr no 29 - PEN:	19,49,690

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,65,276
						Total of Vr no 30 - PEN:	71,65,276

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,10,377
						Total of Vr no 31 - PEN:	84,10,377

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,073
						Total of Vr no 33 - PEN:	1,29,073

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,156
						Total of Vr no 34 - PEN:	1,10,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	41,97,139
						Total of Vr no 11 - PEN:	41,97,139

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	98,60,837
						Total of Vr no 12 - PEN:	98,60,837
						Total of JAUNPUR (29):	**92,91,66,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,33,04,619
						Total of Vr no 1 - PEN:	15,33,04,619

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,60,59,255
						Total of Vr no 2 - PEN:	11,60,59,255

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,75,982
						Total of Vr no 3 - PEN:	1,02,75,982

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,86,215
						Total of Vr no 4 - PEN:	2,03,86,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,60,985
						Total of Vr no 5 - PEN:	1,61,60,985

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,75,41,031
						Total of Vr no 6 - PEN:	3,75,41,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,62,56,769
						Total of Vr no 7 - PEN:	5,62,56,769

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,26,454
						Total of Vr no 8 - PEN:	2,41,26,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,84,28,523
						Total of Vr no 12 - PEN:	3,84,28,523

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,30,892
						Total of Vr no 13 - PEN:	2,00,30,892

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,71,888
						Total of Vr no 14 - PEN:	1,05,71,888

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,64,916
						Total of Vr no 15 - PEN:	57,64,916

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,62,943
						Total of Vr no 16 - PEN:	10,62,943

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,51,811
						Total of Vr no 17 - PEN:	26,51,811

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,071
						Total of Vr no 18 - PEN:	2,99,071

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other	73,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	73,937

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,76,852
						Total of Vr no 20 - PEN:	10,76,852

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,73,304
						Total of Vr no 21 - PEN:	9,73,304

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,83,107
						Total of Vr no 22 - PEN:	7,37,83,107

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,66,838
						Total of Vr no 23 - PEN:	6,43,66,838

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,12,312
						Total of Vr no 24 - PEN:	11,12,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,05,363
						Total of Vr no 25 - PEN:	16,05,363

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,911
						Total of Vr no 26 - PEN:	3,16,911

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,289
						Total of Vr no 27 - PEN:	1,63,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,97,476
						Total of Vr no 9 - PEN:	3,43,97,476

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,89,812
						Total of Vr no 10 - PEN:	4,27,89,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,08,184
						Total of Vr no 28 - PEN:	44,08,184

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,20,243
						Total of Vr no 29 - PEN:	62,20,243

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,32,742
						Total of Vr no 30 - PEN:	16,32,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,327
						Total of Vr no 32 - PEN:	1,07,327

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,012
						Total of Vr no 33 - PEN:	73,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,40,59,254
						Total of Vr no 11 - PEN:	1,40,59,254

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002663	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of JHANSI (23):	**76,02,01,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,55,652
						Total of Vr no 1 - PEN:	3,05,55,652

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,35,790
						Total of Vr no 2 - PEN:	2,50,35,790

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,14,849
						Total of Vr no 3 - PEN:	9,14,849

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,45,984
						Total of Vr no 4 - PEN:	39,45,984

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,88,031
						Total of Vr no 5 - PEN:	18,88,031

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,04,048
						Total of Vr no 6 - PEN:	1,04,04,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,28,971
						Total of Vr no 7 - PEN:	1,80,28,971

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,68,961
						Total of Vr no 8 - PEN:	83,68,961

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,53,758
						Total of Vr no 12 - PEN:	2,01,53,758

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,68,656
						Total of Vr no 13 - PEN:	86,68,656

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,60,987
						Total of Vr no 14 - PEN:	12,60,987

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,20,286
						Total of Vr no 15 - PEN:	7,20,286

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,21,913
						Total of Vr no 16 - PEN:	20,21,913

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,97,876
						Total of Vr no 17 - PEN:	19,97,876

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,44,46,024
						Total of Vr no 18 - PEN:	4,44,46,024

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,34,354
						Total of Vr no 19 - PEN:	2,93,34,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,80,036
						Total of Vr no 20 - PEN:	3,80,036

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,81,649
						Total of Vr no 21 - PEN:	2,81,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,851
						Total of Vr no 22 - PEN:	4,22,851

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,149
						Total of Vr no 23 - PEN:	26,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,99,694
						Total of Vr no 9 - PEN:	1,28,99,694

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,30,605
						Total of Vr no 10 - PEN:	2,03,30,605

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,49,990
						Total of Vr no 24 - PEN:	19,49,990

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,59,133
						Total of Vr no 25 - PEN:	28,59,133

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,65,357
						Total of Vr no 26 - PEN:	31,65,357

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,299
						Total of Vr no 28 - PEN:	15,299

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,57,770
						Total of Vr no 11 - PEN:	8,57,770

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004801	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of JYOTIBA FULLE NAGAR (86):	**25,09,94,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,646
						Total of Vr no 1 - PEN:	1,04,646

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,15,220
						Total of Vr no 2 - PEN:	14,15,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,96,288
						Total of Vr no 3 - PEN:	4,96,288

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,06,354
						Total of Vr no 4 - PEN:	24,06,354

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,23,618
						Total of Vr no 5 - PEN:	6,23,618

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,40,105
						Total of Vr no 6 - PEN:	28,40,105

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,803
						Total of Vr no 7 - PEN:	4,28,803

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,162
						Total of Vr no 8 - PEN:	2,25,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,63,449
						Total of Vr no 13 - PEN:	10,63,449

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,45,079
						Total of Vr no 14 - PEN:	15,45,079

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,21,062
						Total of Vr no 15 - PEN:	13,21,062

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,99,999
						Total of Vr no 16 - PEN:	25,99,999

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,54,207
						Total of Vr no 17 - PEN:	27,54,207

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,647
						Total of Vr no 18 - PEN:	3,96,647

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,40,259
						Total of Vr no 9 - PEN:	6,40,259

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,33,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	52,33,880

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,41,167
						Total of Vr no 11 - PEN:	1,93,41,167

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,93,015
						Total of Vr no 19 - PEN:	16,93,015

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,68,408
						Total of Vr no 20 - PEN:	6,68,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,16,134
						Total of Vr no 12 - PEN:	9,16,134
						Total of KANNAUJ (84):	**4,67,13,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,28,781
						Total of Vr no 1 - PEN:	4,83,28,781

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,53,728
						Total of Vr no 2 - PEN:	4,04,53,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,16,856
						Total of Vr no 3 - PEN:	46,16,856

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,27,699
						Total of Vr no 4 - PEN:	1,52,27,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,94,193
						Total of Vr no 5 - PEN:	68,94,193

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,24,323
						Total of Vr no 6 - PEN:	2,44,24,323

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,27,084
						Total of Vr no 7 - PEN:	2,29,27,084

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,75,162
						Total of Vr no 8 - PEN:	89,75,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,16,357
						Total of Vr no 13 - PEN:	3,49,16,357

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,94,072
						Total of Vr no 14 - PEN:	2,06,94,072

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,27,386
						Total of Vr no 15 - PEN:	9,27,386

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,29,345
						Total of Vr no 16 - PEN:	4,29,345

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,14,035
						Total of Vr no 17 - PEN:	1,03,14,035

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,41,286
						Total of Vr no 18 - PEN:	1,29,41,286

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,00,66,450
						Total of Vr no 19 - PEN:	6,00,66,450

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,94,14,127
						Total of Vr no 20 - PEN:	3,94,14,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,122
						Total of Vr no 21 - PEN:	1,29,122

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,878
						Total of Vr no 22 - PEN:	58,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,90,982
						Total of Vr no 9 - PEN:	1,78,90,982

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,69,614
						Total of Vr no 10 - PEN:	2,13,69,614

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,44,636
						Total of Vr no 23 - PEN:	14,44,636

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,16,655
						Total of Vr no 24 - PEN:	18,16,655

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,16,226
						Total of Vr no 25 - PEN:	55,16,226

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,360
						Total of Vr no 27 - PEN:	16,360

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,002
						Total of Vr no 28 - PEN:	19,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	93,371
						Total of Vr no 11 - PEN:	93,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,94,369
						Total of Vr no 12 - PEN:	10,94,369
						Total of KANPUR DEHAT (62):	**40,10,00,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,70,45,995
						Total of Vr no 1 - PEN:	35,70,45,995

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,57,01,797
						Total of Vr no 2 - PEN:	25,57,01,797

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,38,068
						Total of Vr no 3 - PEN:	1,38,38,068

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,75,093
						Total of Vr no 4 - PEN:	4,12,75,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,12,680
						Total of Vr no 5 - PEN:	2,14,12,680

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,98,64,976
						Total of Vr no 6 - PEN:	6,98,64,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,77,47,285
						Total of Vr no 7 - PEN:	14,77,47,285

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,89,62,665
						Total of Vr no 8 - PEN:	5,89,62,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,32,24,597
						Total of Vr no 12 - PEN:	10,32,24,597

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,01,15,157
						Total of Vr no 13 - PEN:	6,01,15,157

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,25,91,406
						Total of Vr no 14 - PEN:	7,25,91,406

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,64,41,705
						Total of Vr no 15 - PEN:	4,64,41,705

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,867
						Total of Vr no 16 - PEN:	1,84,867

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,869
						Total of Vr no 17 - PEN:	76,869

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,45,319
						Total of Vr no 18 - PEN:	17,45,319

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,56,274
						Total of Vr no 19 - PEN:	31,56,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,10,939
						Total of Vr no 20 - PEN:	90,10,939

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,07,766
						Total of Vr no 21 - PEN:	61,07,766

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,40,254
						Total of Vr no 22 - PEN:	4,95,40,254

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,44,994
						Total of Vr no 23 - PEN:	4,19,44,994

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,495
						Total of Vr no 24 - PEN:	1,92,495

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,19,956
						Total of Vr no 26 - PEN:	1,36,19,956

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,66,696
						Total of Vr no 27 - PEN:	97,66,696

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,04,94,127
						Total of Vr no 28 - PEN:	10,04,94,127

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,39,54,718
						Total of Vr no 29 - PEN:	7,39,54,718

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,82,201
						Total of Vr no 30 - PEN:	21,82,201

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,28,238
						Total of Vr no 31 - PEN:	21,28,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,95,439
						Total of Vr no 32 - PEN:	10,95,439

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,561
						Total of Vr no 33 - PEN:	3,72,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,64,608
						Total of Vr no 9 - PEN:	4,02,64,608

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,31,747
						Total of Vr no 10 - PEN:	4,49,31,747

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,22,350
						Total of Vr no 34 - PEN:	72,22,350

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,77,869
						Total of Vr no 35 - PEN:	1,01,77,869

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,21,488
						Total of Vr no 36 - PEN:	31,21,488

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,50,820
						Total of Vr no 37 - PEN:	4,50,820

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,50,974
						Total of Vr no 39 - PEN:	23,50,974

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	40 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,30,155
						Total of Vr no 40 - PEN:	9,30,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,28,94,984
						Total of Vr no 11 - PEN:	2,28,94,984

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004802	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**1,69,63,20,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,19,77,746
						Total of Vr no 1 - PEN:	5,19,77,746

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,21,78,931
						Total of Vr no 2 - PEN:	4,21,78,931

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,81,125
						Total of Vr no 3 - PEN:	12,81,125

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,21,165
						Total of Vr no 4 - PEN:	1,53,21,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,09,503
						Total of Vr no 5 - PEN:	17,09,503

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,21,342
						Total of Vr no 6 - PEN:	86,21,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,76,24,636
						Total of Vr no 7 - PEN:	2,76,24,636

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,73,418
						Total of Vr no 8 - PEN:	1,24,73,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,25,755
						Total of Vr no 12 - PEN:	3,37,25,755

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,00,879
						Total of Vr no 13 - PEN:	1,59,00,879

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	87,98,801
						Total of Vr no 14 - PEN:	87,98,801

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	98,37,994
						Total of Vr no 15 - PEN:	98,37,994

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,06,526
						Total of Vr no 16 - PEN:	63,06,526

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,70,940
						Total of Vr no 17 - PEN:	54,70,940

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,08,78,681
						Total of Vr no 18 - PEN:	6,08,78,681

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,28,39,662
						Total of Vr no 19 - PEN:	4,28,39,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,174
						Total of Vr no 20 - PEN:	3,16,174

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,826
						Total of Vr no 21 - PEN:	1,99,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,13,450
						Total of Vr no 9 - PEN:	51,13,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,96,744
						Total of Vr no 10 - PEN:	90,96,744

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,69,218
						Total of Vr no 22 - PEN:	42,69,218

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,05,749
						Total of Vr no 23 - PEN:	21,05,749

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	13,64,817
						Total of Vr no 11 - PEN:	13,64,817

Total of KANSHIRAM NAGAR (88):	36,74,13,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,62,073
						Total of Vr no 1 - PEN:	3,02,62,073

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,69,413
						Total of Vr no 2 - PEN:	2,35,69,413

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,36,962
						Total of Vr no 3 - PEN:	22,36,962

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,33,907
						Total of Vr no 4 - PEN:	40,33,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,10,451
						Total of Vr no 5 - PEN:	42,10,451
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,28,331
						Total of Vr no 6 - PEN:	60,28,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,65,161
						Total of Vr no 7 - PEN:	1,55,65,161

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,00,273
						Total of Vr no 8 - PEN:	66,00,273

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,57,449
						Total of Vr no 12 - PEN:	1,73,57,449

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,50,086
						Total of Vr no 13 - PEN:	89,50,086

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,00,220
						Total of Vr no 14 - PEN:	19,00,220

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	22,62,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 15 - PEN:	22,62,769

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,45,933
						Total of Vr no 16 - PEN:	33,45,933

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,12,740
						Total of Vr no 17 - PEN:	26,12,740

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,81,620
						Total of Vr no 18 - PEN:	3,73,81,620

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,93,019
						Total of Vr no 19 - PEN:	2,33,93,019

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,829
						Total of Vr no 20 - PEN:	4,47,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,45,764
						Total of Vr no 21 - PEN:	5,45,764

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,445
						Total of Vr no 22 - PEN:	72,445

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,555
						Total of Vr no 23 - PEN:	3,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,17,200
						Total of Vr no 9 - PEN:	80,17,200

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,65,773
						Total of Vr no 10 - PEN:	1,95,65,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,955
						Total of Vr no 24 - PEN:	26,955

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,06,316
						Total of Vr no 25 - PEN:	1,05,06,316

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,85,547
						Total of Vr no 26 - PEN:	9,85,547

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,94,226
						Total of Vr no 11 - PEN:	32,94,226
						Total of KAUSHAMBI (82):	**23,31,76,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,44,19,854
						Total of Vr no 1 - PEN:	7,44,19,854

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,60,54,512
						Total of Vr no 2 - PEN:	5,60,54,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,63,035
						Total of Vr no 3 - PEN:	22,63,035

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,73,245
						Total of Vr no 4 - PEN:	1,59,73,245

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,33,613
						Total of Vr no 5 - PEN:	68,33,613

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,69,568
						Total of Vr no 6 - PEN:	1,65,69,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,97,149
						Total of Vr no 7 - PEN:	4,04,97,149

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,06,039
						Total of Vr no 8 - PEN:	1,61,06,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,54,107
						Total of Vr no 13 - PEN:	2,36,54,107

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,23,574
						Total of Vr no 14 - PEN:	1,17,23,574

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,82,378
						Total of Vr no 15 - PEN:	53,82,378

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,36,451
						Total of Vr no 16 - PEN:	22,36,451

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,62,780
						Total of Vr no 17 - PEN:	26,62,780

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,93,710
						Total of Vr no 18 - PEN:	27,93,710

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,17,68,747
						Total of Vr no 19 - PEN:	8,17,68,747

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,84,12,960
						Total of Vr no 20 - PEN:	4,84,12,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,415
						Total of Vr no 21 - PEN:	1,12,415

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,512
						Total of Vr no 22 - PEN:	2,16,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,13,191
						Total of Vr no 23 - PEN:	4,13,191

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,809
						Total of Vr no 24 - PEN:	1,72,809

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,73,922
						Total of Vr no 9 - PEN:	1,84,73,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,39,038
						Total of Vr no 10 - PEN:	2,46,39,038

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,80,938
						Total of Vr no 25 - PEN:	28,80,938

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,44,487
						Total of Vr no 26 - PEN:	77,44,487

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,70,560
						Total of Vr no 27 - PEN:	45,70,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,784
						Total of Vr no 29 - PEN:	49,784

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,417
						Total of Vr no 30 - PEN:	33,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,32,144
						Total of Vr no 11 - PEN:	1,32,144

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,65,398
						Total of Vr no 12 - PEN:	42,65,398
						Total of KHERI (48):	**47,10,56,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,11,705
						Total of Vr no 1 - PEN:	3,68,11,705

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,52,495
						Total of Vr no 2 - PEN:	2,98,52,495

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,52,646
						Total of Vr no 3 - PEN:	40,52,646

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,10,441
						Total of Vr no 4 - PEN:	54,10,441

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,07,901
						Total of Vr no 5 - PEN:	48,07,901

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,82,774
						Total of Vr no 6 - PEN:	84,82,774

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,92,660
						Total of Vr no 7 - PEN:	1,51,92,660

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,59,309
						Total of Vr no 8 - PEN:	76,59,309

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,53,459
						Total of Vr no 12 - PEN:	55,53,459

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,94,478
						Total of Vr no 13 - PEN:	20,94,478

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,06,093
						Total of Vr no 14 - PEN:	6,06,093

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,96,704
						Total of Vr no 15 - PEN:	2,96,704

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,495
						Total of Vr no 16 - PEN:	1,23,495

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,697
						Total of Vr no 17 - PEN:	50,697

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,48,99,481
						Total of Vr no 18 - PEN:	3,48,99,481

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,21,810
						Total of Vr no 19 - PEN:	3,18,21,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,060
						Total of Vr no 20 - PEN:	1,86,060

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,500
						Total of Vr no 21 - PEN:	99,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,16,168
						Total of Vr no 9 - PEN:	1,08,16,168

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,08,335
						Total of Vr no 10 - PEN:	1,96,08,335

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,391
						Total of Vr no 22 - PEN:	2,95,391

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,56,172
						Total of Vr no 23 - PEN:	29,56,172

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,445
						Total of Vr no 24 - PEN:	1,02,445

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,056
						Total of Vr no 26 - PEN:	12,056

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,704
						Total of Vr no 27 - PEN:	48,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,10,021
						Total of Vr no 11 - PEN:	20,10,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of LALITPUR (58):	**22,39,11,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,35,81,706
						Total of Vr no 1 - PEN:	37,35,81,706

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,20,08,450
						Total of Vr no 2 - PEN:	26,20,08,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,54,026
						Total of Vr no 3 - PEN:	2,32,54,026

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,91,32,043
						Total of Vr no 4 - PEN:	9,91,32,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,73,326
						Total of Vr no 5 - PEN:	2,66,73,326

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,12,12,695
						Total of Vr no 6 - PEN:	8,12,12,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,51,04,244
						Total of Vr no 7 - PEN:	19,51,04,244

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,66,56,845
						Total of Vr no 8 - PEN:	6,66,56,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,93,95,407
						Total of Vr no 12 - PEN:	8,93,95,407

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,25,47,957
						Total of Vr no 13 - PEN:	5,25,47,957

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,92,83,143
						Total of Vr no 14 - PEN:	3,92,83,143

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,40,85,276
						Total of Vr no 15 - PEN:	2,40,85,276

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,07,20,747
						Total of Vr no 16 - PEN:	4,07,20,747

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,66,11,978
						Total of Vr no 17 - PEN:	2,66,11,978

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,30,727
						Total of Vr no 18 - PEN:	40,30,727

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,85,399
						Total of Vr no 19 - PEN:	18,85,399

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,28,645
						Total of Vr no 20 - PEN:	6,28,645

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,00,969
						Total of Vr no 21 - PEN:	8,00,969

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,18,281
						Total of Vr no 22 - PEN:	11,18,281

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,74,682
						Total of Vr no 23 - PEN:	5,74,682

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,09,478
						Total of Vr no 24 - PEN:	45,09,478

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	32,63,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	32,63,178

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,91,60,296
						Total of Vr no 26 - PEN:	5,91,60,296

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,48,130
						Total of Vr no 27 - PEN:	5,08,48,130

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,25,686
						Total of Vr no 28 - PEN:	14,25,686

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,17,077
						Total of Vr no 29 - PEN:	20,17,077

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,39,251

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN					Total of Vr no 30 - PEN:	90,39,251

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,58,449
						Total of Vr no 31 - PEN:	36,58,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,78,177
						Total of Vr no 9 - PEN:	7,23,78,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,86,65,571
						Total of Vr no 10 - PEN:	8,86,65,571

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,92,897
						Total of Vr no 32 - PEN:	43,92,897

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	86,39,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	86,39,440

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,49,856
						Total of Vr no 34 - PEN:	24,49,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,564
						Total of Vr no 36 - PEN:	3,02,564

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,822
						Total of Vr no 37 - PEN:	91,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,72,02,857
						Total of Vr no 11 - PEN:	11,72,02,857

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002302	61 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 61 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	74 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 74 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of LUCKNOW (43):	**1,83,75,91,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,93,53,001
						Total of Vr no 1 - PEN:	80,93,53,001

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,51,11,239
						Total of Vr no 2 - PEN:	62,51,11,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,56,860
						Total of Vr no 3 - PEN:	5,57,56,860

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,98,66,732
						Total of Vr no 4 - PEN:	17,98,66,732

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,17,815
						Total of Vr no 5 - PEN:	6,72,17,815

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,55,55,359
						Total of Vr no 6 - PEN:	21,55,55,359

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,05,49,015
						Total of Vr no 7 - PEN:	24,05,49,015

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,93,25,307
						Total of Vr no 8 - PEN:	10,93,25,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,47,052
						Total of Vr no 14 - PEN:	1,00,47,052

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,70,967
						Total of Vr no 15 - PEN:	26,70,967

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,71,02,247
						Total of Vr no 16 - PEN:	2,71,02,247

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,89,250
						Total of Vr no 17 - PEN:	1,53,89,250

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,39,82,875
						Total of Vr no 18 - PEN:	6,39,82,875

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,10,08,309
						Total of Vr no 19 - PEN:	4,10,08,309

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,919
						Total of Vr no 20 - PEN:	23,919

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,166
						Total of Vr no 21 - PEN:	31,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,33,431
						Total of Vr no 22 - PEN:	12,33,431

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,70,031
						Total of Vr no 23 - PEN:	16,70,031

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,04,493
						Total of Vr no 24 - PEN:	63,04,493

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,12,833
						Total of Vr no 25 - PEN:	41,12,833

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,590
						Total of Vr no 26 - PEN:	1,96,590

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	1,51,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	1,51,460

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,93,458
						Total of Vr no 28 - PEN:	2,48,93,458

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,20,074
						Total of Vr no 29 - PEN:	1,33,20,074

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,349
						Total of Vr no 30 - PEN:	56,349

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,209
						Total of Vr no 31 - PEN:	1,18,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,70,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	88,70,650

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,21,32,581
						Total of Vr no 10 - PEN:	14,21,32,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,55,09,096
						Total of Vr no 11 - PEN:	12,55,09,096

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,52,065
						Total of Vr no 32 - PEN:	61,52,065

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,73,483
						Total of Vr no 33 - PEN:	1,41,73,483

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	3,80,930

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,40,462
						Total of Vr no 35 - PEN:	26,40,462

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,87,480
						Total of Vr no 36 - PEN:	21,87,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	27,03,035
						Total of Vr no 12 - PEN:	27,03,035

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,98,00,944
						Total of Vr no 13 - PEN:	10,98,00,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **LUCKNOW-2 (60)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	228 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 228 - MIS:	30,000
						Total of LUCKNOW-2 (60):	**2,92,96,28,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,02,96,747
						Total of Vr no 1 - PEN:	4,02,96,747

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,53,584
						Total of Vr no 2 - PEN:	3,32,53,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,02,637
						Total of Vr no 3 - PEN:	27,02,637

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,84,257
						Total of Vr no 4 - PEN:	41,84,257

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,59,774
						Total of Vr no 5 - PEN:	39,59,774

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,03,269
						Total of Vr no 6 - PEN:	1,39,03,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,40,973
						Total of Vr no 7 - PEN:	1,87,40,973

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,89,930
						Total of Vr no 8 - PEN:	97,89,930

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,13,33,025
						Total of Vr no 12 - PEN:	3,13,33,025

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,48,065
						Total of Vr no 13 - PEN:	1,76,48,065

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,38,048
						Total of Vr no 14 - PEN:	39,38,048

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,06,272
						Total of Vr no 15 - PEN:	21,06,272

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,969
						Total of Vr no 16 - PEN:	38,969

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,106
						Total of Vr no 17 - PEN:	36,106

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,380
						Total of Vr no 18 - PEN:	16,380

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	360
						Total of Vr no 19 - PEN:	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,721
						Total of Vr no 20 - PEN:	13,721

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,523
						Total of Vr no 21 - PEN:	5,523

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,055
						Total of Vr no 22 - PEN:	9,055

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,853
						Total of Vr no 23 - PEN:	12,853

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,45,591
						Total of Vr no 24 - PEN:	54,45,591

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	75,21,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	75,21,053

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,08,051
						Total of Vr no 26 - PEN:	3,83,08,051

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,76,366
						Total of Vr no 27 - PEN:	1,92,76,366

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,95,222
						Total of Vr no 28 - PEN:	10,95,222

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,05,257
						Total of Vr no 29 - PEN:	14,05,257

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN					Total of Vr no 30 - PEN:	3,97,718

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,282
						Total of Vr no 31 - PEN:	26,282

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,22,410
						Total of Vr no 9 - PEN:	69,22,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,10,863
						Total of Vr no 10 - PEN:	3,41,10,863

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,533
						Total of Vr no 32 - PEN:	5,43,533

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	39,53,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	39,53,814

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,44,996
						Total of Vr no 34 - PEN:	13,44,996

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 36 - PEN:	13,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,50,830
						Total of Vr no 11 - PEN:	26,50,830

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002371	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002371	6 - MIS					Total of Vr no 6 - MIS:	60,000
						Total of MAHARAJGANJ (70):	**30,50,65,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,10,416
						Total of Vr no 1 - PEN:	3,10,10,416

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,48,060
						Total of Vr no 2 - PEN:	2,55,48,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,94,955
						Total of Vr no 3 - PEN:	23,94,955

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,51,025
						Total of Vr no 4 - PEN:	62,51,025

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,00,193
						Total of Vr no 5 - PEN:	47,00,193

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,30,334
						Total of Vr no 6 - PEN:	1,02,30,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,99,025
						Total of Vr no 7 - PEN:	1,24,99,025

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,10,100
						Total of Vr no 8 - PEN:	60,10,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,60,036
						Total of Vr no 12 - PEN:	79,60,036

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,97,718
						Total of Vr no 13 - PEN:	73,97,718

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,22,556
						Total of Vr no 14 - PEN:	2,22,556

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,681
						Total of Vr no 15 - PEN:	1,27,681

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,23,87,582
						Total of Vr no 16 - PEN:	3,23,87,582

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,20,65,470
						Total of Vr no 17 - PEN:	2,20,65,470

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,052
						Total of Vr no 18 - PEN:	67,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,26,315

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	685
						Total of Vr no 20 - PEN:	685

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,18,090
						Total of Vr no 9 - PEN:	30,18,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,58,464
						Total of Vr no 10 - PEN:	1,61,58,464

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,36,903
						Total of Vr no 21 - PEN:	35,36,903

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,05,209
						Total of Vr no 22 - PEN:	8,05,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	14,42,559
						Total of Vr no 11 - PEN:	14,42,559

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of MAHOBA (71):	**19,40,20,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,83,66,325
						Total of Vr no 1 - PEN:	7,83,66,325

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,52,10,966
						Total of Vr no 2 - PEN:	5,52,10,966

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,88,313
						Total of Vr no 3 - PEN:	42,88,313

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,65,726
						Total of Vr no 4 - PEN:	69,65,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,44,013
						Total of Vr no 5 - PEN:	72,44,013

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,75,440
						Total of Vr no 6 - PEN:	2,00,75,440

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,88,55,527
						Total of Vr no 7 - PEN:	3,88,55,527

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,01,313
						Total of Vr no 8 - PEN:	1,56,01,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,54,036
						Total of Vr no 12 - PEN:	3,32,54,036

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,88,443
						Total of Vr no 13 - PEN:	1,59,88,443

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,17,475
						Total of Vr no 14 - PEN:	38,17,475

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,99,244
						Total of Vr no 15 - PEN:	23,99,244

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,034
						Total of Vr no 16 - PEN:	48,034

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,309
						Total of Vr no 17 - PEN:	21,309

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,922
						Total of Vr no 18 - PEN:	11,922

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,818
						Total of Vr no 19 - PEN:	19,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,894
						Total of Vr no 20 - PEN:	29,894

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,666
						Total of Vr no 21 - PEN:	31,666

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,78,497
						Total of Vr no 22 - PEN:	17,78,497

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,59,360
						Total of Vr no 23 - PEN:	22,59,360

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,21,78,757
						Total of Vr no 24 - PEN:	6,21,78,757

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,01,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN					Total of Vr no 25 - PEN:	4,17,01,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,632
						Total of Vr no 26 - PEN:	4,15,632

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,218
						Total of Vr no 27 - PEN:	98,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,29,607
						Total of Vr no 9 - PEN:	1,94,29,607

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,41,628
						Total of Vr no 10 - PEN:	1,99,41,628

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,590
						Total of Vr no 28 - PEN:	8,590

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,31,659
						Total of Vr no 29 - PEN:	23,31,659

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,52,946
						Total of Vr no 30 - PEN:	19,52,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,859
						Total of Vr no 32 - PEN:	49,859

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,619
						Total of Vr no 33 - PEN:	74,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **MAINPURI (09)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	25,54,828
						Total of Vr no 11 - PEN:	25,54,828
						Total of MAINPURI (09):	**43,70,05,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,97,03,441
						Total of Vr no 1 - PEN:	9,97,03,441

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,66,92,268
						Total of Vr no 2 - PEN:	6,66,92,268

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,92,347
						Total of Vr no 3 - PEN:	39,92,347

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,17,410
						Total of Vr no 4 - PEN:	1,73,17,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,68,295
						Total of Vr no 5 - PEN:	55,68,295

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,89,107
						Total of Vr no 6 - PEN:	1,94,89,107

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,39,81,574
						Total of Vr no 7 - PEN:	4,39,81,574

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,65,96,336
						Total of Vr no 8 - PEN:	1,65,96,336

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,81,03,873
						Total of Vr no 12 - PEN:	5,81,03,873

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,47,64,132
						Total of Vr no 13 - PEN:	2,47,64,132

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,71,605
						Total of Vr no 14 - PEN:	1,53,71,605

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,80,007
						Total of Vr no 15 - PEN:	56,80,007

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,29,040
						Total of Vr no 16 - PEN:	24,29,040

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,68,662
						Total of Vr no 17 - PEN:	34,68,662

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,174
						Total of Vr no 18 - PEN:	3,37,174

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	79,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	79,026

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,35,843
						Total of Vr no 20 - PEN:	1,12,35,843

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,42,359
						Total of Vr no 21 - PEN:	39,42,359

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,73,948
						Total of Vr no 22 - PEN:	29,73,948

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,71,50,596
						Total of Vr no 23 - PEN:	6,71,50,596

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,36,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN					Total of Vr no 24 - PEN:	5,41,36,433

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,582
						Total of Vr no 25 - PEN:	5,04,582

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,618
						Total of Vr no 26 - PEN:	47,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,30,768
						Total of Vr no 9 - PEN:	1,84,30,768

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,92,217
						Total of Vr no 10 - PEN:	3,64,92,217

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,49,569
						Total of Vr no 27 - PEN:	20,49,569

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,13,461
						Total of Vr no 28 - PEN:	42,13,461

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,25,470
						Total of Vr no 29 - PEN:	36,25,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,160
						Total of Vr no 31 - PEN:	2,37,160

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	32 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,206
						Total of Vr no 32 - PEN:	80,206

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	80,03,289
						Total of Vr no 11 - PEN:	80,03,289

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of MATHURA (07):	**59,67,57,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,61,99,556
						Total of Vr no 1 - PEN:	7,61,99,556

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,13,97,259
						Total of Vr no 2 - PEN:	6,13,97,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,14,378
						Total of Vr no 3 - PEN:	52,14,378

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,15,678
						Total of Vr no 4 - PEN:	1,26,15,678

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,30,454
						Total of Vr no 5 - PEN:	62,30,454

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,14,518
						Total of Vr no 6 - PEN:	1,42,14,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,41,126
						Total of Vr no 7 - PEN:	3,29,41,126

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,39,301
						Total of Vr no 8 - PEN:	1,60,39,301

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,88,227
						Total of Vr no 13 - PEN:	5,53,88,227

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,21,752
						Total of Vr no 14 - PEN:	3,71,21,752

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,48,468
						Total of Vr no 15 - PEN:	54,48,468

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,34,079
						Total of Vr no 16 - PEN:	25,34,079

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,990
						Total of Vr no 17 - PEN:	8,990

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,048
						Total of Vr no 18 - PEN:	20,048

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,201
						Total of Vr no 19 - PEN:	2,10,201

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	1,78,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	1,78,309

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,18,974
						Total of Vr no 21 - PEN:	83,18,974

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,23,083
						Total of Vr no 22 - PEN:	91,23,083

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,68,006
						Total of Vr no 23 - PEN:	6,07,68,006

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,11,858
						Total of Vr no 24 - PEN:	4,27,11,858

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,18,154
						Total of Vr no 25 - PEN:	75,18,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,93,542
						Total of Vr no 26 - PEN:	1,19,93,542

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,76,848
						Total of Vr no 27 - PEN:	2,76,848

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,152
						Total of Vr no 28 - PEN:	48,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,57,705
						Total of Vr no 9 - PEN:	1,01,57,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,01,51,849
						Total of Vr no 10 - PEN:	4,01,51,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,864
						Total of Vr no 29 - PEN:	6,33,864

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,29,679
						Total of Vr no 30 - PEN:	46,29,679

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,81,545
						Total of Vr no 31 - PEN:	79,81,545

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,418
						Total of Vr no 32 - PEN:	1,28,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,215
						Total of Vr no 34 - PEN:	4,19,215

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,528
						Total of Vr no 35 - PEN:	1,92,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	32,633
						Total of Vr no 11 - PEN:	32,633

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	72,77,720
						Total of Vr no 12 - PEN:	72,77,720
						Total of MAU (66):	**53,81,26,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,51,50,618
						Total of Vr no 1 - PEN:	26,51,50,618

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,48,23,949
						Total of Vr no 2 - PEN:	18,48,23,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,21,432
						Total of Vr no 3 - PEN:	79,21,432

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,95,972
						Total of Vr no 4 - PEN:	3,20,95,972

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,58,249
						Total of Vr no 5 - PEN:	1,54,58,249

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,68,89,325
						Total of Vr no 6 - PEN:	5,68,89,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,80,38,659
						Total of Vr no 7 - PEN:	11,80,38,659

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,40,92,638
						Total of Vr no 8 - PEN:	4,40,92,638

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,94,72,918
						Total of Vr no 13 - PEN:	9,94,72,918

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,68,36,748
						Total of Vr no 14 - PEN:	5,68,36,748

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,99,98,241
						Total of Vr no 15 - PEN:	4,99,98,241

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,69,166
						Total of Vr no 16 - PEN:	2,24,69,166

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,85,970
						Total of Vr no 17 - PEN:	1,10,85,970

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,90,473
						Total of Vr no 18 - PEN:	39,90,473

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,42,057
						Total of Vr no 19 - PEN:	14,42,057

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,02,714
						Total of Vr no 20 - PEN:	5,02,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,678
						Total of Vr no 21 - PEN:	1,27,678

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,428
						Total of Vr no 22 - PEN:	6,428

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,12,762
						Total of Vr no 23 - PEN:	44,12,762

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,20,303
						Total of Vr no 24 - PEN:	30,20,303

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,68,026
						Total of Vr no 25 - PEN:	99,68,026

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	75,02,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	75,02,166

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,08,94,959
						Total of Vr no 27 - PEN:	7,08,94,959

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,58,54,156
						Total of Vr no 28 - PEN:	5,58,54,156

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,408
						Total of Vr no 29 - PEN:	3,37,408

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,928
						Total of Vr no 30 - PEN:	3,28,928

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,59,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN					Total of Vr no 31 - PEN:	12,59,766

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,234
						Total of Vr no 32 - PEN:	1,67,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,41,13,156
						Total of Vr no 9 - PEN:	6,41,13,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,16,82,675
						Total of Vr no 10 - PEN:	8,16,82,675

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,85,762
						Total of Vr no 33 - PEN:	27,85,762

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	41,22,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	41,22,786

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,77,432
						Total of Vr no 35 - PEN:	46,77,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,721
						Total of Vr no 37 - PEN:	3,84,721

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,182
						Total of Vr no 38 - PEN:	2,65,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,84,686
						Total of Vr no 11 - PEN:	3,84,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,39,52,708
						Total of Vr no 12 - PEN:	2,39,52,708
						Total of MEERUT (04):	**1,30,65,18,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,61,67,816
						Total of Vr no 1 - PEN:	9,61,67,816

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,36,212
						Total of Vr no 2 - PEN:	7,41,36,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,91,692
						Total of Vr no 3 - PEN:	75,91,692

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,90,630
						Total of Vr no 4 - PEN:	2,49,90,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,01,193
						Total of Vr no 5 - PEN:	1,15,01,193

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,22,80,183
						Total of Vr no 6 - PEN:	3,22,80,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,35,74,088
						Total of Vr no 7 - PEN:	4,35,74,088

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,30,558
						Total of Vr no 8 - PEN:	1,76,30,558

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,07,19,845
						Total of Vr no 13 - PEN:	4,07,19,845

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,22,32,735
						Total of Vr no 14 - PEN:	2,22,32,735

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	95,56,720
						Total of Vr no 15 - PEN:	95,56,720

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,91,230
						Total of Vr no 16 - PEN:	77,91,230

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,758
						Total of Vr no 17 - PEN:	17,758

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,275
						Total of Vr no 18 - PEN:	7,275

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,282
						Total of Vr no 19 - PEN:	74,282

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,276
						Total of Vr no 20 - PEN:	45,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,89,999
						Total of Vr no 21 - PEN:	3,89,999

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,944
						Total of Vr no 22 - PEN:	2,33,944

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	28,99,676
						Total of Vr no 23 - PEN:	28,99,676

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,25,612
						Total of Vr no 24 - PEN:	22,25,612

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,19,17,864
						Total of Vr no 25 - PEN:	7,19,17,864

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,19,28,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN					Total of Vr no 26 - PEN:	4,19,28,594

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,685
						Total of Vr no 27 - PEN:	4,59,685

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,183
						Total of Vr no 28 - PEN:	4,07,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,674
						Total of Vr no 29 - PEN:	4,14,674

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,326
						Total of Vr no 30 - PEN:	38,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,92,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN					Total of Vr no 9 - PEN:	11,92,787

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,51,129
						Total of Vr no 10 - PEN:	3,63,51,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,35,092
						Total of Vr no 11 - PEN:	4,59,35,092

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,635
						Total of Vr no 31 - PEN:	3,00,635

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,89,695
						Total of Vr no 32 - PEN:	40,89,695

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,42,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN					Total of Vr no 33 - PEN:	14,42,440

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,91,574
						Total of Vr no 35 - PEN:	8,91,574
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,72,360
						Total of Vr no 36 - PEN:	15,72,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	48,51,368
						Total of Vr no 12 - PEN:	48,51,368

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004256	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 42 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 33 - MIS:	60,000
	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	34 - MIS					Total of Vr no 34 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004802	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of MIRZAPUR (28):	**60,61,00,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,36,82,645
						Total of Vr no 1 - PEN:	12,36,82,645

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,51,38,063
						Total of Vr no 2 - PEN:	9,51,38,063

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,16,176
						Total of Vr no 3 - PEN:	60,16,176

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,56,344
						Total of Vr no 4 - PEN:	1,86,56,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,27,786
						Total of Vr no 5 - PEN:	91,27,786

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,03,673
						Total of Vr no 6 - PEN:	2,93,03,673

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,92,329
						Total of Vr no 7 - PEN:	6,33,92,329

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,41,415
						Total of Vr no 8 - PEN:	2,77,41,415

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,70,318
						Total of Vr no 13 - PEN:	3,92,70,318

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,67,239
						Total of Vr no 14 - PEN:	1,81,67,239

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,85,165
						Total of Vr no 15 - PEN:	2,16,85,165

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,66,065
						Total of Vr no 16 - PEN:	80,66,065

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,615
						Total of Vr no 17 - PEN:	1,58,615

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,910
						Total of Vr no 18 - PEN:	48,910

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,52,372
						Total of Vr no 19 - PEN:	53,52,372

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	41,80,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	41,80,619

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,42,67,335
						Total of Vr no 21 - PEN:	6,42,67,335

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,63,342
						Total of Vr no 22 - PEN:	4,07,63,342

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,02,992
						Total of Vr no 23 - PEN:	6,02,992

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,612
						Total of Vr no 24 - PEN:	6,99,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,36,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	13,36,974

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,026
						Total of Vr no 26 - PEN:	53,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,85,015
						Total of Vr no 9 - PEN:	2,28,85,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,27,91,207
						Total of Vr no 10 - PEN:	7,27,91,207

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,80,553
						Total of Vr no 27 - PEN:	5,80,553

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	78,92,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	78,92,175

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,90,585
						Total of Vr no 29 - PEN:	30,90,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Ex-Gratia Pension to Temporary Government Employees Who Become Blind Or Disabled During Service.	Detail Head	02	Ex-gratia pension to employees who became blind or disabled during service after 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,085
						Total of Vr no 32 - PEN:	77,085

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,836
						Total of Vr no 31 - PEN:	1,78,836

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	70,642
						Total of Vr no 11 - PEN:	70,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	54,42,617
						Total of Vr no 12 - PEN:	54,42,617

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	25,803
						Total of Vr no 31 - MIS:	25,803

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004801	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of MORADABAD (14):	**69,08,05,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,71,35,619
						Total of Vr no 1 - PEN:	10,71,35,619

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,94,95,190
						Total of Vr no 2 - PEN:	6,94,95,190

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,87,945
						Total of Vr no 3 - PEN:	21,87,945

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,10,806
						Total of Vr no 4 - PEN:	1,34,10,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,80,789
						Total of Vr no 5 - PEN:	61,80,789

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,54,004
						Total of Vr no 6 - PEN:	2,38,54,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,02,48,372
						Total of Vr no 7 - PEN:	6,02,48,372

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,32,721
						Total of Vr no 8 - PEN:	2,02,32,721

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,96,23,353
						Total of Vr no 13 - PEN:	5,96,23,353

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,88,737
						Total of Vr no 14 - PEN:	2,44,88,737

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,16,395
						Total of Vr no 15 - PEN:	1,72,16,395
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,89,517
						Total of Vr no 16 - PEN:	63,89,517

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,327
						Total of Vr no 17 - PEN:	40,327

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,044
						Total of Vr no 18 - PEN:	3,044

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,98,668
						Total of Vr no 19 - PEN:	13,98,668

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,16,957
						Total of Vr no 20 - PEN:	5,16,957

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,71,243
						Total of Vr no 21 - PEN:	3,71,243

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,744
						Total of Vr no 22 - PEN:	1,85,744

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,07,906
						Total of Vr no 23 - PEN:	61,07,906

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,46,441
						Total of Vr no 24 - PEN:	48,46,441

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,72,43,918
						Total of Vr no 25 - PEN:	6,72,43,918

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,21,55,101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	5,21,55,101

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,805
						Total of Vr no 27 - PEN:	35,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,78,538
						Total of Vr no 28 - PEN:	8,78,538

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,662
						Total of Vr no 29 - PEN:	1,02,662

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,62,614
						Total of Vr no 9 - PEN:	1,23,62,614

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,90,798
						Total of Vr no 10 - PEN:	1,89,90,798

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,50,899
						Total of Vr no 30 - PEN:	12,50,899

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,16,106
						Total of Vr no 31 - PEN:	15,16,106

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,824
						Total of Vr no 32 - PEN:	5,55,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,30,800
						Total of Vr no 11 - PEN:	2,30,800

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	53,83,466
						Total of Vr no 12 - PEN:	53,83,466
						Total of MUZAFFARNAGAR (03):	**58,46,40,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,68,39,520
						Total of Vr no 1 - PEN:	5,68,39,520

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,69,409
						Total of Vr no 2 - PEN:	4,10,69,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,94,237
						Total of Vr no 3 - PEN:	27,94,237

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,12,116
						Total of Vr no 4 - PEN:	63,12,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,21,456
						Total of Vr no 5 - PEN:	36,21,456

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,78,721
						Total of Vr no 6 - PEN:	91,78,721

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,47,25,685
						Total of Vr no 7 - PEN:	2,47,25,685

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,05,097
						Total of Vr no 8 - PEN:	1,00,05,097

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,24,97,733
						Total of Vr no 12 - PEN:	5,24,97,733

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,61,00,520
						Total of Vr no 13 - PEN:	2,61,00,520

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,02,610
						Total of Vr no 14 - PEN:	57,02,610

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,34,917
						Total of Vr no 15 - PEN:	28,34,917

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,973
						Total of Vr no 16 - PEN:	1,38,973

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,728
						Total of Vr no 17 - PEN:	30,728

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,142
						Total of Vr no 18 - PEN:	43,142

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,05,208

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,07,167
						Total of Vr no 20 - PEN:	99,07,167

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,34,868
						Total of Vr no 21 - PEN:	59,34,868

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,63,252
						Total of Vr no 22 - PEN:	5,47,63,252

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,15,129
						Total of Vr no 23 - PEN:	2,71,15,129

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,63,391
						Total of Vr no 24 - PEN:	11,63,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,21,486
						Total of Vr no 25 - PEN:	19,21,486

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,44,901
						Total of Vr no 26 - PEN:	7,44,901

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,099
						Total of Vr no 27 - PEN:	52,099

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,09,951
						Total of Vr no 9 - PEN:	1,45,09,951

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,50,946
						Total of Vr no 10 - PEN:	3,51,50,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,12,924
						Total of Vr no 28 - PEN:	21,12,924

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,11,061
						Total of Vr no 29 - PEN:	44,11,061

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,56,615
						Total of Vr no 30 - PEN:	28,56,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,836
						Total of Vr no 32 - PEN:	67,836

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,061
						Total of Vr no 33 - PEN:	75,061

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,74,882
						Total of Vr no 11 - PEN:	31,74,882
						Total of PADRAUNA (73):	**40,59,61,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,46,438
						Total of Vr no 1 - PEN:	2,78,46,438

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,57,740
						Total of Vr no 2 - PEN:	1,02,57,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,496
						Total of Vr no 3 - PEN:	3,45,496

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,067
						Total of Vr no 4 - PEN:	5,11,067

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,249
						Total of Vr no 5 - PEN:	4,40,249

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,51,226
						Total of Vr no 6 - PEN:	6,51,226

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,92,363
						Total of Vr no 7 - PEN:	1,33,92,363

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,65,241
						Total of Vr no 8 - PEN:	23,65,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,92,561
						Total of Vr no 12 - PEN:	59,92,561

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,89,317
						Total of Vr no 13 - PEN:	10,89,317

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,17,751
						Total of Vr no 14 - PEN:	73,17,751

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,39,031
						Total of Vr no 15 - PEN:	11,39,031

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,907
						Total of Vr no 16 - PEN:	3,98,907

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,459
						Total of Vr no 17 - PEN:	49,459

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,488
						Total of Vr no 18 - PEN:	93,488

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,564
						Total of Vr no 19 - PEN:	1,55,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,448
						Total of Vr no 20 - PEN:	38,448

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,31,228
						Total of Vr no 21 - PEN:	2,31,228

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,284
						Total of Vr no 22 - PEN:	1,08,284

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,58,690
						Total of Vr no 23 - PEN:	12,58,690

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,58,202
						Total of Vr no 24 - PEN:	11,58,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other	88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	88,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,483
						Total of Vr no 9 - PEN:	4,95,483

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,731
						Total of Vr no 26 - PEN:	75,731

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,274
						Total of Vr no 28 - PEN:	20,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	42,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	42,505

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,69,183
						Total of Vr no 11 - PEN:	1,69,183
						Total of PAO NEW DELHI TREASURY (63):	**7,57,31,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,46,430
						Total of Vr no 1 - PEN:	4,19,46,430

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,50,358
						Total of Vr no 2 - PEN:	3,25,50,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,13,352
						Total of Vr no 3 - PEN:	37,13,352

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,89,295
						Total of Vr no 4 - PEN:	1,12,89,295

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,63,899
						Total of Vr no 5 - PEN:	71,63,899

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,04,194
						Total of Vr no 6 - PEN:	1,59,04,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,56,02,139
						Total of Vr no 7 - PEN:	2,56,02,139

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,28,099
						Total of Vr no 8 - PEN:	1,06,28,099

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,50,334
						Total of Vr no 12 - PEN:	1,17,50,334

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,80,740
						Total of Vr no 13 - PEN:	58,80,740

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,58,399
						Total of Vr no 14 - PEN:	11,58,399

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,44,244
						Total of Vr no 15 - PEN:	4,44,244

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,673
						Total of Vr no 16 - PEN:	56,673

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,515
						Total of Vr no 17 - PEN:	7,515

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,36,304
						Total of Vr no 18 - PEN:	5,36,304

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,14,681
						Total of Vr no 19 - PEN:	8,14,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,57,898
						Total of Vr no 20 - PEN:	4,92,57,898

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,88,04,875
						Total of Vr no 21 - PEN:	3,88,04,875

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,816
						Total of Vr no 22 - PEN:	2,67,816

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,184
						Total of Vr no 23 - PEN:	16,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,10,919
						Total of Vr no 9 - PEN:	1,39,10,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,63,336
						Total of Vr no 10 - PEN:	2,16,63,336

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,770
						Total of Vr no 24 - PEN:	20,770

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,80,874
						Total of Vr no 25 - PEN:	41,80,874

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,27,540
						Total of Vr no 26 - PEN:	8,27,540

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,882
						Total of Vr no 28 - PEN:	27,882

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,780
						Total of Vr no 29 - PEN:	30,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,60,300
						Total of Vr no 11 - PEN:	28,60,300

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004227	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of PILIBHIT (16):	**30,13,75,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101	Superannuation and Retirement Allowances	
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,72,26,700
						Total of Vr no 1 - PEN:	9,72,26,700

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,02,97,637
						Total of Vr no 2 - PEN:	7,02,97,637

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102	Commuted value of Pensions	
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,05,557
						Total of Vr no 3 - PEN:	63,05,557

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,88,123
						Total of Vr no 4 - PEN:	2,25,88,123

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104	Gratuities	
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,94,681
						Total of Vr no 5 - PEN:	93,94,681

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,47,026
						Total of Vr no 6 - PEN:	2,43,47,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,54,38,561
						Total of Vr no 7 - PEN:	4,54,38,561

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,24,750
						Total of Vr no 8 - PEN:	1,70,24,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,41,80,184
						Total of Vr no 12 - PEN:	5,41,80,184

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,27,59,049
						Total of Vr no 13 - PEN:	3,27,59,049

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,38,535
						Total of Vr no 14 - PEN:	93,38,535

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,52,894
						Total of Vr no 15 - PEN:	57,52,894

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,882
						Total of Vr no 16 - PEN:	18,882

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	89,721
						Total of Vr no 17 - PEN:	89,721

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,254
						Total of Vr no 18 - PEN:	43,254

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,19,974

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,890
						Total of Vr no 20 - PEN:	1,04,890

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,84,245
						Total of Vr no 21 - PEN:	99,84,245
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,49,134
						Total of Vr no 22 - PEN:	83,49,134

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,35,10,984
						Total of Vr no 23 - PEN:	9,35,10,984

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,61,65,372
						Total of Vr no 24 - PEN:	6,61,65,372

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other	6,04,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	6,04,014

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,68,033
						Total of Vr no 26 - PEN:	29,68,033

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,629
						Total of Vr no 27 - PEN:	3,83,629

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,371
						Total of Vr no 28 - PEN:	52,371

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,84,548
						Total of Vr no 9 - PEN:	1,49,84,548

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,66,17,014
						Total of Vr no 10 - PEN:	6,66,17,014

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,63,451
						Total of Vr no 29 - PEN:	31,63,451

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,30,975
						Total of Vr no 30 - PEN:	83,30,975

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,15,280
						Total of Vr no 31 - PEN:	89,15,280

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	71,01,392
						Total of Vr no 11 - PEN:	71,01,392

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of PRATAPGARH (53):	**68,62,20,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,82,69,224
						Total of Vr no 1 - PEN:	35,82,69,224

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,49,03,629
						Total of Vr no 2 - PEN:	26,49,03,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,16,660
						Total of Vr no 3 - PEN:	1,57,16,660

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,54,293
						Total of Vr no 4 - PEN:	4,63,54,293

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,01,583
						Total of Vr no 5 - PEN:	2,76,01,583

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,93,33,972
						Total of Vr no 6 - PEN:	6,93,33,972

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,83,90,798
						Total of Vr no 7 - PEN:	15,83,90,798

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,41,51,618
						Total of Vr no 8 - PEN:	6,41,51,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,33,86,936
						Total of Vr no 12 - PEN:	14,33,86,936

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,78,85,372
						Total of Vr no 13 - PEN:	9,78,85,372

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,31,444
						Total of Vr no 14 - PEN:	1,89,31,444

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,82,572
						Total of Vr no 15 - PEN:	71,82,572

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,38,736
						Total of Vr no 16 - PEN:	8,38,736

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,49,509
						Total of Vr no 17 - PEN:	8,49,509

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,71,262
						Total of Vr no 18 - PEN:	63,71,262

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,95,764
						Total of Vr no 19 - PEN:	28,95,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,857
						Total of Vr no 20 - PEN:	1,51,857

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,746
						Total of Vr no 21 - PEN:	41,746

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,01,734
						Total of Vr no 22 - PEN:	69,01,734

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,22,348
						Total of Vr no 23 - PEN:	36,22,348

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,01,154
						Total of Vr no 24 - PEN:	1,35,01,154

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,00,34,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	1,00,34,755

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,21,46,316
						Total of Vr no 26 - PEN:	11,21,46,316

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,51,26,885
						Total of Vr no 27 - PEN:	8,51,26,885

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,26,680
						Total of Vr no 28 - PEN:	33,26,680

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,36,780
						Total of Vr no 29 - PEN:	48,36,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,45,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN					Total of Vr no 30 - PEN:	22,45,219

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,262
						Total of Vr no 31 - PEN:	46,262

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,87,187
						Total of Vr no 9 - PEN:	5,19,87,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,98,18,278
						Total of Vr no 10 - PEN:	9,98,18,278

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,97,264
						Total of Vr no 32 - PEN:	47,97,264

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	82,21,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	82,21,378

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,76,822
						Total of Vr no 34 - PEN:	55,76,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,777
						Total of Vr no 36 - PEN:	3,51,777

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,683
						Total of Vr no 37 - PEN:	2,43,683

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,47,49,196
						Total of Vr no 11 - PEN:	2,47,49,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	31,684
						Total of Vr no 23 - MIS:	31,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000
						Total of PRAYAGRAJ (22):	**1,72,11,22,377**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,58,68,404
						Total of Vr no 1 - PEN:	11,58,68,404

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,30,23,325
						Total of Vr no 2 - PEN:	10,30,23,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,04,421
						Total of Vr no 3 - PEN:	1,43,04,421

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,60,138
						Total of Vr no 4 - PEN:	2,82,60,138

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,34,676
						Total of Vr no 5 - PEN:	2,35,34,676

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,36,12,243
						Total of Vr no 6 - PEN:	4,36,12,243

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,16,17,596
						Total of Vr no 7 - PEN:	4,16,17,596

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,95,358
						Total of Vr no 8 - PEN:	1,93,95,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,38,774
						Total of Vr no 12 - PEN:	74,38,774

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,79,974
						Total of Vr no 13 - PEN:	10,79,974

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,73,565
						Total of Vr no 14 - PEN:	22,73,565

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,30,486
						Total of Vr no 15 - PEN:	89,30,486

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,994
						Total of Vr no 16 - PEN:	3,69,994

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,026
						Total of Vr no 17 - PEN:	1,21,026

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,446
						Total of Vr no 18 - PEN:	45,446

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,742
						Total of Vr no 19 - PEN:	8,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,934
						Total of Vr no 20 - PEN:	40,934

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,994
						Total of Vr no 21 - PEN:	31,994

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	78,47,331
						Total of Vr no 22 - PEN:	78,47,331

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	98,89,516
						Total of Vr no 23 - PEN:	98,89,516

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,07,285
						Total of Vr no 24 - PEN:	60,07,285

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,24,171
						Total of Vr no 25 - PEN:	1,04,24,171

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,002
						Total of Vr no 26 - PEN:	18,002

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,876
						Total of Vr no 27 - PEN:	37,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,59,657
						Total of Vr no 9 - PEN:	3,48,59,657

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,97,83,794
						Total of Vr no 10 - PEN:	5,97,83,794

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,84,526
						Total of Vr no 28 - PEN:	23,84,526

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,31,209
						Total of Vr no 29 - PEN:	61,31,209

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,444
						Total of Vr no 30 - PEN:	2,24,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,62,82,631
						Total of Vr no 11 - PEN:	1,62,82,631
						Total of PRAYAGRAJ-2 (64):	**56,38,47,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,12,88,534
						Total of Vr no 1 - PEN:	10,12,88,534

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,91,85,427
						Total of Vr no 2 - PEN:	7,91,85,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,59,090
						Total of Vr no 3 - PEN:	81,59,090

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,23,114
						Total of Vr no 4 - PEN:	1,95,23,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,06,376
						Total of Vr no 5 - PEN:	1,49,06,376

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,41,350
						Total of Vr no 6 - PEN:	3,69,41,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,56,10,792
						Total of Vr no 7 - PEN:	5,56,10,792

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,40,70,506
						Total of Vr no 8 - PEN:	2,40,70,506

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,52,09,090
						Total of Vr no 13 - PEN:	3,52,09,090

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,94,327
						Total of Vr no 14 - PEN:	1,81,94,327

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	82,31,714
						Total of Vr no 15 - PEN:	82,31,714

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,20,586
						Total of Vr no 16 - PEN:	39,20,586

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,741
						Total of Vr no 17 - PEN:	80,741

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,997
						Total of Vr no 18 - PEN:	1,20,997

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,29,744
						Total of Vr no 19 - PEN:	11,29,744

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,71,823
						Total of Vr no 20 - PEN:	8,71,823

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,739
						Total of Vr no 21 - PEN:	49,739

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,490
						Total of Vr no 22 - PEN:	22,490

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,38,928
						Total of Vr no 23 - PEN:	49,38,928

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,96,403
						Total of Vr no 24 - PEN:	47,96,403

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,30,09,289
						Total of Vr no 25 - PEN:	10,30,09,289

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,82,27,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN					Total of Vr no 26 - PEN:	5,82,27,766

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,664
						Total of Vr no 27 - PEN:	3,07,664

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,336
						Total of Vr no 28 - PEN:	1,53,336

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,29,270
						Total of Vr no 9 - PEN:	3,02,29,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,39,250
						Total of Vr no 10 - PEN:	5,55,39,250

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,81,269
						Total of Vr no 29 - PEN:	24,81,269

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,27,994
						Total of Vr no 30 - PEN:	1,12,27,994

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,530
						Total of Vr no 31 - PEN:	19,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,904
						Total of Vr no 33 - PEN:	60,904

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,344
						Total of Vr no 34 - PEN:	26,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	22,58,422
						Total of Vr no 11 - PEN:	22,58,422

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,05,04,876
						Total of Vr no 12 - PEN:	1,05,04,876
						Total of RAIBAREILLY (45):	**69,12,97,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,10,79,856
						Total of Vr no 1 - PEN:	5,10,79,856

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,95,510
						Total of Vr no 2 - PEN:	4,07,95,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,36,678
						Total of Vr no 3 - PEN:	30,36,678

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,75,603
						Total of Vr no 4 - PEN:	98,75,603

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,37,440
						Total of Vr no 5 - PEN:	67,37,440

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,45,772
						Total of Vr no 6 - PEN:	2,41,45,772

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,74,201
						Total of Vr no 7 - PEN:	3,26,74,201

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,89,172
						Total of Vr no 8 - PEN:	1,28,89,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,99,594
						Total of Vr no 12 - PEN:	1,09,99,594

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,41,214
						Total of Vr no 13 - PEN:	49,41,214

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,266
						Total of Vr no 14 - PEN:	1,90,266

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,915
						Total of Vr no 15 - PEN:	45,915

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,98,807
						Total of Vr no 16 - PEN:	36,98,807

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,35,940
						Total of Vr no 17 - PEN:	26,35,940

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,69,17,045
						Total of Vr no 18 - PEN:	4,69,17,045

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,53,39,473
						Total of Vr no 19 - PEN:	3,53,39,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,64,939
						Total of Vr no 20 - PEN:	3,64,939

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,411
						Total of Vr no 21 - PEN:	3,18,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,355
						Total of Vr no 22 - PEN:	4,15,355

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,645
						Total of Vr no 23 - PEN:	1,16,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,38,481
						Total of Vr no 9 - PEN:	2,21,38,481

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,86,701
						Total of Vr no 10 - PEN:	3,81,86,701

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,511
						Total of Vr no 24 - PEN:	6,07,511

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,86,692
						Total of Vr no 25 - PEN:	6,86,692

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,230
						Total of Vr no 33 - PEN:	35,230

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,004
						Total of Vr no 34 - PEN:	26,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,29,737
						Total of Vr no 11 - PEN:	40,29,737
						Total of RAMPUR (17):	**35,29,28,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,01,56,024
						Total of Vr no 1 - PEN:	13,01,56,024

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,93,83,787
						Total of Vr no 2 - PEN:	9,93,83,787

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,86,892
						Total of Vr no 3 - PEN:	91,86,892

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,34,134
						Total of Vr no 4 - PEN:	1,52,34,134

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,99,722
						Total of Vr no 5 - PEN:	1,29,99,722

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,10,590
						Total of Vr no 6 - PEN:	2,90,10,590

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,58,08,705
						Total of Vr no 7 - PEN:	5,58,08,705

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,21,082
						Total of Vr no 8 - PEN:	2,66,21,082

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,26,475
						Total of Vr no 12 - PEN:	6,21,26,475

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,21,977
						Total of Vr no 13 - PEN:	4,15,21,977

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,68,406
						Total of Vr no 14 - PEN:	1,77,68,406

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,32,025
						Total of Vr no 15 - PEN:	61,32,025

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,189
						Total of Vr no 16 - PEN:	86,189

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,082
						Total of Vr no 17 - PEN:	1,082

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,48,655
						Total of Vr no 18 - PEN:	4,48,655

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,860
						Total of Vr no 19 - PEN:	98,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	96,166
						Total of Vr no 20 - PEN:	96,166

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,496
						Total of Vr no 21 - PEN:	35,496

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	60,93,653
						Total of Vr no 22 - PEN:	60,93,653

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,36,692
						Total of Vr no 23 - PEN:	54,36,692

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,06,273
						Total of Vr no 24 - PEN:	61,06,273

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	6,37,93,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	6,37,93,794

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,98,808
						Total of Vr no 26 - PEN:	4,40,98,808

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,510
						Total of Vr no 27 - PEN:	1,03,510

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,512
						Total of Vr no 28 - PEN:	53,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,36,512
						Total of Vr no 29 - PEN:	8,36,512

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,988
						Total of Vr no 30 - PEN:	3,39,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,43,130
						Total of Vr no 9 - PEN:	1,47,43,130

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,91,09,398
						Total of Vr no 10 - PEN:	6,91,09,398

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,164
						Total of Vr no 31 - PEN:	3,04,164

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,68,653
						Total of Vr no 32 - PEN:	57,68,653

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,85,788
						Total of Vr no 33 - PEN:	44,85,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,68,238
						Total of Vr no 35 - PEN:	1,68,238

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,68,241
						Total of Vr no 36 - PEN:	1,68,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	44,66,280
						Total of Vr no 11 - PEN:	44,66,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002134	20 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002452	21 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of SAHARANPUR (02):	**73,29,72,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,42,972
						Total of Vr no 1 - PEN:	2,01,42,972

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,37,418
						Total of Vr no 2 - PEN:	2,02,37,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,39,456
						Total of Vr no 3 - PEN:	17,39,456

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,11,944
						Total of Vr no 4 - PEN:	44,11,944

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,83,926
						Total of Vr no 5 - PEN:	18,83,926

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,22,988
						Total of Vr no 6 - PEN:	50,22,988

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	97,98,350
						Total of Vr no 7 - PEN:	97,98,350

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,57,512
						Total of Vr no 8 - PEN:	54,57,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,07,157
						Total of Vr no 12 - PEN:	1,24,07,157

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,33,613
						Total of Vr no 13 - PEN:	67,33,613

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,76,961
						Total of Vr no 14 - PEN:	21,76,961

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,99,622
						Total of Vr no 15 - PEN:	20,99,622

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,24,116
						Total of Vr no 16 - PEN:	71,24,116

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,39,367
						Total of Vr no 17 - PEN:	1,52,39,367

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,71,238
						Total of Vr no 18 - PEN:	1,58,71,238

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,91,023
						Total of Vr no 19 - PEN:	1,11,91,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,898
						Total of Vr no 20 - PEN:	2,34,898

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,679
						Total of Vr no 21 - PEN:	1,61,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,43,668
						Total of Vr no 9 - PEN:	1,23,43,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,77,227
						Total of Vr no 10 - PEN:	1,47,77,227

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,22,212
						Total of Vr no 22 - PEN:	23,22,212

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,14,754
						Total of Vr no 23 - PEN:	24,14,754

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,52,272
						Total of Vr no 24 - PEN:	26,52,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,64,959
						Total of Vr no 11 - PEN:	7,64,959
						Total of SAMBHAL (92):	**17,72,09,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,75,45,636
						Total of Vr no 1 - PEN:	3,75,45,636
	12 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,66,33,777
						Total of Vr no 12 - PEN:	2,66,33,777

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,88,84,915
						Total of Vr no 2 - PEN:	2,88,84,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,67,280
						Total of Vr no 3 - PEN:	26,67,280

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,71,924
						Total of Vr no 4 - PEN:	40,71,924

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,72,249
						Total of Vr no 5 - PEN:	27,72,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,47,136
						Total of Vr no 6 - PEN:	73,47,136

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,10,179
						Total of Vr no 7 - PEN:	1,70,10,179

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,84,108
						Total of Vr no 8 - PEN:	71,84,108

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,80,069
						Total of Vr no 13 - PEN:	1,43,80,069

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	28,61,143
						Total of Vr no 14 - PEN:	28,61,143

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,07,115
						Total of Vr no 15 - PEN:	15,07,115

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,140
						Total of Vr no 16 - PEN:	66,140

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,965
						Total of Vr no 17 - PEN:	34,965

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,560
						Total of Vr no 18 - PEN:	42,560

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,570
						Total of Vr no 19 - PEN:	32,570

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,10,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN					Total of Vr no 20 - PEN:	23,10,106

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,81,605
						Total of Vr no 21 - PEN:	29,81,605

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,25,71,552
						Total of Vr no 22 - PEN:	4,25,71,552

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,13,60,095
						Total of Vr no 23 - PEN:	2,13,60,095

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	28,91,709
						Total of Vr no 24 - PEN:	28,91,709

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	81,59,994
						Total of Vr no 25 - PEN:	81,59,994

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,000
						Total of Vr no 26 - PEN:	3,31,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,76,390
						Total of Vr no 9 - PEN:	46,76,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,56,218
						Total of Vr no 10 - PEN:	1,71,56,218

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,52,665
						Total of Vr no 27 - PEN:	20,52,665

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,00,238
						Total of Vr no 32 - PEN:	48,00,238

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	28 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,48,541
						Total of Vr no 28 - PEN:	12,48,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,729
						Total of Vr no 30 - PEN:	71,729

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	31 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,739
						Total of Vr no 31 - PEN:	47,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	14,30,366
						Total of Vr no 11 - PEN:	14,30,366
						Total of SANT KABIR NAGAR (80):	**26,51,31,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,03,268
						Total of Vr no 1 - PEN:	2,98,03,268

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,70,347
						Total of Vr no 2 - PEN:	2,19,70,347

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,54,731
						Total of Vr no 3 - PEN:	16,54,731

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,17,087
						Total of Vr no 4 - PEN:	93,17,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,90,438
						Total of Vr no 5 - PEN:	13,90,438

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,03,543
						Total of Vr no 6 - PEN:	72,03,543

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,22,089
						Total of Vr no 7 - PEN:	1,29,22,089

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,46,579
						Total of Vr no 8 - PEN:	48,46,579

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,23,756
						Total of Vr no 12 - PEN:	1,55,23,756

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,72,237
						Total of Vr no 13 - PEN:	75,72,237

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,88,913
						Total of Vr no 14 - PEN:	5,88,913

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,680
						Total of Vr no 15 - PEN:	1,50,680

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,65,868
						Total of Vr no 16 - PEN:	10,65,868

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,43,041
						Total of Vr no 17 - PEN:	8,43,041

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,37,913
						Total of Vr no 18 - PEN:	2,44,37,913

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,39,862
						Total of Vr no 19 - PEN:	1,70,39,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,61,078
						Total of Vr no 20 - PEN:	11,61,078

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,10,952
						Total of Vr no 21 - PEN:	13,10,952

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,159
						Total of Vr no 22 - PEN:	1,87,159

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,341
						Total of Vr no 23 - PEN:	84,341

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,19,450
						Total of Vr no 9 - PEN:	90,19,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,67,830
						Total of Vr no 10 - PEN:	1,99,67,830

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,67,926
						Total of Vr no 24 - PEN:	10,67,926

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,20,163
						Total of Vr no 25 - PEN:	24,20,163

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,46,195
						Total of Vr no 26 - PEN:	11,46,195

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,025
						Total of Vr no 28 - PEN:	25,025

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,095
						Total of Vr no 29 - PEN:	35,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	13,73,873
						Total of Vr no 11 - PEN:	13,73,873

Total of SANT RAVIDAS NAGAR (72):	19,41,29,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,72,81,483
						Total of Vr no 1 - PEN:	5,72,81,483

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,25,422
						Total of Vr no 2 - PEN:	4,25,25,422

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,86,551
						Total of Vr no 3 - PEN:	18,86,551

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,00,641
						Total of Vr no 4 - PEN:	1,11,00,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,34,312
						Total of Vr no 5 - PEN:	53,34,312

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,96,220
						Total of Vr no 6 - PEN:	1,86,96,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,77,711
						Total of Vr no 7 - PEN:	3,56,77,711

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,52,080
						Total of Vr no 8 - PEN:	1,37,52,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,92,702
						Total of Vr no 13 - PEN:	2,18,92,702

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,42,054
						Total of Vr no 14 - PEN:	1,07,42,054

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,29,220
						Total of Vr no 15 - PEN:	42,29,220

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,53,084
						Total of Vr no 16 - PEN:	24,53,084

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,680
						Total of Vr no 17 - PEN:	37,680

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,714
						Total of Vr no 18 - PEN:	12,714

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,04,702
						Total of Vr no 19 - PEN:	65,04,702

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	38,59,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	38,59,262

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,67,840
						Total of Vr no 21 - PEN:	7,26,67,840

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,12,24,681
						Total of Vr no 22 - PEN:	5,12,24,681

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,066
						Total of Vr no 23 - PEN:	2,98,066

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,232
						Total of Vr no 24 - PEN:	7,29,232

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	4,26,996

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,004
						Total of Vr no 26 - PEN:	1,12,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,76,754
						Total of Vr no 9 - PEN:	1,22,76,754

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,72,245
						Total of Vr no 10 - PEN:	4,16,72,245

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,12,901
						Total of Vr no 27 - PEN:	24,12,901

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	49,87,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	49,87,849

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,09,641
						Total of Vr no 29 - PEN:	21,09,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,036
						Total of Vr no 31 - PEN:	69,036

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,518
						Total of Vr no 32 - PEN:	95,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	79,434
						Total of Vr no 11 - PEN:	79,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,40,738
						Total of Vr no 12 - PEN:	40,40,738

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	38,179
						Total of Vr no 4 - MIS:	38,179
						Total of SHAHJAHANPUR (15):	**42,92,86,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,49,676
						Total of Vr no 1 - PEN:	1,92,49,676

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,48,346
						Total of Vr no 2 - PEN:	1,70,48,346

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,55,723
						Total of Vr no 3 - PEN:	8,55,723

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,54,588
						Total of Vr no 4 - PEN:	22,54,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,06,352
						Total of Vr no 5 - PEN:	22,06,352

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,33,801
						Total of Vr no 6 - PEN:	70,33,801

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,34,132
						Total of Vr no 7 - PEN:	97,34,132

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,49,178
						Total of Vr no 8 - PEN:	47,49,178

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,66,312
						Total of Vr no 12 - PEN:	1,70,66,312

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,48,930
						Total of Vr no 13 - PEN:	74,48,930

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,12,551
						Total of Vr no 14 - PEN:	24,12,551

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,43,085
						Total of Vr no 15 - PEN:	10,43,085

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,789
						Total of Vr no 16 - PEN:	52,789

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,820
						Total of Vr no 17 - PEN:	9,820

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,99,228
						Total of Vr no 18 - PEN:	15,99,228

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	11,99,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	11,99,604

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,24,728
						Total of Vr no 20 - PEN:	4,22,24,728

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,45,687
						Total of Vr no 21 - PEN:	3,58,45,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,000
						Total of Vr no 22 - PEN:	58,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,33,750
						Total of Vr no 9 - PEN:	29,33,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,41,366
						Total of Vr no 10 - PEN:	1,87,41,366

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,256
						Total of Vr no 23 - PEN:	5,56,256

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,00,108
						Total of Vr no 24 - PEN:	22,00,108

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,17,056
						Total of Vr no 11 - PEN:	12,17,056
						Total of SHAMLI (91):	**19,77,41,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,40,269
						Total of Vr no 1 - PEN:	4,17,40,269

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,30,992
						Total of Vr no 2 - PEN:	3,45,30,992

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,37,596
						Total of Vr no 3 - PEN:	27,37,596

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,34,707
						Total of Vr no 4 - PEN:	1,29,34,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,15,775
						Total of Vr no 5 - PEN:	43,15,775

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,16,893
						Total of Vr no 6 - PEN:	1,38,16,893

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,05,515
						Total of Vr no 7 - PEN:	2,24,05,515

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,43,876
						Total of Vr no 8 - PEN:	1,05,43,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,71,95,841
						Total of Vr no 12 - PEN:	3,71,95,841

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,22,712
						Total of Vr no 13 - PEN:	2,02,22,712

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,84,119
						Total of Vr no 14 - PEN:	50,84,119

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,69,008
						Total of Vr no 15 - PEN:	13,69,008

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,908
						Total of Vr no 16 - PEN:	84,908

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,932
						Total of Vr no 17 - PEN:	36,932

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,571
						Total of Vr no 18 - PEN:	12,571

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,379
						Total of Vr no 19 - PEN:	1,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,647
						Total of Vr no 20 - PEN:	32,647

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,720
						Total of Vr no 21 - PEN:	33,720

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,71,928
						Total of Vr no 22 - PEN:	17,71,928

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,61,132
						Total of Vr no 23 - PEN:	23,61,132

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,99,60,767
						Total of Vr no 24 - PEN:	4,99,60,767

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,94,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,39,94,154

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,60,387
						Total of Vr no 26 - PEN:	24,60,387

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,60,308
						Total of Vr no 27 - PEN:	40,60,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,369
						Total of Vr no 28 - PEN:	3,55,369

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,631
						Total of Vr no 29 - PEN:	20,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,14,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,43,14,258

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,55,874
						Total of Vr no 10 - PEN:	3,93,55,874

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,52,116
						Total of Vr no 30 - PEN:	82,52,116

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,35,922
						Total of Vr no 31 - PEN:	19,35,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,65,271
						Total of Vr no 11 - PEN:	22,65,271
						Total of SIDDHARTH NAGAR (67):	**35,82,07,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,00,20,415
						Total of Vr no 1 - PEN:	10,00,20,415

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,15,283
						Total of Vr no 2 - PEN:	7,53,15,283

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,60,446
						Total of Vr no 3 - PEN:	48,60,446

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,95,136
						Total of Vr no 4 - PEN:	2,17,95,136

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,19,750
						Total of Vr no 5 - PEN:	1,01,19,750

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,93,725
						Total of Vr no 6 - PEN:	3,28,93,725

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,28,80,896
						Total of Vr no 7 - PEN:	5,28,80,896

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,00,967
						Total of Vr no 8 - PEN:	2,38,00,967

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,85,596
						Total of Vr no 12 - PEN:	3,01,85,596

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,31,670
						Total of Vr no 13 - PEN:	1,77,31,670

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,02,624
						Total of Vr no 14 - PEN:	26,02,624

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,26,271
						Total of Vr no 15 - PEN:	12,26,271

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,115
						Total of Vr no 16 - PEN:	58,115

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,275
						Total of Vr no 17 - PEN:	18,275

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,06,816
						Total of Vr no 18 - PEN:	7,06,816

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,37,155
						Total of Vr no 19 - PEN:	5,37,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,228
						Total of Vr no 20 - PEN:	27,228

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,274
						Total of Vr no 21 - PEN:	52,274

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,42,103
						Total of Vr no 22 - PEN:	1,15,42,103

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,11,847
						Total of Vr no 23 - PEN:	1,06,11,847

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,57,92,234
						Total of Vr no 24 - PEN:	9,57,92,234

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,88,24,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	5,88,24,720

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,88,535
						Total of Vr no 26 - PEN:	5,88,535

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,45,057
						Total of Vr no 27 - PEN:	9,45,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,22,561
						Total of Vr no 28 - PEN:	5,22,561

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,439
						Total of Vr no 29 - PEN:	92,439

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,25,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,99,25,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,74,328
						Total of Vr no 10 - PEN:	7,25,74,328

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,37,668
						Total of Vr no 30 - PEN:	14,37,668

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,51,089
						Total of Vr no 31 - PEN:	73,51,089

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,31,231
						Total of Vr no 32 - PEN:	53,31,231

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,604
						Total of Vr no 34 - PEN:	46,604

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,426
						Total of Vr no 35 - PEN:	1,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	83,57,972
						Total of Vr no 11 - PEN:	83,57,972
						Total of SITAPUR (46):	**67,87,77,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,30,43,475
						Total of Vr no 1 - PEN:	3,30,43,475

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,71,244
						Total of Vr no 2 - PEN:	2,78,71,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,94,196
						Total of Vr no 3 - PEN:	6,94,196

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,57,767
						Total of Vr no 4 - PEN:	16,57,767

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,02,892
						Total of Vr no 5 - PEN:	27,02,892

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,74,674
						Total of Vr no 6 - PEN:	1,60,74,674

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,75,089
						Total of Vr no 7 - PEN:	75,75,089

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,53,074
						Total of Vr no 11 - PEN:	51,53,074

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,90,638
						Total of Vr no 12 - PEN:	30,90,638

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,155
						Total of Vr no 13 - PEN:	1,92,155

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	33,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 14 - PEN:	33,914

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,206
						Total of Vr no 15 - PEN:	16,206

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,634
						Total of Vr no 16 - PEN:	3,634

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,15,884
						Total of Vr no 17 - PEN:	2,57,15,884

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,65,937
						Total of Vr no 18 - PEN:	1,58,65,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN					Total of Vr no 19 - PEN:	3,41,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,11,310
						Total of Vr no 8 - PEN:	1,38,11,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,94,396
						Total of Vr no 9 - PEN:	3,57,94,396

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,99,006
						Total of Vr no 20 - PEN:	21,99,006

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,315
						Total of Vr no 21 - PEN:	4,67,315

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,961
						Total of Vr no 23 - PEN:	6,961

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,897
						Total of Vr no 24 - PEN:	12,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	18,65,367
						Total of Vr no 10 - PEN:	18,65,367
						Total of SONBHADRA (69):	**19,41,89,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,25,171
						Total of Vr no 1 - PEN:	92,25,171

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,62,247
						Total of Vr no 2 - PEN:	83,62,247

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,46,914
						Total of Vr no 3 - PEN:	26,46,914

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,41,843
						Total of Vr no 4 - PEN:	65,41,843

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,61,760
						Total of Vr no 5 - PEN:	18,61,760

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,78,153
						Total of Vr no 6 - PEN:	1,17,78,153

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,02,409
						Total of Vr no 7 - PEN:	39,02,409

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,82,562
						Total of Vr no 8 - PEN:	23,82,562

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,39,773
						Total of Vr no 12 - PEN:	45,39,773

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,31,019
						Total of Vr no 13 - PEN:	24,31,019

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,83,331
						Total of Vr no 14 - PEN:	5,83,331

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,21,097
						Total of Vr no 15 - PEN:	6,21,097

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,06,03,871
						Total of Vr no 16 - PEN:	2,06,03,871

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,70,666
						Total of Vr no 17 - PEN:	1,04,70,666

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,565
						Total of Vr no 18 - PEN:	2,44,565

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,462
						Total of Vr no 19 - PEN:	1,87,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,404
						Total of Vr no 20 - PEN:	63,404

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,596
						Total of Vr no 21 - PEN:	32,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,89,824
						Total of Vr no 9 - PEN:	83,89,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,64,558
						Total of Vr no 10 - PEN:	1,11,64,558

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,575
						Total of Vr no 22 - PEN:	25,575

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,97,372
						Total of Vr no 23 - PEN:	7,97,372

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,358
						Total of Vr no 24 - PEN:	3,71,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,67,158
						Total of Vr no 11 - PEN:	2,67,158
						Total of SRAVASTI (85):	**10,74,94,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,41,52,627
						Total of Vr no 1 - PEN:	10,41,52,627

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,21,28,874
						Total of Vr no 2 - PEN:	7,21,28,874

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,53,291
						Total of Vr no 3 - PEN:	63,53,291

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,27,642
						Total of Vr no 4 - PEN:	1,47,27,642

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,73,984
						Total of Vr no 5 - PEN:	85,73,984

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,15,21,485
						Total of Vr no 6 - PEN:	2,15,21,485

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,34,77,470
						Total of Vr no 7 - PEN:	5,34,77,470

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,83,246
						Total of Vr no 8 - PEN:	1,94,83,246

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,51,30,695
						Total of Vr no 12 - PEN:	4,51,30,695

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,76,14,578
						Total of Vr no 13 - PEN:	2,76,14,578

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,21,848
						Total of Vr no 14 - PEN:	93,21,848

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	59,97,972
						Total of Vr no 15 - PEN:	59,97,972

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,015
						Total of Vr no 16 - PEN:	1,67,015

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,814
						Total of Vr no 17 - PEN:	13,814

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,55,289
						Total of Vr no 18 - PEN:	25,55,289

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,04,552
						Total of Vr no 19 - PEN:	29,04,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,34,207
						Total of Vr no 20 - PEN:	8,34,207

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,35,747
						Total of Vr no 21 - PEN:	4,35,747

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,962
						Total of Vr no 22 - PEN:	20,962

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,06,553
						Total of Vr no 23 - PEN:	66,06,553

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,35,328
						Total of Vr no 24 - PEN:	76,35,328

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	8,99,70,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	8,99,70,543

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,34,026
						Total of Vr no 26 - PEN:	5,01,34,026

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,87,911
						Total of Vr no 27 - PEN:	3,87,911

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,04,145
						Total of Vr no 28 - PEN:	6,04,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,34,230
						Total of Vr no 29 - PEN:	11,34,230

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,370
						Total of Vr no 30 - PEN:	44,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,05,585
						Total of Vr no 9 - PEN:	2,95,05,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,44,640
						Total of Vr no 10 - PEN:	2,63,44,640

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,37,889
						Total of Vr no 31 - PEN:	49,37,889

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,77,875
						Total of Vr no 32 - PEN:	87,77,875

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,05,268
						Total of Vr no 33 - PEN:	38,05,268

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,906
						Total of Vr no 35 - PEN:	1,83,906

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,743
						Total of Vr no 36 - PEN:	1,24,743

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	65,11,052
						Total of Vr no 11 - PEN:	65,11,052

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	12 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004801	16 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of SULTANPUR (52):	**63,23,03,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,87,33,592
						Total of Vr no 1 - PEN:	7,87,33,592

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,98,321
						Total of Vr no 2 - PEN:	5,95,98,321

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,78,403
						Total of Vr no 3 - PEN:	36,78,403

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,55,349
						Total of Vr no 5 - PEN:	64,55,349

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,65,877
						Total of Vr no 4 - PEN:	1,20,65,877
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,44,250
						Total of Vr no 6 - PEN:	1,80,44,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,96,936
						Total of Vr no 7 - PEN:	4,05,96,936

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,37,680
						Total of Vr no 8 - PEN:	1,62,37,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,79,92,468
						Total of Vr no 12 - PEN:	3,79,92,468

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,14,869
						Total of Vr no 13 - PEN:	1,71,14,869

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,00,059
						Total of Vr no 14 - PEN:	34,00,059

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	19,53,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 15 - PEN:	19,53,300

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,670
						Total of Vr no 16 - PEN:	26,670

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,788
						Total of Vr no 17 - PEN:	19,788

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,880
						Total of Vr no 18 - PEN:	6,880

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,613
						Total of Vr no 19 - PEN:	12,613

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,796
						Total of Vr no 20 - PEN:	1,82,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,087
						Total of Vr no 21 - PEN:	70,087

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,68,768
						Total of Vr no 22 - PEN:	62,68,768

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,10,231
						Total of Vr no 23 - PEN:	65,10,231

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,51,36,981
						Total of Vr no 24 - PEN:	8,51,36,981

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,13,86,836
						Total of Vr no 25 - PEN:	5,13,86,836

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,190
						Total of Vr no 26 - PEN:	48,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,636
						Total of Vr no 27 - PEN:	2,04,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,057
						Total of Vr no 28 - PEN:	3,52,057

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,943
						Total of Vr no 29 - PEN:	1,18,943

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,70,344
						Total of Vr no 9 - PEN:	2,83,70,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,38,645
						Total of Vr no 10 - PEN:	3,73,38,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,76,605
						Total of Vr no 30 - PEN:	28,76,605

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,76,612
						Total of Vr no 31 - PEN:	84,76,612

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,47,767
						Total of Vr no 32 - PEN:	20,47,767

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,679
						Total of Vr no 34 - PEN:	2,93,679

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,313
						Total of Vr no 35 - PEN:	1,15,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	57,50,136
						Total of Vr no 11 - PEN:	57,50,136

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of UNNAO (44):	**53,15,45,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,89,44,067
						Total of Vr no 1 - PEN:	32,89,44,067

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,47,58,319
						Total of Vr no 2 - PEN:	23,47,58,319

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,88,312
						Total of Vr no 3 - PEN:	96,88,312

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,20,084
						Total of Vr no 4 - PEN:	3,02,20,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,29,771
						Total of Vr no 5 - PEN:	1,77,29,771

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,26,976
						Total of Vr no 6 - PEN:	3,54,26,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,93,34,205
						Total of Vr no 7 - PEN:	11,93,34,205

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,36,04,395
						Total of Vr no 8 - PEN:	5,36,04,395

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,09,79,602
						Total of Vr no 14 - PEN:	8,09,79,602

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,18,79,320
						Total of Vr no 15 - PEN:	4,18,79,320

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,31,96,248
						Total of Vr no 16 - PEN:	7,31,96,248

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,43,99,979
						Total of Vr no 17 - PEN:	4,43,99,979

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,39,132
						Total of Vr no 18 - PEN:	6,39,132

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,796
						Total of Vr no 19 - PEN:	1,71,796

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,984
						Total of Vr no 20 - PEN:	95,984

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,930
						Total of Vr no 21 - PEN:	14,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,37,683
						Total of Vr no 22 - PEN:	12,37,683

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,19,598
						Total of Vr no 23 - PEN:	7,19,598

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	23,230
						Total of Vr no 24 - PEN:	23,230

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,30,691
						Total of Vr no 25 - PEN:	1,30,30,691

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,92,513
						Total of Vr no 26 - PEN:	1,06,92,513

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	8,26,58,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 27 - PEN:	8,26,58,739

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,87,071
						Total of Vr no 28 - PEN:	6,26,87,071

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,12,352
						Total of Vr no 29 - PEN:	57,12,352

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,67,411
						Total of Vr no 30 - PEN:	93,67,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,87,567
						Total of Vr no 31 - PEN:	11,87,567

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ? Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,433
						Total of Vr no 32 - PEN:	96,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,230
						Total of Vr no 9 - PEN:	13,230

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,23,631
						Total of Vr no 10 - PEN:	3,89,23,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,90,01,379
						Total of Vr no 11 - PEN:	8,90,01,379

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,73,348
						Total of Vr no 33 - PEN:	40,73,348

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,72,054
						Total of Vr no 34 - PEN:	48,72,054

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,20,234
						Total of Vr no 35 - PEN:	1,36,20,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,79,151
						Total of Vr no 37 - PEN:	2,79,151

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,404
						Total of Vr no 38 - PEN:	1,12,404

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,13,692
						Total of Vr no 12 - PEN:	2,13,692

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,26,72,456
						Total of Vr no 13 - PEN:	4,26,72,456
						Total of VARANASI (27):	**1,45,22,77,987**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,06,000
						Total of Vr no 24 - PEN:	8,06,000
	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,92,500
						Total of Vr no 25 - PEN:	20,92,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,028
						Total of Vr no 18 - PEN:	12,028
	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,027
						Total of Vr no 27 - PEN:	2,28,027
	28 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,92,612
						Total of Vr no 28 - PEN:	9,92,612
	29 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,125
						Total of Vr no 29 - PEN:	1,61,125
	30 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,525
						Total of Vr no 30 - PEN:	70,525
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,959
						Total of Vr no 9 - PEN:	10,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	56,341
						Total of Vr no 1 - PEN:	56,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,799
						Total of Vr no 10 - PEN:	8,799
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,500
						Total of Vr no 11 - PEN:	11,500
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,700
						Total of Vr no 12 - PEN:	12,700
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,464
						Total of Vr no 13 - PEN:	17,464
	16 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,117
						Total of Vr no 16 - PEN:	20,117
	17 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,572
						Total of Vr no 17 - PEN:	27,572
	19 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	52,000
						Total of Vr no 19 - PEN:	52,000
	2 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	48,872
						Total of Vr no 2 - PEN:	48,872
	20 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,610
						Total of Vr no 20 - PEN:	32,610
	21 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,71,274
						Total of Vr no 21 - PEN:	1,71,274
	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,626
						Total of Vr no 22 - PEN:	7,626
	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,972
						Total of Vr no 23 - PEN:	10,972
	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	53,000
						Total of Vr no 26 - PEN:	53,000
	3 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,603
						Total of Vr no 3 - PEN:	23,603
	4 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,885
						Total of Vr no 4 - PEN:	16,885
	5 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,216
						Total of Vr no 5 - PEN:	13,216
	6 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,301
						Total of Vr no 6 - PEN:	10,301

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	7 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,593
						Total of Vr no 7 - PEN:	5,593
	8 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,930
						Total of Vr no 8 - PEN:	4,930
						Total of VIDHAN PARISHAD (95):	**49,79,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	3 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,000
						Total of Vr no 3 - PEN:	4,44,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,072
						Total of Vr no 6 - PEN:	6,30,072
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,66,096
						Total of Vr no 7 - PEN:	8,66,096
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,01,204
						Total of Vr no 8 - PEN:	36,01,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,51,333
						Total of Vr no 1 - PEN:	1,51,333
	2 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,000
						Total of Vr no 2 - PEN:	14,000
	4 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,746
						Total of Vr no 4 - PEN:	7,746
	5 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,31,676
						Total of Vr no 5 - PEN:	9,31,676
						Total of VIDHAN SABHA (96):	**66,46,127**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,714
						Total of Vr no 1 - MIS:	21,714
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	27,067
						Total of Vr no 2 - MIS:	27,067
	4 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	19,604
						Total of Vr no 4 - TA:	19,604
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,00,629
						Total of Vr no 12 - MIS:	1,00,629
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,077
						Total of Vr no 16 - MIS:	27,077
	17 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,42,125
						Total of Vr no 17 - MIS:	1,42,125
	18 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,858
						Total of Vr no 18 - TA:	24,858
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,079
						Total of Vr no 3 - MIS:	24,079
						Total of AGRA (08):	**4,12,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001843	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,346
						Total of Vr no 10 - MIS:	13,346
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	26,306
						Total of Vr no 11 - MIS:	26,306
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	19,538
						Total of Vr no 12 - TA:	19,538
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						55 House Rent Allowance	14,760
						Total of Vr no 2 - EST:	4,63,330
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	10,97,000
						03 Dearness Allowance	6,03,350
						06 Other Allowances	1,120
						55 House Rent Allowance	77,960
						Total of Vr no 3 - EST:	17,79,430
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,158
						Total of Vr no 4 - TA:	24,158
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,736
						Total of Vr no 5 - MIS:	32,736
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,38,146
						Total of Vr no 9 - MIS:	1,38,146
						Total of ALIGARH (06):	**26,18,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001003	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 2 - EST:	1,54,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,86,800
						03 Dearness Allowance	3,22,740
						06 Other Allowances	160
						55 House Rent Allowance	21,830
						Total of Vr no 1 - EST:	9,31,530
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						55 House Rent Allowance	8,900
						Total of Vr no 3 - EST:	3,18,280
	4 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	12,600
						Total of Vr no 4 - MIS:	12,600
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,293
						Total of Vr no 5 - MIS:	35,293
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,969
						Total of Vr no 6 - MIS:	42,969
						Total of AMBEDKAR NAGAR (74):	**14,94,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,783
						Total of Vr no 3 - MIS:	27,783
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,632
						Total of Vr no 4 - MIS:	23,632
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,04,225
						55 House Rent Allowance	7,590
						Total of Vr no 5 - EST:	3,01,315
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,867
						Total of Vr no 5 - MIS:	1,867
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	2,77,835
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,000
						Total of Vr no 6 - MIS:	23,000
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	1,24,695
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,500
						Total of Vr no 7 - MIS:	9,500
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,000
						Total of Vr no 8 - MIS:	4,000
						Total of AURAIYA (81):	**7,93,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001794	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,89,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,24,950
	9 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	70,332
						Total of Vr no 9 - MIS:	70,332

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001791	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 7 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,055
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,410
						Total of Vr no 2 - MIS:	20,410
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,808
						Total of Vr no 3 - MIS:	19,808
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,877
						Total of Vr no 4 - MIS:	11,877
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,80,787
						03 Dearness Allowance	5,94,433
						06 Other Allowances	80
						55 House Rent Allowance	39,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	5 - EST					Total of Vr no 5 - EST:	17,14,934
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,238
						Total of Vr no 5 - MIS:	26,238
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						55 House Rent Allowance	6,540
						Total of Vr no 6 - EST:	3,62,730
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,958
						Total of Vr no 6 - MIS:	6,958
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,800
						Total of Vr no 7 - MIS:	17,800
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,000
						Total of Vr no 8 - MIS:	21,000
						Total of AZAMGARH (34):	**28,02,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001107	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 1 - EST:	1,29,115
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,054
						Total of Vr no 3 - TA:	6,054

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,195
						Total of Vr no 1 - MIS:	12,195
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,68,800
						03 Dearness Allowance	2,57,840
						06 Other Allowances	130
						55 House Rent Allowance	14,950
						Total of Vr no 2 - EST:	7,41,720
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,340
						Total of Vr no 2 - MIS:	26,340
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	40
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	3,55,760
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,715
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,125
						Total of Vr no 4 - MIS:	8,125
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,901
						Total of Vr no 5 - MIS:	4,901
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,635
						Total of Vr no 6 - MIS:	19,635
	7 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	44,460
						Total of Vr no 7 - MIS:	44,460
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	55,000
						Total of Vr no 8 - MIS:	55,000
						Total of BADAUN (13):	**14,64,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001685	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 5 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 2 - MIS:	5,497
	5 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	16,491
						Total of Vr no 5 - MIS:	16,491
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	90
						55 House Rent Allowance	5,800
						Total of Vr no 6 - EST:	2,09,870
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,100
						03 Dearness Allowance	2,58,005
						55 House Rent Allowance	14,920
						Total of Vr no 7 - EST:	7,42,025
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	3,703
						Total of Vr no 8 - EST:	81,978
						Total of BAGPAT (83):	**11,70,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001369	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						55 House Rent Allowance	6,170
						Total of Vr no 1 - EST:	3,39,730
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,931
						Total of Vr no 1 - MIS:	47,931
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,00,694
						03 Dearness Allowance	2,75,381
						55 House Rent Allowance	11,690
						Total of Vr no 2 - EST:	7,87,765
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	1,350
						Total of Vr no 2 - MIS:	1,350
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,806
						03 Dearness Allowance	16,394
						Total of Vr no 5 - EST:	46,200
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	824
						Total of Vr no 5 - MIS:	824
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	38,400
						Total of Vr no 7 - MIS:	38,400
						Total of BAHRAICH (51):	**13,88,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	43,948
						Total of Vr no 3 - EST:	43,948
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,786
						Total of Vr no 4 - EST:	12,786
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,03,205
						03 Dearness Allowance	3,86,595
						06 Other Allowances	410
						55 House Rent Allowance	19,960
						Total of Vr no 5 - EST:	11,10,170
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	8,400
						Total of Vr no 6 - EST:	3,38,705
						Total of BALLIA (31):	**15,05,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	4,56,105
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	38,199
						Total of Vr no 2 - MIS:	38,199
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,53,515
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,600
						Total of Vr no 7 - MIS:	52,600
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,065
						Total of Vr no 9 - MIS:	28,065
						Total of BALRAMPUR (79):	**8,59,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001017	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,50,335
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,50,335

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	7 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	3,368
						Total of Vr no 7 - MIS:	3,368
	8 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	26,640
						Total of Vr no 8 - MIS:	26,640

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001002	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 12 - EST:	1,50,195
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 2 - EST:	1,50,195
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	5,814
						Total of Vr no 5 - EST:	5,814

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,29,300
						03 Dearness Allowance	4,01,115
						06 Other Allowances	1,080
						55 House Rent Allowance	22,400
						Total of Vr no 10 - EST:	11,53,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						06 Other Allowances	800
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	3,18,465
						Total of BANDA (26):	**22,59,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003140	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	12,103
						03 Dearness Allowance	6,657
						Total of Vr no 1 - EST:	18,760
	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,374
						Total of Vr no 1 - TA:	4,374
	10 - MIS	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	57,932
						Total of Vr no 10 - MIS:	57,932
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,634
						Total of Vr no 11 - MIS:	13,634
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,744
						Total of Vr no 12 - MIS:	12,744
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,689
						Total of Vr no 13 - MIS:	17,689
	14 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,72,819
						Total of Vr no 14 - MIS:	2,72,819
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	8,342
						Total of Vr no 2 - MIS:	8,342
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,232
						Total of Vr no 3 - MIS:	11,232
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,01,100
						03 Dearness Allowance	3,85,605
						06 Other Allowances	120
						55 House Rent Allowance	21,830
						Total of Vr no 5 - EST:	11,08,655
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,714
						Total of Vr no 5 - MIS:	15,714
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						06 Other Allowances	40
						55 House Rent Allowance	11,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	6 - EST					Total of Vr no 6 - EST:	4,48,310
						Total of BARABANKY (54):	21,13,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001508	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,83,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,36,340

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,717
						Total of Vr no 1 - MIS:	23,717
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,393
						Total of Vr no 11 - MIS:	42,393
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,750
						Total of Vr no 2 - MIS:	5,750
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	56,385
						Total of Vr no 3 - MIS:	56,385
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,52,930
						Total of Vr no 9 - MIS:	1,52,930
						Total of BAREILLY (11):	**6,00,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001446	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 2 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	28,210
						03 Dearness Allowance	15,516
						55 House Rent Allowance	1,560
						Total of Vr no 1 - EST:	45,286
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,859
						Total of Vr no 1 - MIS:	10,859
	14 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 14 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,610
						Total of Vr no 2 - MIS:	11,610
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,00,180
						03 Dearness Allowance	4,40,000
						55 House Rent Allowance	27,440
						Total of Vr no 3 - EST:	12,67,620
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,700
						Total of Vr no 3 - MIS:	7,700
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,87,900
						03 Dearness Allowance	2,13,345
						55 House Rent Allowance	10,880
						Total of Vr no 4 - EST:	6,12,125
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,050
						Total of Vr no 4 - MIS:	9,050
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,652
						Total of Vr no 5 - TA:	3,652
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	6,096
						Total of Vr no 6 - MIS:	6,096
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	75,879
						Total of Vr no 7 - MIS:	75,879
						Total of BASTI (33):	**22,05,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001365	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,259
						Total of Vr no 1 - TA:	6,259
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	51,535
						Total of Vr no 12 - MIS:	51,535
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,104
						Total of Vr no 13 - MIS:	5,104
	14 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	11,100
						Total of Vr no 14 - MIS:	11,100
	15 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 15 - MIS:	3,500
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,118
						Total of Vr no 2 - MIS:	39,118
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	50,545
						Total of Vr no 3 - MIS:	50,545
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,39,005
						Total of Vr no 4 - MIS:	2,39,005
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,760
						Total of Vr no 5 - MIS:	26,760
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,77,595
						55 House Rent Allowance	10,760
						Total of Vr no 6 - EST:	5,11,255
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,46,200
						03 Dearness Allowance	1,90,410
						55 House Rent Allowance	15,300
						Total of Vr no 7 - EST:	5,51,910
						Total of BIJNORE (12):	**16,17,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001012	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,137
						Total of Vr no 1 - MIS:	5,137
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,852
						Total of Vr no 10 - MIS:	44,852
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,475
						Total of Vr no 13 - MIS:	20,475
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 2 - MIS:	1,108
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,43,400
						03 Dearness Allowance	5,18,870
						55 House Rent Allowance	26,280
						Total of Vr no 4 - EST:	14,88,550
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,49,500
						03 Dearness Allowance	2,47,225
						55 House Rent Allowance	17,300
						Total of Vr no 5 - EST:	7,14,025
						Total of BULANDSHAHAR (05):	**24,05,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,67,460
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,200
						Total of Vr no 1 - MIS:	5,200
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,930
						Total of Vr no 10 - MIS:	29,930
	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,041
						Total of Vr no 11 - TA:	5,041
	12 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	78,917
						Total of Vr no 12 - MIS:	78,917
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,450
						Total of Vr no 13 - MIS:	5,450
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 14 - MIS:	35,000
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,614
						Total of Vr no 15 - MIS:	8,614
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,70,940
						55 House Rent Allowance	11,900
						Total of Vr no 2 - EST:	4,93,640
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,274
						Total of Vr no 2 - MIS:	10,274
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,97,700
						03 Dearness Allowance	2,18,735
						55 House Rent Allowance	15,640
						Total of Vr no 3 - EST:	6,32,075
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,544
						Total of Vr no 6 - TA:	5,544
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,919
						Total of Vr no 7 - MIS:	9,919
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 8 - MIS:	14,000
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	9 - MIS					Total of Vr no 9 - MIS:	18,896
						Total of CHANDAULI (77):	15,19,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001072	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 2 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 1 - EST:	59,055
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,13,400
						03 Dearness Allowance	2,27,370
						06 Other Allowances	90
						55 House Rent Allowance	6,500
						Total of Vr no 3 - EST:	6,47,360
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,52,800
						Total of CHATRAPATI S M NAGAR (89):	**9,88,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001010	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 3 - EST:	1,32,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	2,200
	2 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	1,33,485
						01 Pay	5,27,700
						03 Dearness Allowance	2,90,235
						55 House Rent Allowance	19,600
	2 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	8,37,535
						13 Expenditure on Telephone	719
	3 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - MIS:	719
						49 Medical Expenses	5,854
						Total of Vr no 3 - MIS:	5,854
						Total of CHITRAKOOT (87):	**11,10,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,864
						Total of Vr no 2 - MIS:	65,864
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,24,800
						03 Dearness Allowance	69,184
						Total of Vr no 3 - EST:	2,93,984
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	9,957
						Total of Vr no 3 - MIS:	9,957
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,505
						Total of Vr no 4 - MIS:	3,505
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,698
						Total of Vr no 5 - MIS:	25,698
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 6 - EST:	1,54,225
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,500
						Total of Vr no 6 - MIS:	16,500
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,67,035
						06 Other Allowances	210
						55 House Rent Allowance	6,800
						Total of Vr no 7 - EST:	4,77,745
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,923
						Total of Vr no 7 - MIS:	9,923
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,38,600
						03 Dearness Allowance	2,96,230
						55 House Rent Allowance	16,490
						Total of Vr no 8 - EST:	8,51,320
						Total of DEORIA (35):	**19,12,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001188	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						Total of Vr no 3 - EST:	1,68,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,16,325
						06 Other Allowances	40
						55 House Rent Allowance	8,150
						Total of Vr no 1 - EST:	3,36,015
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,510
						Total of Vr no 1 - MIS:	5,510
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	12,520
						Total of Vr no 10 - MIS:	12,520
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,564
						Total of Vr no 11 - MIS:	24,564
	12 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	7,678
						Total of Vr no 12 - MIS:	7,678
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,000
						Total of Vr no 13 - MIS:	28,000
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,81,005
						06 Other Allowances	860
						55 House Rent Allowance	12,530
						Total of Vr no 2 - EST:	5,23,495
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,608
						Total of Vr no 7 - MIS:	45,608
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,925
						Total of Vr no 8 - MIS:	14,925
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,989
						Total of Vr no 9 - MIS:	16,989
						Total of ETAH (10):	**11,83,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001015	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 5 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,54,400
						03 Dearness Allowance	4,14,920
						06 Other Allowances	1,720
						55 House Rent Allowance	27,890
						Total of Vr no 3 - EST:	11,98,930
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,55,200
						03 Dearness Allowance	3,05,360
						55 House Rent Allowance	22,820
						Total of Vr no 4 - EST:	8,83,380
						Total of ETAWAH (19):	**22,16,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	12 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,03,136
						Total of Vr no 12 - MIS:	1,03,136
	13 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,296
						Total of Vr no 13 - MIS:	5,296

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						Total of Vr no 1 - EST:	36,425
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,061
						Total of Vr no 10 - MIS:	22,061
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,750
						Total of Vr no 11 - MIS:	21,750
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,500
						03 Dearness Allowance	1,375
						Total of Vr no 2 - EST:	3,875
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	22,053
						Total of Vr no 3 - TA:	22,053
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,225
						Total of Vr no 4 - MIS:	20,225
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,000
						Total of Vr no 5 - MIS:	19,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,065
						Total of Vr no 6 - MIS:	7,065
						Total of FAIZABAD (49):	**2,60,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						55 House Rent Allowance	6,540
						Total of Vr no 1 - EST:	2,53,455
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,287
						Total of Vr no 1 - MIS:	5,287
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,00,400
						03 Dearness Allowance	3,85,220
						06 Other Allowances	1,000
						55 House Rent Allowance	13,450
						Total of Vr no 2 - EST:	11,00,070
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,840
						Total of Vr no 2 - MIS:	26,840
	9 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,515
						Total of Vr no 9 - MIS:	1,515
						Total of FATEHGARH (18):	13,87,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001231	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 1 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,68,080
						55 House Rent Allowance	13,270
						Total of Vr no 2 - EST:	4,86,950
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						55 House Rent Allowance	12,120
						Total of Vr no 3 - EST:	4,33,100
						Total of FATEHPUR (21):	10,65,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,322
						03 Dearness Allowance	70,950
						55 House Rent Allowance	5,540
						Total of Vr no 1 - EST:	1,95,812
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	15,180
						Total of Vr no 2 - EST:	4,05,780
						Total of FIROZABAD (68):	**6,11,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001207	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,32,390
	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,428
						Total of Vr no 1 - MIS:	28,428
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	92,700
						Total of Vr no 2 - MIS:	92,700
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	2,04,820
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	23,068
						Total of Vr no 3 - TA:	23,068
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,28,800
						03 Dearness Allowance	4,55,840
						06 Other Allowances	140
						55 House Rent Allowance	28,180
						Total of Vr no 4 - EST:	13,12,960
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	25,455
						Total of Vr no 4 - MIS:	25,455
	5 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 5 - MIS:	5,324
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,923
						Total of Vr no 6 - MIS:	46,923
	7 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	83,386
						Total of Vr no 7 - MIS:	83,386
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,177
						Total of Vr no 8 - MIS:	41,177
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	9 - MIS					Total of Vr no 9 - MIS:	22,838
						Total of GAUTAM BUDHA NAGAR (76):	21,48,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,511
						Total of Vr no 10 - MIS:	6,511
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,149
						Total of Vr no 11 - MIS:	25,149
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,056
						Total of Vr no 6 - MIS:	24,056
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	5,850
						Total of Vr no 7 - MIS:	5,850
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,995
						Total of Vr no 8 - MIS:	5,995
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	5,725
						Total of Vr no 9 - MIS:	5,725
						Total of GAZIPUR (30):	73,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001012	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,59,155
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 1 - EST:	57,350
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,152
						Total of Vr no 1 - MIS:	5,152
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,55,475
						55 House Rent Allowance	33,160
						Total of Vr no 5 - EST:	7,53,135
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,76,400
						03 Dearness Allowance	3,17,020
						06 Other Allowances	120
						55 House Rent Allowance	37,920
						Total of Vr no 6 - EST:	9,31,460
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,981
						Total of Vr no 7 - MIS:	23,981
						Total of GHAZIABAD (59):	**20,89,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						55 House Rent Allowance	6,040
						Total of Vr no 1 - EST:	2,27,690
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,450
						Total of Vr no 1 - MIS:	8,450
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,78,700
						03 Dearness Allowance	3,73,285
						55 House Rent Allowance	22,490
						Total of Vr no 2 - EST:	10,74,475
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 2 - MIS:	3,368
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,356
						Total of Vr no 3 - MIS:	13,356
						Total of GONDA (50):	13,27,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001969	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 1 - EST:	1,84,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	7 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,555
						Total of Vr no 7 - MIS:	8,555
	8 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,486
						Total of Vr no 8 - MIS:	7,486
	9 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	54,375
						Total of Vr no 9 - MIS:	54,375

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001965	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 6 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 1 - MIS:	5,324
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,053
						Total of Vr no 10 - TA:	7,053
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,368
						Total of Vr no 11 - MIS:	31,368
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,400
						Total of Vr no 2 - MIS:	1,400
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,956
						Total of Vr no 3 - MIS:	32,956
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,20,600
						03 Dearness Allowance	6,71,330
						06 Other Allowances	220
						55 House Rent Allowance	89,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	4 - EST					Total of Vr no 4 - EST:	19,81,370
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,247
						Total of Vr no 4 - MIS:	9,247
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,16,580
						03 Dearness Allowance	5,04,119
						06 Other Allowances	80
						55 House Rent Allowance	84,284
						Total of Vr no 5 - EST:	15,05,063
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	11,40,219
						Total of Vr no 6 - MIS:	11,40,219
						Total of GORAKHPUR (32):	**51,21,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001219	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,898
						Total of Vr no 1 - MIS:	44,898
	10 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 10 - MIS:	5,351
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	64,896
						Total of Vr no 11 - MIS:	64,896
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,479
						Total of Vr no 12 - TA:	2,479
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,41,700
						03 Dearness Allowance	2,42,935
						55 House Rent Allowance	11,190
						Total of Vr no 3 - EST:	6,95,825
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						55 House Rent Allowance	5,890
						Total of Vr no 4 - EST:	2,59,935
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,401
						Total of Vr no 9 - MIS:	4,401
						Total of HAMIRPUR (25):	**11,99,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001100	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,848
						Total of Vr no 1 - TA:	24,848
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,153
						Total of Vr no 2 - TA:	5,153
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						55 House Rent Allowance	12,110
						Total of Vr no 3 - EST:	5,21,285
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,492
						Total of Vr no 3 - MIS:	4,492
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,27,490
						55 House Rent Allowance	8,160
						Total of Vr no 4 - EST:	3,67,450
						Total of HAPUR (90):	**10,44,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,369
						Total of Vr no 2 - MIS:	8,369
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,239
						Total of Vr no 3 - MIS:	35,239
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,69,510
						06 Other Allowances	40
						55 House Rent Allowance	8,430
						Total of Vr no 5 - EST:	4,86,180
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	14,000
						Total of Vr no 7 - EST:	5,37,125
						Total of HARDOI (47):	**11,88,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001277	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,954
						Total of Vr no 1 - TA:	7,954
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,336
						Total of Vr no 3 - EST:	6,336
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	233
						03 Dearness Allowance	128
						Total of Vr no 4 - EST:	361

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	44,520
						Total of Vr no 1 - EST:	44,520
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,120
						Total of Vr no 2 - EST:	3,120
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 2 - MIS:	3,368
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,749
						Total of Vr no 7 - TA:	1,749
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,814
						Total of Vr no 8 - MIS:	5,814
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,639
						Total of Vr no 9 - MIS:	95,639
						Total of HATHRAS (78):	**1,68,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	34,110
						Total of Vr no 2 - MIS:	34,110
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,680
						Total of Vr no 3 - MIS:	24,680
	4 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	98,586
						Total of Vr no 4 - MIS:	98,586
	5 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	41,529
						Total of Vr no 6 - MIS:	41,529
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,160
						Total of Vr no 7 - MIS:	82,160
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,688
						Total of Vr no 8 - MIS:	14,688
						Total of JALAUN (24):	**3,50,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001398	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 3 - EST:	1,54,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,712
						Total of Vr no 1 - MIS:	39,712
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,434
						Total of Vr no 3 - MIS:	31,434
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,15,170
						55 House Rent Allowance	5,180
						Total of Vr no 4 - EST:	3,29,750
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,512
						Total of Vr no 4 - MIS:	22,512
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,46,600
						03 Dearness Allowance	3,00,630
						55 House Rent Allowance	11,650
						Total of Vr no 5 - EST:	8,58,880
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,719
						Total of Vr no 5 - MIS:	24,719
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,900
						Total of Vr no 6 - MIS:	10,900
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,800
						Total of Vr no 7 - MIS:	23,800
						Total of JAUNPUR (29):	**15,95,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	10 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,890
						Total of Vr no 11 - MIS:	1,890
	12 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,374
						Total of Vr no 12 - MIS:	4,374
	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,014
						Total of Vr no 13 - MIS:	6,014
	14 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,185
						Total of Vr no 14 - MIS:	9,185
	15 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,550
						Total of Vr no 15 - MIS:	36,550
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	65,885

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001333	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 2 - EST:	1,50,195
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	5,814
						Total of Vr no 3 - EST:	5,814
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 5 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	3 - MIS					Total of Vr no 3 - MIS:	6,736
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	21,850
						03 Dearness Allowance	12,017
						Total of Vr no 4 - EST:	33,867
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,695
						55 House Rent Allowance	11,320
						Total of Vr no 6 - EST:	3,28,915
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,67,020
						03 Dearness Allowance	4,21,861
						55 House Rent Allowance	60,460
						Total of Vr no 7 - EST:	12,49,341
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,60,522
						Total of Vr no 7 - MIS:	1,60,522
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,362
						Total of Vr no 8 - MIS:	23,362
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,625
						Total of Vr no 9 - MIS:	23,625
						Total of JHANSI (23):	**24,21,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	18,128
						Total of Vr no 1 - TA:	18,128
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,990
						Total of Vr no 2 - MIS:	11,990
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,986
						Total of Vr no 3 - TA:	3,986
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,89,400
						03 Dearness Allowance	2,14,170
						06 Other Allowances	40
						55 House Rent Allowance	6,800
						Total of Vr no 4 - EST:	6,10,410
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	2,77,135
						Total of JYOTIBA FULLE NAGAR (86):	**9,21,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001238	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,710
						Total of Vr no 5 - EST:	4,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,844
						Total of Vr no 1 - MIS:	7,844
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,40,500
						03 Dearness Allowance	1,32,275
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	3,76,635
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,150
						Total of Vr no 2 - MIS:	6,150
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,904
						Total of Vr no 3 - EST:	11,904
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,938
						Total of Vr no 3 - MIS:	52,938
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,430
						Total of Vr no 4 - EST:	14,430
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,98,470
						03 Dearness Allowance	1,09,120
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	3,14,110
						Total of KANNAUJ (84):	**9,10,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001111	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 1 - EST:	1,18,110
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 2 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,015
						Total of Vr no 1 - MIS:	48,015
	12 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	62,547
						Total of Vr no 12 - TA:	62,547
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,17,400
						03 Dearness Allowance	1,19,570
						06 Other Allowances	100
						55 House Rent Allowance	8,110
	4 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - EST:	3,45,180
						01 Pay	3,31,700
						03 Dearness Allowance	1,82,325
						55 House Rent Allowance	13,110
						Total of Vr no 4 - EST:	5,27,135
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	37,930
						Total of Vr no 7 - TA:	37,930
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	39,892
						Total of Vr no 8 - MIS:	39,892
						Total of KANPUR DEHAT (62):	**12,96,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001019	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 3 - EST:	1,84,915
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	36,410
						Total of Vr no 1 - TA:	36,410
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						Total of Vr no 4 - EST:	1,92,820
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,36,970
						03 Dearness Allowance	6,25,295
						55 House Rent Allowance	82,900
						Total of Vr no 5 - EST:	18,45,165
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 6 - EST:	1,72,895
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	13,860
						Total of Vr no 7 - EST:	4,65,685
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,45,200
						03 Dearness Allowance	4,09,860
						06 Other Allowances	800
						55 House Rent Allowance	50,340
						Total of Vr no 8 - EST:	12,06,200
						Total of KANPUR NAGAR (20):	**41,04,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	18,776
						Total of Vr no 1 - TA:	18,776
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 3 - MIS:	3,368
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	97,310
						Total of Vr no 4 - MIS:	97,310
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	50,210
						Total of Vr no 5 - MIS:	50,210
						Total of KANSHIRAM NAGAR (88):	**1,69,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,980
						Total of Vr no 1 - MIS:	33,980
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	4,02,560
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,100
						Total of Vr no 2 - MIS:	19,100
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,43,500
						03 Dearness Allowance	78,925
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	2,27,405
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	19,212
						Total of Vr no 3 - MIS:	19,212
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,845
						Total of Vr no 7 - MIS:	15,845
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,285
						Total of Vr no 8 - MIS:	8,285
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of KAUSHAMBI (82):	**8,50,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001031	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,540
						Total of Vr no 10 - MIS:	3,540
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	33,715
						Total of Vr no 11 - MIS:	33,715
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,600
						03 Dearness Allowance	2,58,280
						06 Other Allowances	80
						55 House Rent Allowance	17,320
						Total of Vr no 4 - EST:	7,45,280
	4 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 4 - MIS:	5,497
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,03,565
						55 House Rent Allowance	8,300
						Total of Vr no 5 - EST:	3,00,165
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	63,423
						Total of Vr no 8 - MIS:	63,423
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,250
						Total of Vr no 9 - MIS:	40,250
						Total of KHERI (48):	**13,13,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001138	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 3 - EST:	1,32,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,67,800
						03 Dearness Allowance	2,02,290
						55 House Rent Allowance	13,920
	2 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	5,84,010
						01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						55 House Rent Allowance	5,340
	2 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	2,96,430
						08 Office Expenditure	3,500
	3 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - MIS:	3,500
						49 Medical Expenses	5,05,049
	4 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 3 - MIS:	5,05,049
						49 Medical Expenses	42,336
	5 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 4 - MIS:	42,336
						49 Medical Expenses	2,50,000
	7 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - MIS:	2,50,000
						49 Medical Expenses	42,169
						Total of Vr no 7 - TA:	42,169
						Total of LALITPUR (58):	**18,56,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003171	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,59,155
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 6 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,50,600
	10 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	49,452
						Total of Vr no 10 - MIS:	49,452
	11 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,870
						Total of Vr no 11 - MIS:	22,870
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						55 House Rent Allowance	5,660
						Total of Vr no 14 - EST:	1,07,030
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	7,380
						Total of Vr no 15 - EST:	1,50,600
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						55 House Rent Allowance	5,660
						Total of Vr no 2 - EST:	1,07,030
	21 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	15,895
						Total of Vr no 21 - MIS:	15,895
	3 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	726
						Total of Vr no 3 - MIS:	726
	4 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	8,000
						Total of Vr no 4 - MIS:	8,000
	8 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	5,814
						Total of Vr no 8 - EST:	5,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	9 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,040
						Total of Vr no 9 - MIS:	23,040

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001547	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,46,445
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,46,445
43003198	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,22,260
43004275	1 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,230
						Total of Vr no 1 - MIS:	3,230
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,81,300
						03 Dearness Allowance	8,69,715
						55 House Rent Allowance	1,23,920
						Total of Vr no 10 - EST:	25,74,935
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	23,39,400
						03 Dearness Allowance	12,86,670
						06 Other Allowances	2,000
						55 House Rent Allowance	1,73,560
						Total of Vr no 11 - EST:	38,01,630
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	23 - MIS					Total of Vr no 23 - MIS:	2,358
	24 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,558
						Total of Vr no 24 - MIS:	17,558
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	57,287
						Total of Vr no 5 - MIS:	57,287
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,15,508
						Total of Vr no 6 - MIS:	2,15,508
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	37,150
						03 Dearness Allowance	20,433
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	63,103
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	32,980
						Total of Vr no 7 - TA:	32,980
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	8,57,572
						Total of Vr no 8 - MIS:	8,57,572
						Total of LUCKNOW (43):	**90,11,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001921	12 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 12 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001985	13 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	11,006
						55 House Rent Allowance	16,400
						Total of Vr no 13 - EST:	2,94,316
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003252	11 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	6,923
						Total of Vr no 11 - EST:	1,91,838
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	14 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	7,04,100
						03 Dearness Allowance	3,87,255
						06 Other Allowances	450
						55 House Rent Allowance	47,320
	15 - EST	Second	Voted	No Objection	205400003 03 00	Total of Vr no 14 - EST:	11,39,125
						01 Pay	5,94,300
						03 Dearness Allowance	3,26,865
						06 Other Allowances	6,738
						55 House Rent Allowance	24,748
						Total of Vr no 15 - EST:	9,52,651
	21 - MIS	First	Voted	No Objection	205400003 03 00	07 Honorarium	5,500
						Total of Vr no 21 - MIS:	5,500
	22 - MIS	First	Voted	No Objection	205400003 03 00	29 Maintenance	1,04,795
						Total of Vr no 22 - MIS:	1,04,795
	23 - MIS	First	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,512
						Total of Vr no 23 - MIS:	3,512
	24 - MIS	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	61,901
						Total of Vr no 24 - MIS:	61,901
	25 - MIS	First	Voted	No Objection	205400003 03 00	49 Medical Expenses	63,803
						Total of Vr no 25 - MIS:	63,803
	29 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	37,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	29 - MIS					Total of Vr no 29 - MIS:	37,804
	30 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,314
						Total of Vr no 30 - MIS:	3,314
	31 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	7,48,806
						Total of Vr no 31 - MIS:	7,48,806
	47 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,840
						Total of Vr no 47 - MIS:	18,840
	48 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	6,576
						Total of Vr no 48 - MIS:	6,576
	49 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	12,660
						Total of Vr no 49 - MIS:	12,660
	51 - MIS	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	5,39,128
						Total of Vr no 51 - MIS:	5,39,128
	58 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	12,313
						Total of Vr no 58 - MIS:	12,313
	62 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,240
						Total of Vr no 62 - MIS:	18,240
	63 - MIS	Second	Voted	No Objection	205400003 03 00	11 Stationary and Printing of Forms	54,992
						Total of Vr no 63 - MIS:	54,992
	64 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	24,409
						Total of Vr no 64 - MIS:	24,409
	65 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	25,750
						Total of Vr no 65 - MIS:	25,750
	66 - MIS	Second	Voted	No Objection	205400003 03 00	46 Purchase of Computer Hardware/ Software	4,000
						Total of Vr no 66 - MIS:	4,000
	67 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	1,60,874
						Total of Vr no 67 - MIS:	1,60,874
	72 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	40,297
						Total of Vr no 72 - MIS:	40,297
	73 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,622
						Total of Vr no 73 - MIS:	27,622
	74 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	3,150
						Total of Vr no 74 - MIS:	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001954	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001969	20 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 20 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003207	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,88,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003754	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,66,435
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003762	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	1,54,815
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,54,815
	8 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	5,646
						Total of Vr no 8 - EST:	5,646
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,64,575
	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	1 - MIS					Total of Vr no 1 - MIS:	6,626
	2 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,791
						Total of Vr no 2 - MIS:	28,791
	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	5,17,100
						03 Dearness Allowance	2,84,405
						06 Other Allowances	40
						55 House Rent Allowance	45,540
						Total of Vr no 22 - EST:	8,47,085
	23 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	11,11,400
						03 Dearness Allowance	6,11,270
						55 House Rent Allowance	87,020
						Total of Vr no 23 - EST:	18,09,690
	42 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,74,840
						Total of Vr no 42 - MIS:	1,74,840
	43 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	9,039
						Total of Vr no 43 - MIS:	9,039
	45 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	26,700
						Total of Vr no 45 - MIS:	26,700
	46 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,200
						Total of Vr no 46 - MIS:	1,14,200
	50 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	1,61,685
						Total of Vr no 50 - MIS:	1,61,685
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	4,516
						03 Dearness Allowance	2,483
						Total of Vr no 6 - EST:	6,999
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	4,516
						03 Dearness Allowance	2,483
						Total of Vr no 7 - EST:	6,999
	70 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,498
						Total of Vr no 70 - MIS:	1,25,498
	75 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	55,800
						Total of Vr no 75 - MIS:	55,800
	8 - MIS	First	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	54,870
						Total of Vr no 8 - MIS:	54,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,490
						Total of Vr no 3 - MIS:	1,38,490
	41 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,20,241
						Total of Vr no 41 - MIS:	2,20,241
	54 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	58,800
						Total of Vr no 54 - MIS:	58,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	2,64,575
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	64,100
	24 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	5,620
						Total of Vr no 24 - EST:	1,67,130
	25 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,29,235
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,54,815
	4 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,933
						Total of Vr no 4 - MIS:	5,933
	44 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	76,370
						Total of Vr no 44 - MIS:	76,370
	5 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,33,070
						Total of Vr no 5 - MIS:	1,33,070
	59 - MIS	Second	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	35,000
						Total of Vr no 59 - MIS:	35,000
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	6 - MIS					Total of Vr no 6 - MIS:	83,951
	60 - MIS	Second	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	31,800
						Total of Vr no 60 - MIS:	31,800
	7 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,92,671
						Total of Vr no 7 - MIS:	13,92,671
	76 - MIS	Second	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	1,79,00,028
						Total of Vr no 76 - MIS:	1,79,00,028
						Total of LUCKNOW-2 (60):	**3,02,38,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001005	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 3 - MIS:	6,736
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,84,800
						03 Dearness Allowance	2,66,640
						06 Other Allowances	180
						55 House Rent Allowance	18,500
						Total of Vr no 6 - EST:	7,70,120
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						06 Other Allowances	90
						55 House Rent Allowance	5,340
						Total of Vr no 7 - EST:	2,74,510
						Total of MAHARAJGANJ (70):	**11,73,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001126	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 2 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 1 - MIS:	5,497
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,110
						Total of Vr no 2 - MIS:	17,110
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,04,300
						03 Dearness Allowance	2,22,365
						55 House Rent Allowance	9,990
						Total of Vr no 3 - EST:	6,36,655
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,110
						Total of Vr no 3 - MIS:	11,110
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	2,35,180
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,36,000
						Total of MAHOBA (71):	**11,63,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,725
						Total of Vr no 1 - MIS:	5,725
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,592
						Total of Vr no 2 - MIS:	24,592
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,27,765
						55 House Rent Allowance	6,850
						Total of Vr no 3 - EST:	3,66,915
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,73,200
						03 Dearness Allowance	1,50,260
						55 House Rent Allowance	11,670
						Total of Vr no 4 - EST:	4,35,130
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,586
						Total of Vr no 6 - MIS:	11,586
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,295
						Total of Vr no 7 - MIS:	4,295
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,752
						Total of Vr no 8 - MIS:	21,752
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,229
						Total of Vr no 9 - MIS:	8,229
						Total of MAINPURI (09):	**8,78,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001394	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 5 - EST:	1,58,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,800
						Total of Vr no 1 - MIS:	8,800
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,436
						Total of Vr no 10 - MIS:	10,436
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,132
						Total of Vr no 11 - MIS:	16,132
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,20,900
						03 Dearness Allowance	2,86,495
						55 House Rent Allowance	18,860
						Total of Vr no 3 - EST:	8,26,255
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740
						55 House Rent Allowance	9,400
						Total of Vr no 4 - EST:	3,29,940
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,690
						Total of Vr no 6 - MIS:	15,690
						Total of MATHURA (07):	**13,66,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001005	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
66004276	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	14,608
						Total of Vr no 10 - TA:	14,608
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,951
						Total of Vr no 11 - MIS:	5,951
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,27,900
						03 Dearness Allowance	2,90,345
						55 House Rent Allowance	20,540
						Total of Vr no 2 - EST:	8,38,785
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,57,860
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,457
						Total of Vr no 6 - MIS:	20,457
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,774
						Total of Vr no 7 - MIS:	1,774
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,655
						Total of Vr no 8 - MIS:	1,655
						Total of MAU (66):	**11,62,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001635	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,59,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	57,655
	2 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,690
						Total of Vr no 2 - MIS:	5,690
	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	21,216
						Total of Vr no 3 - MIS:	21,216
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	61,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	5,740
						Total of Vr no 4 - EST:	1,01,065

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001507	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,59,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,198
						Total of Vr no 16 - MIS:	7,198
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,900
						Total of Vr no 7 - MIS:	25,900
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,01,100
						03 Dearness Allowance	6,05,605
						55 House Rent Allowance	82,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	8 - EST					Total of Vr no 8 - EST:	17,88,965
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	9,742
						Total of Vr no 8 - MIS:	9,742
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,64,010
						55 House Rent Allowance	17,020
						Total of Vr no 9 - EST:	4,79,230
	9 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,331
						Total of Vr no 9 - MIS:	1,331
						Total of MEERUT (04):	**28,16,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,894
						Total of Vr no 2 - MIS:	25,894
	3 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,601
						Total of Vr no 3 - MIS:	12,601
	7 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	61,270
						Total of Vr no 7 - MIS:	61,270

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001448	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 7 - EST:	1,29,115
28004275	4 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,109
						Total of Vr no 4 - MIS:	12,109
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						55 House Rent Allowance	12,600
						Total of Vr no 5 - EST:	5,59,130
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,67,900
						03 Dearness Allowance	3,67,345
						06 Other Allowances	300
						55 House Rent Allowance	25,760
						Total of Vr no 6 - EST:	10,61,305
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,69,197
						Total of Vr no 6 - MIS:	2,69,197
						Total of MIRZAPUR (28):	**21,30,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001539	15 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	1,25,685
						Total of Vr no 15 - MIS:	1,25,685
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	2,50,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	10 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	41,885
						Total of Vr no 10 - MIS:	41,885
	11 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,712
						Total of Vr no 11 - MIS:	80,712
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	60,690
	9 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 9 - MIS:	9,600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	5 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,451
						Total of Vr no 5 - MIS:	5,451
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,655
						Total of Vr no 6 - MIS:	17,655
						Total of MORADABAD (14):	**5,91,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001511	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 7 - EST:	1,21,675
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	52,641
						Total of Vr no 8 - MIS:	52,641
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,72,173
						Total of Vr no 9 - MIS:	1,72,173
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,388
						Total of Vr no 1 - MIS:	72,388
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,584
						Total of Vr no 10 - TA:	3,584
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,780
						Total of Vr no 11 - MIS:	10,780
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,21,368
						Total of Vr no 12 - MIS:	1,21,368
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	40,509
						Total of Vr no 2 - MIS:	40,509
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	73,271
						Total of Vr no 3 - MIS:	73,271
	4 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,34,575
						06 Other Allowances	1,160
						55 House Rent Allowance	16,940
						Total of Vr no 5 - EST:	6,79,175
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,08,350
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	3,09,910
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	8,417
						Total of Vr no 7 - MIS:	8,417
						Total of MUZAFFARNAGAR (03):	**16,67,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001207	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 3 - EST:	1,29,115
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,832
						Total of Vr no 3 - TA:	6,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	11,340
						Total of Vr no 1 - MIS:	11,340
	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,200
						Total of Vr no 11 - TA:	4,200
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,184
						Total of Vr no 2 - MIS:	12,184
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,40,140
						03 Dearness Allowance	4,62,055
						55 House Rent Allowance	27,360
						Total of Vr no 4 - EST:	13,29,555
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,564
						Total of Vr no 4 - MIS:	7,564
	5 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	11,002
						Total of Vr no 5 - MIS:	11,002
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,280
						Total of Vr no 6 - MIS:	14,280
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	24,540
						Total of Vr no 7 - MIS:	24,540
						Total of PADRAUNA (73):	**15,50,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001127	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,300
						03 Dearness Allowance	51,755
						Total of Vr no 2 - EST:	1,46,055
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,47,800
						03 Dearness Allowance	2,46,290
						55 House Rent Allowance	1,34,340
						Total of Vr no 1 - EST:	8,28,430
	1 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,438
						Total of Vr no 1 - MIS:	2,438
	2 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,916
						Total of Vr no 2 - MIS:	6,916
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	25,350
						Total of Vr no 3 - EST:	1,56,325
	3 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	36,388
						Total of Vr no 3 - MIS:	36,388
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,250
						Total of Vr no 4 - MIS:	21,250
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,902
						Total of Vr no 5 - MIS:	5,902
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,300
						Total of Vr no 6 - MIS:	9,300
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,176
						Total of Vr no 7 - MIS:	40,176
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	28,320
						Total of Vr no 9 - MIS:	28,320
						Total of PAO NEW DELHI TREASURY (63):	**12,91,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001228	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 4 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,65,952
						Total of Vr no 2 - MIS:	2,65,952
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	24,540
						03 Dearness Allowance	13,194
						55 House Rent Allowance	2,451
						Total of Vr no 3 - EST:	40,185
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,38,600
						03 Dearness Allowance	2,96,230
						55 House Rent Allowance	20,180
						Total of Vr no 5 - EST:	8,55,010
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	11,220
						Total of Vr no 6 - EST:	4,28,635
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,224
						Total of Vr no 6 - MIS:	35,224
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,920
						Total of Vr no 7 - MIS:	25,920
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 8 - MIS:	3,807
						Total of PILIBHIT (16):	**17,80,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001256	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 8 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	34,340
						Total of Vr no 1 - MIS:	34,340
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,58,600
						03 Dearness Allowance	1,42,230
						55 House Rent Allowance	7,840
						Total of Vr no 10 - EST:	4,08,670
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,980
						Total of Vr no 2 - MIS:	48,980
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,200
						Total of Vr no 3 - MIS:	5,200
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,74,900
						03 Dearness Allowance	4,26,195
						55 House Rent Allowance	25,560
						Total of Vr no 9 - EST:	12,26,655
						Total of PRATAPGARH (53):	**18,45,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	16,345
						Total of Vr no 1 - MIS:	16,345
	2 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	16,345
						Total of Vr no 2 - MIS:	16,345
	3 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,102
						Total of Vr no 3 - MIS:	7,102
	4 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	84,735
						Total of Vr no 4 - MIS:	84,735
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	36,768
						Total of Vr no 5 - MIS:	36,768
	6 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	17,059
						Total of Vr no 6 - MIS:	17,059
	7 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,735
						Total of Vr no 7 - MIS:	20,735

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001847	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 10 - EST:	1,79,490
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,948
						Total of Vr no 3 - EST:	6,948

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	49,700
						Total of Vr no 1 - EST:	49,700
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,350
						03 Dearness Allowance	4,043
						Total of Vr no 11 - EST:	11,393
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,82,723
						55 House Rent Allowance	22,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	12 - EST					Total of Vr no 12 - EST:	5,41,703
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	68,828
						Total of Vr no 2 - EST:	68,828
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,38,975
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,714
						Total of Vr no 7 - EST:	3,714
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,05,760
						03 Dearness Allowance	4,43,168
						55 House Rent Allowance	50,040
						Total of Vr no 8 - EST:	12,98,968
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,15,300
						03 Dearness Allowance	6,68,415
						06 Other Allowances	1,140
						55 House Rent Allowance	77,340
						Total of Vr no 9 - EST:	19,62,195
						Total of PRAYAGRAJ (22):	**44,61,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003306	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	97,380
						03 Dearness Allowance	53,559
						Total of Vr no 13 - EST:	1,50,939
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003324	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 14 - EST:	1,41,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	94,930
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	60,690
	17 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,530
						Total of Vr no 17 - MIS:	10,530
	18 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	24,415
						Total of Vr no 18 - MIS:	24,415
	3 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,880
						Total of Vr no 3 - MIS:	5,880
	43 - TA	Second	Voted	No Objection	205400095 03 00	02 Wages	4,765
						Total of Vr no 43 - TA:	4,765
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	94,930

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003294	19 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	840
						Total of Vr no 19 - TA:	840
	20 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	5,730
						Total of Vr no 20 - MIS:	5,730
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	33 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	70,371
						Total of Vr no 33 - TA:	70,371
	34 - MIS	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	1,17,915
						Total of Vr no 34 - MIS:	1,17,915
	35 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,950
						Total of Vr no 35 - MIS:	10,950
	36 - MIS	Second	Voted	No Objection	205400097 03 00	17 Rent, Surcharge and Tax-ownership	81,258
						Total of Vr no 36 - MIS:	81,258
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,25,115
						06 Other Allowances	120
						55 House Rent Allowance	26,880
						Total of Vr no 7 - EST:	6,61,415
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						55 House Rent Allowance	23,000
						Total of Vr no 8 - EST:	4,04,920
						Total of PRAYAGRAJ-2 (64):	**20,63,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001286	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,599
						Total of Vr no 2 - MIS:	5,599
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						55 House Rent Allowance	6,770
						Total of Vr no 3 - EST:	4,76,110
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,653
						Total of Vr no 3 - MIS:	33,653
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,64,770
						55 House Rent Allowance	14,380
						Total of Vr no 4 - EST:	7,60,550
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	33,388
						Total of Vr no 4 - TA:	33,388
						Total of RAIBAREILLY (45):	**14,30,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,139
						Total of Vr no 1 - MIS:	4,139
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,886
						Total of Vr no 2 - MIS:	28,886
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 5 - EST:	1,32,990
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,91,300
						03 Dearness Allowance	4,35,215
						55 House Rent Allowance	29,180
						Total of Vr no 6 - EST:	12,55,695
	6 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	15,366
						Total of Vr no 6 - MIS:	15,366
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,02,025
						55 House Rent Allowance	8,650
						Total of Vr no 7 - EST:	2,96,175
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,170
						Total of Vr no 8 - MIS:	12,170
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	58,934
						Total of Vr no 9 - MIS:	58,934
						Total of RAMPUR (17):	**18,08,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001634	14 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	4,667
						Total of Vr no 14 - TA:	4,667
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,54,815
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,54,815

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	11,600
						Total of Vr no 1 - EST:	2,09,225
	11 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	5,874
						Total of Vr no 11 - TA:	5,874
	15 - TA	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	49,600
						Total of Vr no 15 - TA:	49,600
	6 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	6,291
						Total of Vr no 6 - TA:	6,291

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001635	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 5 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,994
						Total of Vr no 1 - MIS:	10,994
	10 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	23,700
						Total of Vr no 10 - MIS:	23,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	79,300
						Total of Vr no 2 - MIS:	79,300
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	59,897
						Total of Vr no 3 - MIS:	59,897
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,925
						Total of Vr no 4 - MIS:	34,925
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,87,132
						Total of Vr no 5 - MIS:	1,87,132
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,79,400
						03 Dearness Allowance	5,93,670
						55 House Rent Allowance	83,200
						Total of Vr no 6 - EST:	17,56,270
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,876
						Total of Vr no 9 - TA:	3,876
						Total of SAHARANPUR (02):	**28,87,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001001	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,21,890
92004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						55 House Rent Allowance	8,670
						Total of Vr no 1 - EST:	3,68,270
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,050
						Total of Vr no 1 - MIS:	10,050
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,14,300
						03 Dearness Allowance	62,865
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	1,82,145
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,109
						Total of Vr no 3 - MIS:	14,109
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,840
						Total of Vr no 4 - MIS:	45,840
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	52,336
						Total of Vr no 6 - MIS:	52,336
						Total of SAMBHAL (92):	**8,08,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,64,560
						06 Other Allowances	270
						55 House Rent Allowance	11,130
						Total of Vr no 4 - EST:	4,75,160
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,30,625
						55 House Rent Allowance	9,610
						Total of Vr no 5 - EST:	3,77,735
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,500
						Total of Vr no 5 - MIS:	5,500
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,400
						Total of Vr no 6 - MIS:	47,400
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,460
						Total of Vr no 7 - MIS:	68,460
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,771
						Total of Vr no 8 - MIS:	29,771
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,751
						Total of Vr no 9 - MIS:	14,751
						Total of SANT KABIR NAGAR (80):	**11,40,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001948	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	68,460
						03 Dearness Allowance	37,653
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,09,433
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,93,400
						03 Dearness Allowance	3,26,370
						55 House Rent Allowance	22,740
						Total of Vr no 3 - EST:	9,42,510
	4 - LTC	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	15,978
						Total of Vr no 4 - LTC:	15,978
						Total of SANT RAVIDAS NAGAR (72):	**11,97,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001424	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	72,800
						03 Dearness Allowance	38,584
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,14,784
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,16,240
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						06 Other Allowances	80
						55 House Rent Allowance	7,200
						Total of Vr no 6 - EST:	2,83,645
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,71,875
						55 House Rent Allowance	12,010
						Total of Vr no 7 - EST:	4,96,385
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	37,096
						Total of Vr no 7 - MIS:	37,096
						Total of SHAHJAHANPUR (15):	**11,69,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	2,25,345
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,458
						Total of Vr no 2 - EST:	4,458
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,329
						Total of Vr no 2 - MIS:	9,329
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,092
						Total of Vr no 3 - EST:	4,092
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,612
						Total of Vr no 3 - MIS:	43,612
						Total of SHAMLI (91):	**2,90,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001302	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 5 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,73,700
						03 Dearness Allowance	4,25,535
						06 Other Allowances	1,120
						55 House Rent Allowance	24,680
						Total of Vr no 6 - EST:	12,25,035
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 7 - EST:	1,97,085
						Total of SIDDHARTH NAGAR (67):	15,51,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001202	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 8 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 10 - MIS:	6,500
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						06 Other Allowances	40
						55 House Rent Allowance	12,447
						Total of Vr no 2 - EST:	4,65,087
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 2 - MIS:	6,736
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,85,400
						03 Dearness Allowance	3,21,970
						06 Other Allowances	40
						55 House Rent Allowance	20,040
						Total of Vr no 3 - EST:	9,27,450
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,392
						Total of Vr no 3 - MIS:	1,08,392
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,49,567
						03 Dearness Allowance	1,92,262
						06 Other Allowances	40
						55 House Rent Allowance	15,213
						Total of Vr no 6 - EST:	5,57,082
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,82,900
						03 Dearness Allowance	3,20,595
						06 Other Allowances	37
						55 House Rent Allowance	20,040
						Total of Vr no 7 - EST:	9,23,572
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,950
						Total of Vr no 7 - MIS:	33,950
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	3,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	8 - MIS					Total of Vr no 8 - MIS:	3,400
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,020
						Total of Vr no 9 - MIS:	11,020
						Total of SITAPUR (46):	**32,86,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001123	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 3 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 2 - MIS:	3,807
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 3 - MIS:	3,807
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,88,730
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,11,900
						03 Dearness Allowance	3,91,545
						55 House Rent Allowance	26,700
						Total of Vr no 5 - EST:	11,30,145
						Total of SONBHADRA (69):	**14,51,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003227	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 1 - EST:	1,49,730
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,73,030
						06 Other Allowances	40
						55 House Rent Allowance	12,560
						Total of Vr no 2 - EST:	5,00,230
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,800
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,973
						Total of Vr no 3 - MIS:	4,973
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,380
						Total of Vr no 4 - MIS:	59,380
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,290
						Total of Vr no 5 - TA:	4,290
						Total of SRAVASTI (85):	**7,94,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001017	10 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	96,978
						Total of Vr no 10 - MIS:	96,978
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,400
						Total of Vr no 8 - TA:	5,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001020	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	4,788
						Total of Vr no 5 - EST:	1,30,183

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,324
						Total of Vr no 1 - MIS:	15,324
	11 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	20,600
						Total of Vr no 11 - MIS:	20,600
	12 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	49,350
						Total of Vr no 12 - MIS:	49,350
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,687
						Total of Vr no 2 - MIS:	71,687
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,86,900
						03 Dearness Allowance	3,77,795
						55 House Rent Allowance	23,880
						Total of Vr no 3 - EST:	10,88,575
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,498
						Total of Vr no 3 - MIS:	82,498
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						55 House Rent Allowance	10,310
						Total of Vr no 4 - EST:	5,19,795
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	47,232
						Total of Vr no 7 - MIS:	47,232
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,677
						Total of Vr no 9 - MIS:	43,677
						Total of SULTANPUR (52):	**21,71,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,529
						Total of Vr no 1 - MIS:	31,529
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,006
						Total of Vr no 2 - MIS:	6,006
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	50,605
						Total of Vr no 3 - MIS:	50,605
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,13,600
						03 Dearness Allowance	1,72,480
						55 House Rent Allowance	11,870
						Total of Vr no 4 - EST:	4,97,950
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	37,141
						Total of Vr no 4 - TA:	37,141
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,92,280
						55 House Rent Allowance	15,940
						Total of Vr no 5 - EST:	5,57,820
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,531
						Total of Vr no 5 - MIS:	10,531
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	80,000
						Total of Vr no 6 - MIS:	80,000
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	89,044
						Total of Vr no 7 - MIS:	89,044
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,776
						Total of Vr no 8 - MIS:	84,776
						Total of UNNAO (44):	**14,45,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001796	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,88,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	90,000
						Total of Vr no 1 - MIS:	90,000
	14 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	5,070
						Total of Vr no 14 - MIS:	5,070
	15 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,050
						Total of Vr no 15 - MIS:	3,050
	16 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	469
						Total of Vr no 16 - MIS:	469
	18 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,626
						Total of Vr no 18 - MIS:	10,626
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,63,395

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001874	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 2 - EST:	1,84,915
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	10 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	6,999
						Total of Vr no 10 - MIS:	6,999
	11 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,966
						Total of Vr no 11 - MIS:	19,966
	12 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,28,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	12 - MIS					Total of Vr no 12 - MIS:	1,28,825
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,800
						Total of Vr no 13 - MIS:	10,800
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,634
						Total of Vr no 17 - MIS:	9,634
	19 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,620
						Total of Vr no 19 - MIS:	2,620
	20 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,900
						Total of Vr no 20 - MIS:	12,900
	22 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	29,545
						Total of Vr no 22 - MIS:	29,545
	23 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,135
						Total of Vr no 23 - MIS:	5,135
	24 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,100
						Total of Vr no 24 - MIS:	4,100
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,64,600
						03 Dearness Allowance	3,65,530
						06 Other Allowances	800
						55 House Rent Allowance	56,780
						Total of Vr no 3 - EST:	10,87,710
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	49,295
						Total of Vr no 3 - TA:	49,295
	4 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,135
						Total of Vr no 4 - MIS:	5,135
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,766
						Total of Vr no 5 - MIS:	27,766
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,06,800
						03 Dearness Allowance	6,63,740
						06 Other Allowances	220
						55 House Rent Allowance	88,920
						Total of Vr no 6 - EST:	19,59,680
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,600
						Total of Vr no 6 - MIS:	47,600
						Total of VARANASI (27):	**40,53,685**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,43,200
						03 Dearness Allowance	78,760
						06 Other Allowances	100
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,34,260
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,519
						Total of Vr no 1 - MIS:	48,519
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,41,865
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	36,035
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,43,200
						03 Dearness Allowance	78,760
						06 Other Allowances	100
						55 House Rent Allowance	12,200
						Total of Vr no 4 - EST:	2,34,260
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	36,035
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,41,865

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,58,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - MIS	Second	Voted	No Objection	205200091 08 00	09 Electrical Dues	2,250
						Total of Vr no 1 - MIS:	2,250
	2 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	5,796
						Total of Vr no 2 - EST:	5,796
	2 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,532
						Total of Vr no 2 - MIS:	1,532
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	8,680
						Total of Vr no 3 - EST:	1,58,410
	3 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	19,433
						Total of Vr no 4 - MIS:	19,433
	5 - MIS	Second	Voted	No Objection	205200091 08 00	11 Stationary and Printing of Forms	4,315
						Total of Vr no 5 - MIS:	4,315
	6 - MIS	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	16,913
						Total of Vr no 6 - MIS:	16,913

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	18,655
						03 Dearness Allowance	8,366
						55 House Rent Allowance	9,597
						Total of Vr no 1 - EST:	36,618
	10 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,200
						Total of Vr no 10 - MIS:	7,200
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	7,092
						Total of Vr no 11 - MIS:	7,092
	13 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	6,469
						Total of Vr no 13 - MIS:	6,469
	14 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	10,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	14 - MIS					Total of Vr no 14 - MIS:	10,584
	15 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 19 - MIS:	600
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,64,285
						06 Other Allowances	1,800
						55 House Rent Allowance	25,420
						Total of Vr no 2 - EST:	4,90,205
	20 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,029
						Total of Vr no 20 - MIS:	13,029
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,88,870
						06 Other Allowances	850
						55 House Rent Allowance	26,000
						Total of Vr no 3 - EST:	5,59,120
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	260
						Total of Vr no 7 - MIS:	260
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	370
						Total of Vr no 8 - MIS:	370
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,980
						Total of Vr no 9 - MIS:	7,980

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001306	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,25,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	6,660
						Total of Vr no 1 - MIS:	6,660
	14 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	19,024
						Total of Vr no 14 - TA:	19,024
	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	2,183
						Total of Vr no 2 - MIS:	2,183
	3 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	26,927
						Total of Vr no 3 - MIS:	26,927
	7 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	35,220
						Total of Vr no 7 - MIS:	35,220
	8 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
						Total of AGRA (08):	**26,42,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,41,290
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	96,350
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,516
						Total of Vr no 3 - EST:	3,516
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,340
						Total of Vr no 4 - EST:	5,340

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	707
						Total of Vr no 3 - MIS:	707
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,32,080
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,89,600
						03 Dearness Allowance	1,04,280
						06 Other Allowances	1,500
						55 House Rent Allowance	18,980
						Total of Vr no 5 - EST:	3,14,360
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,38,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	6 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,86,264
						06 Other Allowances	1,290
						55 House Rent Allowance	22,660
						Total of Vr no 6 - EST:	5,48,875
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,974
						Total of Vr no 6 - TA:	6,974
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	8,140
						Total of Vr no 7 - EST:	1,46,710
	7 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	17,459
						Total of Vr no 7 - MIS:	17,459
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,700
						Total of Vr no 8 - MIS:	1,700
						Total of ALIGARH (06):	14,42,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,448
						Total of Vr no 3 - TA:	3,448
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,800
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	68,300
						03 Dearness Allowance	37,565
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,09,685
						Total of AMBEDKAR NAGAR (74):	**2,60,548**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,290
						Total of Vr no 1 - EST:	4,290
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,918
						Total of Vr no 2 - EST:	12,918
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,18,415
						06 Other Allowances	940
						55 House Rent Allowance	8,250
						Total of Vr no 3 - EST:	3,42,905
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,500
						03 Dearness Allowance	39,325
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,15,105
						Total of AURAIYA (81):	**4,82,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	4,000
						Total of Vr no 1 - TA:	4,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	74,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,405
						Total of Vr no 1 - MIS:	2,405
	11 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	6,350
						Total of Vr no 11 - MIS:	6,350
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,922
						Total of Vr no 12 - MIS:	14,922
	13 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	38,235
						Total of Vr no 13 - MIS:	38,235
	14 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	23,731
						Total of Vr no 14 - MIS:	23,731
	15 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,490
						Total of Vr no 15 - TA:	6,490
	16 - TA	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	13,233
						Total of Vr no 16 - TA:	13,233
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,29,200
						03 Dearness Allowance	2,36,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	2 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	2,160
						55 House Rent Allowance	15,260
						Total of Vr no 2 - EST:	6,83,230
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,78,310
						06 Other Allowances	2,400
						55 House Rent Allowance	15,290
						Total of Vr no 3 - EST:	5,20,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,090
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,56,250

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	7,410
						Total of Vr no 5 - EST:	7,410
	6 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	5,920
						Total of Vr no 6 - EST:	5,920
	7 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	4,458
						Total of Vr no 7 - EST:	4,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	17,80,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	93,200
						03 Dearness Allowance	51,260
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,46,120
	1 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,578
						Total of Vr no 1 - MIS:	2,578
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,29,270
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,29,270
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,775
						Total of Vr no 3 - TA:	2,775
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	93,200
						03 Dearness Allowance	51,260
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,46,120
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 4 - MIS:	1,563
						Total of BAGPAT (83):	**5,57,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAHRAICH (51)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	74,200
						03 Dearness Allowance	40,810
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,16,210
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	62,420

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 3 - MIS:	900
	4 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,768
						Total of Vr no 4 - MIS:	7,768
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						06 Other Allowances	340
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,73,230
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	68,185
						Total of BAHRAICH (51):	**5,28,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,378
						Total of Vr no 1 - EST:	6,378
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	19,890
						Total of Vr no 2 - EST:	19,890
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,166
						Total of Vr no 2 - MIS:	14,166
	3 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 3 - MIS:	5,300
	4 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	43,200
						Total of Vr no 5 - MIS:	43,200
						Total of BALLIA (31):	**1,06,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BALRAMPUR (79)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 1 - EST:	69,595

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						06 Other Allowances	600
						55 House Rent Allowance	9,500
						Total of Vr no 4 - EST:	3,54,045
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,759
						Total of Vr no 4 - TA:	7,759
	5 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	11,300
						Total of Vr no 5 - MIS:	11,300
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	13,005
						Total of Vr no 6 - MIS:	13,005
						Total of BALRAMPUR (79):	**4,58,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,635
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,060
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	48,010
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,700
						Total of Vr no 1 - MIS:	13,700
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	11,553
						Total of Vr no 2 - MIS:	11,553
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,302
						Total of Vr no 3 - MIS:	2,302
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,300
						Total of Vr no 5 - MIS:	4,300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	6 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,29,270
	6 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,00,300
						03 Dearness Allowance	55,165
						06 Other Allowances	600
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	1,58,925
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	6,500
						Total of Vr no 8 - EST:	2,64,265
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,500
						03 Dearness Allowance	48,125
						06 Other Allowances	940
						55 House Rent Allowance	2,300
						Total of Vr no 9 - EST:	1,38,865
	9 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of BANDA (26):	**10,33,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	2,17,065
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,950
						Total of Vr no 1 - MIS:	1,950
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,34,453
						03 Dearness Allowance	73,949
						55 House Rent Allowance	7,040
						Total of Vr no 2 - EST:	2,15,442

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						06 Other Allowances	600
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	2,30,645
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,29,270
	6 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 6 - MIS:	36,000
	7 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,774
						Total of Vr no 7 - MIS:	3,774
	8 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	13,045
						Total of Vr no 8 - MIS:	13,045
	9 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 9 - MIS:	900
						Total of BARABANKY (54):	**8,48,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,210
						Total of Vr no 10 - TA:	8,210
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						06 Other Allowances	1,200
						55 House Rent Allowance	28,280
						Total of Vr no 4 - EST:	6,02,205
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,010
						Total of Vr no 4 - MIS:	2,010
	5 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	29,480
						Total of Vr no 5 - MIS:	29,480
	6 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	33,558
						Total of Vr no 8 - TA:	33,558

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	3,29,500
						03 Dearness Allowance	1,81,225
						55 House Rent Allowance	23,020
						Total of Vr no 1 - EST:	5,33,745

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	5,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - EST					Total of Vr no 1 - EST:	1,89,260
	1 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	20,559
						Total of Vr no 1 - MIS:	20,559
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,53,080
	2 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	37,920
						Total of Vr no 2 - MIS:	37,920
	3 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
						Total of BAREILLY (11):	**16,35,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,10,770
						06 Other Allowances	1,090
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	3,20,490

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,027
						Total of Vr no 10 - MIS:	6,027
	11 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,994
						Total of Vr no 11 - MIS:	5,994
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,360
						Total of Vr no 12 - MIS:	2,360
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,966
						Total of Vr no 13 - TA:	3,966
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,41,945
						06 Other Allowances	1,140
						55 House Rent Allowance	16,230
						Total of Vr no 5 - EST:	6,99,215
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						06 Other Allowances	600
						55 House Rent Allowance	5,160
						Total of Vr no 6 - EST:	1,68,200
	8 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	64,627
						Total of Vr no 8 - MIS:	64,627
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 9 - MIS:	600
						Total of BASTI (33):	**12,71,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,635
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,092
						Total of Vr no 1 - EST:	11,092
	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,526
						Total of Vr no 10 - MIS:	2,526
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,434
						Total of Vr no 11 - TA:	6,434
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	960
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	2,01,660
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,01,952
						03 Dearness Allowance	1,11,073
						06 Other Allowances	1,123
						55 House Rent Allowance	10,410
						Total of Vr no 3 - EST:	3,24,558
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,426
						Total of Vr no 4 - EST:	12,426
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 7 - MIS:	900
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	21,570
						Total of Vr no 8 - MIS:	21,570
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	20,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	9 - MIS					Total of Vr no 9 - MIS:	20,054
						Total of BIJNORE (12):	**7,23,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	6,670
						Total of Vr no 1 - EST:	1,99,025

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,47,845
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	940
						55 House Rent Allowance	8,290
						Total of Vr no 3 - EST:	2,63,120
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	922
						Total of Vr no 4 - TA:	922
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,870
						Total of Vr no 5 - TA:	2,870
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,428
						Total of Vr no 6 - MIS:	5,428
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 7 - MIS:	2,050
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 8 - MIS:	300
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 9 - MIS:	8,000
						Total of BULANDSHAHAR (05):	**7,34,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	81,035
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	824
						Total of Vr no 1 - MIS:	824

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	16 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,811
						Total of Vr no 16 - MIS:	5,811
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,42,650
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	601
						Total of Vr no 4 - MIS:	601
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						06 Other Allowances	1,200
						55 House Rent Allowance	6,900
						Total of Vr no 5 - EST:	2,16,420
	5 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	12,015
						Total of Vr no 5 - MIS:	12,015
						Total of CHANDAULI (77):	**4,59,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,401
						Total of Vr no 3 - MIS:	1,401
	4 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	2,285
						Total of Vr no 4 - MIS:	2,285
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,400
						Total of Vr no 6 - MIS:	5,400
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,015
						Total of Vr no 7 - MIS:	3,015
	8 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	49,900
						Total of Vr no 8 - MIS:	49,900
	9 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	960
						Total of Vr no 9 - MIS:	960
						Total of CHATRAPATI S M NAGAR (89):	**63,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 4 - EST:	2,05,520
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,03,020
						Total of CHITRAKOOT (87):	**3,08,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	72,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,15,460

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,872
						Total of Vr no 1 - EST:	4,872
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	14,502
						Total of Vr no 2 - EST:	14,502
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,29,270
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,32,935
						06 Other Allowances	1,800
						55 House Rent Allowance	12,070
						Total of Vr no 5 - EST:	3,88,505
						Total of DEORIA (35):	**6,52,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 2 - MIS:	15,573

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	227
						Total of Vr no 2 - MIS:	227
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,862
						Total of Vr no 3 - MIS:	1,862
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,21,985
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,691
						Total of Vr no 4 - MIS:	4,691
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	86,715
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,966
						Total of Vr no 5 - TA:	5,966
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	6 - TA					Total of Vr no 6 - TA:	9,043
						Total of ETAH (10):	**3,44,635**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,635

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,386
						Total of Vr no 1 - EST:	1,386
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,600
						Total of Vr no 2 - EST:	9,600
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,480
						Total of Vr no 3 - MIS:	12,480
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,916
						Total of Vr no 4 - MIS:	6,916
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	2,54,820
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005
						Total of ETAWAH (19):	**3,77,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,540
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,741
						Total of Vr no 1 - MIS:	5,741
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,260
						Total of Vr no 2 - EST:	69,840
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,661
						Total of Vr no 2 - MIS:	1,661
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,800
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	34,762
						Total of Vr no 3 - MIS:	34,762
	4 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	2,518
						Total of Vr no 4 - MIS:	2,518
	5 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	19,950
						Total of Vr no 5 - MIS:	19,950
	6 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,980
						Total of Vr no 6 - MIS:	2,980
	7 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	5,248
						Total of Vr no 8 - TA:	5,248

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	1 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	18,880
						Total of Vr no 1 - MIS:	18,880
	2 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	18,725
						Total of Vr no 2 - MIS:	18,725
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,730
						Total of Vr no 7 - TA:	9,730
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	18,080
						Total of Vr no 8 - MIS:	18,080
	9 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,597
						Total of Vr no 9 - MIS:	25,597

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001816	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,25,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,150
						Total of Vr no 7 - EST:	55,865
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						55 House Rent Allowance	5,670
						Total of Vr no 8 - EST:	1,90,895
						Total of FAIZABAD (49):	**8,01,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,17,475
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,680
						Total of Vr no 1 - MIS:	1,680
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,384
						Total of Vr no 2 - EST:	4,384

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,549
						Total of Vr no 3 - TA:	11,549
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	23,982
						Total of Vr no 4 - MIS:	23,982
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	11,339
						Total of Vr no 5 - MIS:	11,339
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,270
						Total of Vr no 6 - TA:	6,270
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 8 - MIS:	2,000
						Total of FATEHGARH (18):	**1,79,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	1 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 1 - MIS:	1,600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 1 - MIS:	9,000
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,44,985
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,789
						Total of Vr no 4 - TA:	5,789
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,55,140
						03 Dearness Allowance	85,327
						06 Other Allowances	1,370
						55 House Rent Allowance	8,000
						Total of Vr no 5 - EST:	2,49,837
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,523
						Total of Vr no 5 - TA:	5,523
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	82,535
						Total of Vr no 6 - MIS:	82,535
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	15,317
						Total of Vr no 7 - TA:	15,317
						Total of FATEHPUR (21):	**5,86,501**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,460
						Total of Vr no 3 - MIS:	4,460
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	708
						Total of Vr no 4 - MIS:	708
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,087
						Total of Vr no 5 - TA:	6,087
						Total of FIROZABAD (68):	**11,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,27,495
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	83,795
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	83,795

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,43,500
						03 Dearness Allowance	78,925
						06 Other Allowances	600
						55 House Rent Allowance	14,380
						Total of Vr no 5 - EST:	2,37,405
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,32,080
						Total of GAUTAM BUDHA NAGAR (76):	**6,67,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	960
						55 House Rent Allowance	4,320
						Total of Vr no 1 - EST:	1,44,780
	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - MIS:	900
	12 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,781
						Total of Vr no 12 - MIS:	4,781
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 2 - EST:	2,70,535
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,296
						Total of Vr no 2 - MIS:	6,296
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,707
						Total of Vr no 3 - TA:	2,707
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,376
						Total of Vr no 4 - TA:	2,376
	5 - TA	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,400
						Total of Vr no 5 - TA:	4,400
						Total of GAZIPUR (30):	**4,36,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	66,500
						03 Dearness Allowance	36,575
						Total of Vr no 1 - EST:	1,03,075
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	116
						Total of Vr no 1 - MIS:	116
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	82,315

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	10,907
						Total of Vr no 2 - MIS:	10,907
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,198
						Total of Vr no 3 - EST:	12,198
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	17,010
						Total of Vr no 4 - EST:	17,010
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,800
						Total of Vr no 4 - MIS:	3,800
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	74,160
						Total of Vr no 5 - MIS:	74,160
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 6 - MIS:	900
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	17,176
						Total of Vr no 8 - TA:	17,176

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GHAZIABAD (59)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004307	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	3,59,280
	1 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	14,280
						Total of Vr no 2 - MIS:	14,280
						Total of GHAZIABAD (59):	**8,46,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	35,970
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	721
						Total of Vr no 1 - MIS:	721
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,704
						Total of Vr no 2 - EST:	1,704
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,344
						Total of Vr no 3 - EST:	1,344
	4 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,336
						Total of Vr no 4 - EST:	9,336

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,325
						Total of Vr no 4 - MIS:	8,325
	5 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	18,770
						Total of Vr no 5 - MIS:	18,770
						Total of GONDA (50):	**76,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,695
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						Total of Vr no 2 - EST:	1,03,850
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	68,620

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	1 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	12,240
						Total of Vr no 1 - MIS:	12,240
	2 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	5,688
						Total of Vr no 2 - TA:	5,688

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,882
						Total of Vr no 12 - MIS:	9,882
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	32,014
						Total of Vr no 13 - MIS:	32,014
	14 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,408
						Total of Vr no 14 - MIS:	2,408
	15 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 15 - MIS:	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	16 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	9,071
						Total of Vr no 16 - MIS:	9,071
	17 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	57,600
						Total of Vr no 17 - MIS:	57,600
	18 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 18 - MIS:	2,500
	19 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,148
						Total of Vr no 19 - MIS:	10,148
	20 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,150
						Total of Vr no 20 - MIS:	1,150
	21 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	1,014
						Total of Vr no 21 - MIS:	1,014
	22 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,780
						Total of Vr no 22 - MIS:	2,780
	23 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,595
						Total of Vr no 23 - MIS:	14,595
	24 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,000
						Total of Vr no 24 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,350
						Total of Vr no 25 - MIS:	4,350
	26 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,475
						Total of Vr no 26 - MIS:	2,475
	27 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,269
						Total of Vr no 27 - TA:	5,269
	28 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	948
						Total of Vr no 28 - TA:	948

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	2 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	17,118
						Total of Vr no 2 - EST:	17,118
	3 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	1,560
						Total of Vr no 3 - EST:	1,560

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	10 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,910
						Total of Vr no 12 - MIS:	10,910
	4 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 4 - MIS:	14,676
	5 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	960
						Total of Vr no 5 - MIS:	960
	6 - MIS	First	Voted	No Objection	347500200 03 00	02 Wages	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,140
						Total of Vr no 7 - MIS:	1,140
	8 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,440
						Total of Vr no 8 - MIS:	1,440
	9 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	15,890
						Total of Vr no 9 - MIS:	15,890
						Total of GORAKHPUR (32):	**4,94,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						06 Other Allowances	600
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	2,61,225
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	94,310
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,802
						Total of Vr no 2 - TA:	8,802
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 4 - MIS:	5,682
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,379
						Total of Vr no 5 - MIS:	4,379
	6 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	500
						Total of Vr no 7 - MIS:	500
	8 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	25,134
						Total of Vr no 8 - MIS:	25,134
						Total of HAMIRPUR (25):	**4,01,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,01,470
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,01,470
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,310
						Total of Vr no 4 - TA:	3,310
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,038
						Total of Vr no 5 - MIS:	3,038
						Total of HAPUR (90):	**2,09,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						06 Other Allowances	700
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,44,810
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,639
						Total of Vr no 1 - MIS:	1,639

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,58,540
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,44,100
						03 Dearness Allowance	79,255
						06 Other Allowances	600
						55 House Rent Allowance	7,190
						Total of Vr no 2 - EST:	2,31,145
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,619
						Total of Vr no 3 - EST:	8,619
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,744
						Total of Vr no 4 - EST:	9,744
						Total of HARDOI (47):	**6,54,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,21,450
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,130
						Total of Vr no 1 - MIS:	1,130

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	11 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	52,871
						Total of Vr no 11 - MIS:	52,871
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,119
						Total of Vr no 4 - MIS:	1,119
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	1,200
						55 House Rent Allowance	6,060
						Total of Vr no 5 - EST:	1,92,795
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,655
						Total of Vr no 5 - MIS:	1,655
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	5,250
						Total of Vr no 6 - EST:	2,02,875
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,481
						Total of Vr no 6 - TA:	7,481
						Total of HATHRAS (78):	**5,81,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JALAUN (24)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835
	1 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,302
						Total of Vr no 2 - EST:	1,302
	2 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 3 - MIS:	15,573
	4 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	2,870
						Total of Vr no 4 - MIS:	2,870

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,560
						Total of Vr no 9 - MIS:	3,560
						Total of JALAUN (24):	**70,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	63,160
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	46,304
						Total of Vr no 1 - MIS:	46,304
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	85,890
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	85,890
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	63,160

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,62,260
	10 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 10 - MIS:	900
	11 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,639
						Total of Vr no 11 - MIS:	9,639
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						06 Other Allowances	1,800
						55 House Rent Allowance	10,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	2 - EST					Total of Vr no 2 - EST:	3,40,050
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,892
						Total of Vr no 8 - TA:	1,892
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	21,600
						Total of Vr no 9 - MIS:	21,600
						Total of JAUNPUR (29):	**9,80,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						06 Other Allowances	790
						55 House Rent Allowance	17,120
						Total of Vr no 1 - EST:	3,38,760
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,260
						Total of Vr no 1 - MIS:	3,260
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	60
						55 House Rent Allowance	5,880
						Total of Vr no 2 - EST:	1,12,270
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,374
						Total of Vr no 2 - MIS:	4,374
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	57,655
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	665
						Total of Vr no 3 - MIS:	665
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	71,755
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	4,248
						03 Dearness Allowance	2,251
						06 Other Allowances	2
						Total of Vr no 5 - EST:	6,501

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	1 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,774
						Total of Vr no 1 - MIS:	10,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,774
						Total of Vr no 2 - TA:	1,774
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,094
						Total of Vr no 5 - TA:	2,094
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,910
						Total of Vr no 6 - TA:	3,910

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	1,39,075
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	60,615

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	7,120
						Total of Vr no 1 - EST:	2,41,945
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,60,106
						03 Dearness Allowance	87,065
						55 House Rent Allowance	11,760
						Total of Vr no 2 - EST:	2,58,931
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 3 - EST:	1,00,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	14,15,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	99,450
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	99,450
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,780
						Total of Vr no 3 - EST:	3,780
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,554
						Total of Vr no 4 - TA:	3,554
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,554
						Total of Vr no 5 - TA:	3,554
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,847
						Total of Vr no 6 - TA:	3,847
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,766
						Total of Vr no 7 - TA:	4,766
						Total of JYOTIBA FULLE NAGAR (86):	**2,18,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,568
						Total of Vr no 5 - TA:	4,568
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,459
						Total of Vr no 6 - TA:	4,459
	7 - TA	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	2,803
						Total of Vr no 7 - TA:	2,803
						Total of KANNAUJ (84):	**16,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,28,630
	1 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	99,000
						Total of Vr no 2 - MIS:	99,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,990
						Total of Vr no 10 - MIS:	1,990
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,220
						Total of Vr no 11 - TA:	7,220
	13 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 14 - MIS:	3,350
	15 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,800
						Total of Vr no 15 - MIS:	2,800
	16 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,760
						Total of Vr no 16 - MIS:	2,760
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,520
						Total of Vr no 3 - MIS:	11,520
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,990
						Total of Vr no 4 - MIS:	1,990
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	55,755
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 5 - MIS:	900
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 6 - EST:	2,70,535
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	908
						Total of Vr no 6 - TA:	908
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 9 - MIS:	1,650
						Total of KANPUR DEHAT (62):	6,14,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	72,320
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						Total of Vr no 2 - EST:	50,065
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,502
						Total of Vr no 2 - MIS:	3,502
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	88,700
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,300
						Total of Vr no 3 - MIS:	2,300
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	71,695
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 4 - MIS:	1,142

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	4,410
						Total of Vr no 1 - EST:	4,410
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,142
						Total of Vr no 1 - MIS:	1,142
	2 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,288
						Total of Vr no 2 - MIS:	14,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	3 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	10,708
						Total of Vr no 3 - MIS:	10,708
	4 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	12,504
						Total of Vr no 4 - TA:	12,504

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,15,800
						03 Dearness Allowance	2,83,690
						06 Other Allowances	2,490
						55 House Rent Allowance	38,620
						Total of Vr no 1 - EST:	8,40,600
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,97,780
						06 Other Allowances	3,200
						55 House Rent Allowance	34,260
						Total of Vr no 2 - EST:	5,94,840
	2 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,676
						Total of Vr no 4 - MIS:	1,676
	5 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,599
						Total of Vr no 5 - MIS:	3,599
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,062
						Total of Vr no 6 - MIS:	2,062

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001024	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 9 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	96,350
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	8,140
						Total of Vr no 11 - EST:	1,27,180
	7 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	49,121
						Total of Vr no 7 - MIS:	49,121
						Total of KANPUR NAGAR (20):	**22,15,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,550
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	53,200
						03 Dearness Allowance	29,260
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	85,320
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	32,169
						Total of Vr no 6 - MIS:	32,169
						Total of KANSHIRAM NAGAR (88):	**2,43,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,67,625
	1 - MIS	First	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	99,800
						Total of Vr no 2 - MIS:	99,800
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,499
						Total of Vr no 3 - MIS:	3,499
	4 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	2,300
						Total of Vr no 5 - MIS:	2,300
	6 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 6 - MIS:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						06 Other Allowances	790
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	2,95,765
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,01,470
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	5 - MIS					Total of Vr no 5 - MIS:	3,760
	6 - MIS	Second	Voted	No Objection	205400098 03 00 17	Rent, Surcharge and Tax-ownership	6,328
						Total of Vr no 6 - MIS:	6,328
						Total of KAUSHAMBI (82):	**6,93,747**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	700
						Total of Vr no 1 - EST:	74,480
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	16,091
						Total of Vr no 1 - MIS:	16,091

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,42,650
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,07,300
						03 Dearness Allowance	59,015
						06 Other Allowances	600
						55 House Rent Allowance	4,840
						Total of Vr no 2 - EST:	1,71,755
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	4,185
						Total of Vr no 6 - MIS:	4,185
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 7 - MIS:	1,022
						Total of KHERI (48):	**4,15,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	90,150
						Total of Vr no 2 - MIS:	90,150
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	3,950
						Total of Vr no 3 - MIS:	3,950
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	943
						Total of Vr no 4 - MIS:	943

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004298	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,795
						Total of Vr no 6 - TA:	1,795
						Total of LALITPUR (58):	**1,12,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - MIS	First	Voted	No Objection	204700103 03 00	29 Maintenance	4,550
						Total of Vr no 1 - MIS:	4,550
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 2 - MIS:	19,189
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 3 - MIS:	3,050
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	823
						Total of Vr no 4 - MIS:	823
	5 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,536
						Total of Vr no 5 - MIS:	10,536
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	477
						Total of Vr no 6 - MIS:	477

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	15 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	85,351
						Total of Vr no 15 - MIS:	85,351
	16 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,302
						Total of Vr no 16 - MIS:	26,302
	17 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	16,593
						Total of Vr no 17 - MIS:	16,593
	18 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,33,500
						03 Dearness Allowance	4,03,425
						06 Other Allowances	6,750
						55 House Rent Allowance	68,400
						Total of Vr no 18 - EST:	12,12,075
	18 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,779
						Total of Vr no 18 - MIS:	35,779
	19 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	10,63,400
						03 Dearness Allowance	5,84,870
						06 Other Allowances	5,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	19 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	78,800
						Total of Vr no 19 - EST:	17,32,740
	20 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,563
						Total of Vr no 20 - TA:	9,563

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	20 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,32,800
						03 Dearness Allowance	73,040
						55 House Rent Allowance	9,640
						Total of Vr no 20 - EST:	2,15,480
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,34,365
						55 House Rent Allowance	15,700
						Total of Vr no 21 - EST:	3,94,365

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,25,900
						03 Dearness Allowance	2,34,245
						06 Other Allowances	40
						55 House Rent Allowance	31,800
						Total of Vr no 12 - EST:	6,91,985
	12 - MIS	Second	Voted	No Objection	205400800 03 00	42 Other Expense	15,120
						Total of Vr no 12 - MIS:	15,120
	13 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	14,875
						Total of Vr no 13 - MIS:	14,875
	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	70,300
						03 Dearness Allowance	38,665
						55 House Rent Allowance	7,380
						Total of Vr no 16 - EST:	1,16,345
	19 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	33,313
						Total of Vr no 19 - MIS:	33,313
	22 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	11,200
						Total of Vr no 22 - MIS:	11,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	70,300
						03 Dearness Allowance	38,665
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,16,345
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	7,32,700
						03 Dearness Allowance	4,02,985
						06 Other Allowances	40
						55 House Rent Allowance	54,180
						Total of Vr no 4 - EST:	11,89,905

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001029	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,29,235
	6 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	4,710
						Total of Vr no 6 - EST:	4,710
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,09,000
						03 Dearness Allowance	1,14,950
						55 House Rent Allowance	16,240
						Total of Vr no 10 - EST:	3,40,190
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						55 House Rent Allowance	9,080
						Total of Vr no 11 - EST:	1,34,320
	12 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	12 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	2,120
						55 House Rent Allowance	940
						Total of Vr no 12 - EST:	7,060
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	1,87,790
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	19,580
						Total of Vr no 3 - EST:	4,13,900
	4 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	15,264
						Total of Vr no 4 - EST:	15,264
	4 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	6,828
						Total of Vr no 5 - EST:	6,828
						Total of LUCKNOW (43):	**73,64,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003206	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						Total of Vr no 4 - EST:	1,73,755
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,056
						Total of Vr no 1 - MIS:	2,11,056
	10 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	32,968
						Total of Vr no 10 - MIS:	32,968
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,77,860
						06 Other Allowances	330
						55 House Rent Allowance	49,000
						Total of Vr no 2 - EST:	8,31,890
	2 - MIS	First	Voted	No Objection	204700103 03 00	49 Medical Expenses	30,320
						Total of Vr no 2 - MIS:	30,320
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	11,33,000
						03 Dearness Allowance	6,23,150
						06 Other Allowances	330
						55 House Rent Allowance	88,940
						Total of Vr no 3 - EST:	18,45,420
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,881
						Total of Vr no 3 - MIS:	92,881
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	4,768
						Total of Vr no 4 - MIS:	4,768
	5 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	71,124
						Total of Vr no 5 - MIS:	71,124
	6 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	9,620
						Total of Vr no 6 - MIS:	9,620
	7 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,923
						Total of Vr no 7 - MIS:	19,923
	8 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	41,475
						Total of Vr no 8 - MIS:	41,475
	9 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	8,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	9 - MIS					Total of Vr no 9 - MIS:	8,274

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001904	5 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	83,500
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,36,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	156 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	49,170
						Total of Vr no 156 - MIS:	49,170
	260 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	1,200
						Total of Vr no 260 - MIS:	1,200
	261 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	19,337
						Total of Vr no 261 - MIS:	19,337
	262 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,889
						Total of Vr no 262 - MIS:	3,889
	279 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	48,898
						Total of Vr no 279 - MIS:	48,898
	280 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,059
						Total of Vr no 280 - MIS:	50,059
	281 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	29,588
						Total of Vr no 281 - MIS:	29,588
	370 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	39,848
						Total of Vr no 370 - MIS:	39,848

Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	233 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	26,160
						Total of Vr no 233 - MIS:	26,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	234 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expense	17,568
						Total of Vr no 234 - MIS:	17,568
	235 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	61,272
						Total of Vr no 235 - MIS:	61,272
	236 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,393
						Total of Vr no 236 - MIS:	32,393
	241 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,518
						Total of Vr no 241 - MIS:	1,518
	321 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expense	37,500
						Total of Vr no 321 - MIS:	37,500
	327 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,90,919
						Total of Vr no 327 - MIS:	1,90,919
	341 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expense	15,068
						Total of Vr no 341 - MIS:	15,068
	342 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	30,82,546
						Total of Vr no 342 - MIS:	30,82,546
	38 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	8,20,600
						03 Dearness Allowance	4,51,330
						06 Other Allowances	9,210
						55 House Rent Allowance	33,080
	39 - EST	Second	Voted	No Objection	205200091 04 00	Total of Vr no 38 - EST:	13,14,220
						01 Pay	7,60,480
						03 Dearness Allowance	4,18,220
						06 Other Allowances	27,020
						55 House Rent Allowance	59,740
						Total of Vr no 39 - EST:	12,65,460

Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	27 - MIS	First	Voted	No Objection	205200091 05 00	49 Medical Expenses	10,993
						Total of Vr no 27 - MIS:	10,993
	28 - MIS	First	Voted	No Objection	205200091 05 00	58 Payment for Outsourcing Services	32,836
						Total of Vr no 28 - MIS:	32,836
	312 - MIS	Second	Voted	No Objection	205200091 05 00	15 Maintenance of Cars and	36,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	312 - MIS	Second	Voted	No Objection	205200091 05 00	Purchasing of Petrol etc	
						Total of Vr no 312 - MIS:	36,698
	313 - MIS	Second	Voted	No Objection	205200091 05 00	49 Medical Expenses	12,225
						Total of Vr no 313 - MIS:	12,225
	34 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						06 Other Allowances	2,760
						Total of Vr no 34 - EST:	1,61,325
	35 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,48,800
						03 Dearness Allowance	3,56,840
						06 Other Allowances	10,880
						55 House Rent Allowance	40,480
						Total of Vr no 35 - EST:	10,57,000

Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	10 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	25,84,620
						03 Dearness Allowance	13,55,058
						Total of Vr no 10 - EST:	39,39,678
	157 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	14,679
						Total of Vr no 157 - MIS:	14,679
	17 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	22,002
						03 Dearness Allowance	11,643
						55 House Rent Allowance	8,031
						Total of Vr no 17 - EST:	41,676
	254 - TA	Second	Voted	No Objection	205200091 06 00	49 Medical Expenses	3,11,744
						Total of Vr no 254 - TA:	3,11,744
	256 - MIS	Second	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,838
						Total of Vr no 256 - MIS:	57,838
	257 - MIS	Second	Voted	No Objection	205200091 06 00	11 Stationary and Printing of Forms	26,300
						Total of Vr no 257 - MIS:	26,300
	258 - MIS	Second	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 258 - MIS:	1,90,982
	259 - MIS	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	4,712
						Total of Vr no 259 - MIS:	4,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	282 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	20,000
						Total of Vr no 282 - MIS:	20,000
	283 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 283 - MIS:	4,950
	284 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	46,966
						Total of Vr no 284 - MIS:	46,966
	285 - MIS	Second	Voted	No Objection	205200091 06 00	49 Medical Expenses	2,19,099
						Total of Vr no 285 - MIS:	2,19,099
	301 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	99,309
						Total of Vr no 301 - MIS:	99,309
	40 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	17,34,200
						03 Dearness Allowance	9,53,810
						06 Other Allowances	30,010
						55 House Rent Allowance	1,12,460
						Total of Vr no 40 - EST:	28,30,480
	41 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	12,53,200
						03 Dearness Allowance	6,89,260
						06 Other Allowances	36,710
						55 House Rent Allowance	95,300
						Total of Vr no 41 - EST:	20,74,470

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	302 - MIS	Second	Voted	No Objection	205200091 06 00	02 Not Available	19,451
						Total of Vr no 302 - MIS:	19,451

Sub Head	07	Implementation of Depositor Interest Protection Act-2016	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	42 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	2,140
						55 House Rent Allowance	9,560
						Total of Vr no 42 - EST:	1,45,465
	43 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	38,700
						03 Dearness Allowance	21,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	07	Implementation of Depositor Interest Protection Act-2016	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	43 - EST	Second	Voted	No Objection	205200091 07 00	06 Other Allowances	1,070
						55 House Rent Allowance	4,040
						Total of Vr no 43 - EST:	65,095

Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	255 - MIS	Second	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,377
						Total of Vr no 255 - MIS:	26,377

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001972	28 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 28 - EST:	2,15,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	73,977
						03 Dearness Allowance	40,687
						55 House Rent Allowance	8,824
						Total of Vr no 10 - EST:	1,23,488
	26 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	9,02,300
						03 Dearness Allowance	4,96,265
						06 Other Allowances	80
						55 House Rent Allowance	91,300
						Total of Vr no 26 - EST:	14,89,945
	26 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	46,038
						Total of Vr no 26 - MIS:	46,038
	27 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	27,11,200
						03 Dearness Allowance	14,91,160
						06 Other Allowances	240
						55 House Rent Allowance	2,05,394
						Total of Vr no 27 - EST:	44,07,994
	27 - MIS	Second	Voted	No Objection	205400095 03 00	45 Leave Travelling Expenses	9,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	27 - MIS					Total of Vr no 27 - MIS:	9,900
	28 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	2,05,402
						Total of Vr no 28 - MIS:	2,05,402
	40 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	30,794
						Total of Vr no 40 - TA:	30,794
	71 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,74,466
						Total of Vr no 71 - MIS:	1,74,466
	77 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 77 - MIS:	8,000
	78 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	65,832
						Total of Vr no 78 - MIS:	65,832
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,24,558
						03 Dearness Allowance	68,507
						55 House Rent Allowance	11,511
						Total of Vr no 9 - EST:	2,04,576

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001970	33 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	16,860
						Total of Vr no 33 - TA:	16,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	10 - MIS	First	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,850
						Total of Vr no 10 - MIS:	24,850
	11 - MIS	First	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	4,49,000
						Total of Vr no 11 - MIS:	4,49,000
	12 - MIS	First	Voted	No Objection	205400800 03 00	49 Medical Expenses	2,30,438
						Total of Vr no 12 - MIS:	2,30,438
	13 - MIS	First	Voted	No Objection	205400800 03 00	29 Maintenance	7,54,450
						Total of Vr no 13 - MIS:	7,54,450
	14 - MIS	First	Voted	No Objection	205400800 03 00	29 Maintenance	8,44,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	14 - MIS					Total of Vr no 14 - MIS:	8,44,284
	15 - MIS	First	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	33,34,746
						Total of Vr no 15 - MIS:	33,34,746
	16 - MIS	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	7,89,804
						Total of Vr no 16 - MIS:	7,89,804
	17 - MIS	First	Voted	No Objection	205400800 03 00	02 Wages	87,420
						Total of Vr no 17 - MIS:	87,420
	18 - MIS	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	93,429
						Total of Vr no 18 - MIS:	93,429
	19 - MIS	First	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	44,750
						Total of Vr no 19 - MIS:	44,750
	20 - MIS	First	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	97,940
						Total of Vr no 20 - MIS:	97,940
	32 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	15,243
						Total of Vr no 32 - TA:	15,243
	34 - MIS	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	3,732
						Total of Vr no 34 - MIS:	3,732
	35 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	1,88,72,926
						Total of Vr no 35 - MIS:	1,88,72,926
	36 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	77,172
						Total of Vr no 36 - MIS:	77,172
	37 - MIS	Second	Voted	No Objection	205400800 03 00	58 Payment for Outsourcing Services	12,60,308
						Total of Vr no 37 - MIS:	12,60,308
	38 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,016
						Total of Vr no 38 - MIS:	1,03,016
	39 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	15,000
						Total of Vr no 39 - MIS:	15,000
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	1,77,200
	52 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,784
						Total of Vr no 52 - MIS:	59,784
	53 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	36,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	53 - MIS					Total of Vr no 53 - MIS:	36,260
	57 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	73,475
						Total of Vr no 57 - MIS:	73,475
	61 - MIS	Second	Voted	No Objection	205400800 03 00	58 Payment for Outsourcing Services	6,93,548
						Total of Vr no 61 - MIS:	6,93,548
	68 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	4,84,500
						Total of Vr no 68 - MIS:	4,84,500
	69 - MIS	Second	Voted	No Objection	205400800 03 00	09 Electrical Dues	95,831
						Total of Vr no 69 - MIS:	95,831
	9 - MIS	First	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,83,620
						Total of Vr no 9 - MIS:	2,83,620

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	1 - MIS	First	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	31,608
						Total of Vr no 1 - MIS:	31,608
	2 - MIS	First	Voted	No Objection	207000105 03 01	29 Maintenance	2,264
						Total of Vr no 2 - MIS:	2,264
	54 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	2,296
						55 House Rent Allowance	11,040
						Total of Vr no 54 - EST:	2,00,576
	55 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	47,850
						Total of Vr no 55 - EST:	1,34,850

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	4 - MIS	First	Voted	No Objection	347500200 03 00	16 Payment for Commercial and Special Services	4,93,603
						Total of Vr no 4 - MIS:	4,93,603
	5 - MIS	First	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,528
						Total of Vr no 5 - MIS:	64,528
						Total of LUCKNOW-2 (60):	**5,81,83,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,120
						Total of Vr no 1 - EST:	3,120
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,118
						Total of Vr no 2 - EST:	2,118
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	60
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	83,420
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	59,010
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	17,526
						03 Dearness Allowance	9,324
						55 House Rent Allowance	2,415
						Total of Vr no 5 - EST:	29,265

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						06 Other Allowances	1,050
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,22,380
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - MIS:	900
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						06 Other Allowances	600
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	1,84,670
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,760
						Total of Vr no 2 - TA:	5,760
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	3 - EST					Total of Vr no 3 - EST:	6,912
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,352
						Total of Vr no 4 - EST:	8,352
						Total of MAHARAJGANJ (70):	**6,05,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	74,370

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	64,465
5 - MIS	Second	Voted		No Objection	205400098 03 00	09 Electrical Dues	1,445
						Total of Vr no 5 - MIS:	1,445
6 - MIS	Second	Voted		No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
						Total of MAHOBA (71):	**1,40,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	69,600
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						06 Other Allowances	960
						55 House Rent Allowance	4,380
						Total of Vr no 2 - EST:	1,56,930
	3 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,161
						Total of Vr no 3 - MIS:	3,161
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	2,332
						Total of Vr no 4 - MIS:	2,332
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
						Total of MAINPURI (09):	**2,32,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,40,320
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,980
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,268
						Total of Vr no 3 - EST:	5,268
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,656
						Total of Vr no 4 - EST:	1,656

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	340
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	2,07,270
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,258
						Total of Vr no 12 - MIS:	5,258
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,231
						Total of Vr no 13 - TA:	8,231
	14 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,516
						Total of Vr no 14 - TA:	6,516
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,48,800
						03 Dearness Allowance	1,91,840
						06 Other Allowances	4,600
						55 House Rent Allowance	17,790
						Total of Vr no 2 - EST:	5,63,030
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	904
						Total of Vr no 2 - TA:	904
	3 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	3 - TA					Total of Vr no 3 - TA:	2,392
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	9,400
						Total of Vr no 5 - MIS:	9,400
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 8 - MIS:	1,200
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	19,800
						Total of Vr no 9 - MIS:	19,800
						Total of MATHURA (07):	**10,16,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	1,87,925
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,300
						Total of Vr no 1 - MIS:	6,300

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,337
						Total of Vr no 1 - TA:	13,337
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 2 - MIS:	900
	3 - MIS	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	20,353
						Total of Vr no 4 - MIS:	20,353
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	22,110
						Total of Vr no 5 - MIS:	22,110
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,275
						Total of Vr no 9 - TA:	7,275
						Total of MAU (66):	**2,68,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,102
						Total of Vr no 1 - EST:	3,102
	1 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,680
						Total of Vr no 1 - MIS:	1,680
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,424
						Total of Vr no 2 - EST:	2,424
	2 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	1,27,335
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	720
						Total of Vr no 3 - MIS:	720
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	86,220
	4 - MIS	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	5,268
						Total of Vr no 4 - MIS:	5,268
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	65,960
	5 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,735
						Total of Vr no 5 - MIS:	3,735
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	51,700
						03 Dearness Allowance	28,435
						55 House Rent Allowance	4,720
						Total of Vr no 6 - EST:	84,855
	6 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,00,600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	27,457
						Total of Vr no 10 - MIS:	27,457
	11 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	9,747
						Total of Vr no 11 - MIS:	9,747
	12 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,695
						Total of Vr no 12 - MIS:	2,695
	13 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,784
						Total of Vr no 13 - MIS:	5,784
	14 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,100
						Total of Vr no 14 - MIS:	8,100
	15 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 15 - MIS:	600
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,77,500
						03 Dearness Allowance	1,52,625
						06 Other Allowances	1,200
						55 House Rent Allowance	27,500
						Total of Vr no 6 - EST:	4,58,825
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,47,665
						06 Other Allowances	2,800
						55 House Rent Allowance	34,280
						Total of Vr no 7 - EST:	7,35,045

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	95,100
						03 Dearness Allowance	52,305
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,56,965
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	93,815

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001520	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,29,235
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	7,58,910
						03 Dearness Allowance	4,08,502
						55 House Rent Allowance	37,800
						Total of Vr no 8 - EST:	12,05,212

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						55 House Rent Allowance	9,600
						Total of Vr no 3 - EST:	1,48,480
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,78,600
						03 Dearness Allowance	1,53,230
						55 House Rent Allowance	20,240
						Total of Vr no 4 - EST:	4,52,070
	4 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
						Total of MEERUT (04):	**40,71,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,424
						Total of Vr no 1 - EST:	2,424
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,037
						Total of Vr no 1 - MIS:	1,037
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 2 - MIS:	1,900
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	845
						Total of Vr no 3 - MIS:	845
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	800
						Total of Vr no 4 - MIS:	800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 1 - MIS:	1,800
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						06 Other Allowances	420
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	3,02,280
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,24,400
						03 Dearness Allowance	3,43,420
						06 Other Allowances	2,850
						55 House Rent Allowance	22,910
						Total of Vr no 3 - EST:	9,93,580
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	35,190
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,15,100
	5 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,040
						Total of Vr no 5 - MIS:	5,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	722
						03 Dearness Allowance	383
						Total of Vr no 1 - EST:	1,105
						Total of MIRZAPUR (28):	**14,25,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	65,960
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	2,00,300
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,47,635

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						06 Other Allowances	1,083
						55 House Rent Allowance	16,860
						Total of Vr no 1 - EST:	3,91,803
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,280
						Total of Vr no 1 - MIS:	1,280
	12 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,305
						Total of Vr no 12 - MIS:	15,305
	13 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	10,729
						Total of Vr no 13 - MIS:	10,729
	14 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	16,673
						Total of Vr no 14 - MIS:	16,673
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,36,115
						06 Other Allowances	2,080
						55 House Rent Allowance	39,660
						Total of Vr no 2 - EST:	7,07,155
	2 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/	1,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	2 - MIS	First	Voted	No Objection	205400098 03 00	Purchase of related Stationary	
						Total of Vr no 2 - MIS:	1,976
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,119
						Total of Vr no 4 - TA:	3,119
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	67,745
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,24,195

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	17 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	66,490
	18 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	59,400
						03 Dearness Allowance	32,670
						55 House Rent Allowance	5,740
						Total of Vr no 18 - EST:	97,810
	19 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	69,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	19 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	1,13,250
						Total of MORADABAD (14):	**20,37,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,29,270
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	88,300
						03 Dearness Allowance	48,565
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,40,015
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,872
						Total of Vr no 3 - EST:	4,872
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,298
						Total of Vr no 4 - EST:	5,298
	5 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 5 - MIS:	900
	6 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	45,894
						Total of Vr no 6 - MIS:	45,894
						Total of MUZAFFARNAGAR (03):	**3,26,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	78,710

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,318
						Total of Vr no 1 - EST:	3,318
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,635
						Total of Vr no 10 - TA:	5,635
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,872
						Total of Vr no 2 - EST:	4,872
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,928
						Total of Vr no 8 - MIS:	8,928
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 9 - MIS:	900
						Total of PADRAUNA (73):	**1,02,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	32,565
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	59,595

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,008
						Total of Vr no 1 - EST:	4,008
	1 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	1,720
						Total of Vr no 1 - MIS:	1,720
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,728
						Total of Vr no 2 - EST:	4,728
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,562
						Total of Vr no 3 - MIS:	4,562
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	860
						Total of Vr no 4 - TA:	860
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,047
						Total of Vr no 5 - MIS:	3,047
						Total of PILIBHIT (16):	**1,11,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,694
						Total of Vr no 2 - EST:	2,694

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,05,190
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						06 Other Allowances	1,150
						55 House Rent Allowance	9,190
						Total of Vr no 2 - EST:	3,55,060
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,710
						Total of Vr no 3 - EST:	7,710
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,344
						Total of Vr no 4 - EST:	13,344
	4 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,00,955
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 5 - MIS:	1,450
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	6 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,05,190
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,076
						Total of Vr no 6 - MIS:	2,076
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						06 Other Allowances	1,150
						55 House Rent Allowance	9,190
						Total of Vr no 7 - EST:	3,55,060
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,971
						Total of Vr no 7 - TA:	4,971
						Total of PRATAPGARH (53):	**11,27,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,39,420
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	1,93,945
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 2 - MIS:	4,990
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 4 - MIS:	3,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,58,410

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,50,400
						03 Dearness Allowance	82,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	55 House Rent Allowance	15,300
						Total of Vr no 1 - EST:	2,48,420
	2 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,29,235
						Total of PRAYAGRAJ (22):	**9,00,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,29,300
						03 Dearness Allowance	1,81,115
						06 Other Allowances	1,050
						55 House Rent Allowance	25,300
						Total of Vr no 4 - EST:	5,36,765
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,36,700
						03 Dearness Allowance	2,95,185
						06 Other Allowances	5,020
						55 House Rent Allowance	49,620
						Total of Vr no 5 - EST:	8,86,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	1 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,32,280
						Total of Vr no 1 - MIS:	4,32,280
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,848
						Total of Vr no 10 - TA:	3,848
	11 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 11 - MIS:	1,500
	12 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	2,39,327
						Total of Vr no 12 - MIS:	2,39,327
	13 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	1,38,600
						Total of Vr no 13 - MIS:	1,38,600
	14 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	19,315
						Total of Vr no 14 - MIS:	19,315
	15 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	23,600
						Total of Vr no 15 - MIS:	23,600
	16 - MIS	Second	Voted	No Objection	205400098 03 00	58 Payment for Outsourcing Services	21,23,640
						Total of Vr no 16 - MIS:	21,23,640
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	11,88,413
						03 Dearness Allowance	6,54,727
						06 Other Allowances	1,860
						55 House Rent Allowance	1,19,680
						Total of Vr no 2 - EST:	19,64,680
	21 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	55,790
						Total of Vr no 21 - MIS:	55,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	22 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	31,896
						Total of Vr no 22 - LTC:	31,896
	23 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	2,92,824
						Total of Vr no 23 - MIS:	2,92,824
	24 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,05,983
						Total of Vr no 24 - MIS:	5,05,983
	25 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	27,505
						Total of Vr no 25 - MIS:	27,505
	26 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	20,105
						Total of Vr no 26 - MIS:	20,105
	27 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,289
						Total of Vr no 27 - MIS:	84,289
	28 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,774
						Total of Vr no 28 - TA:	2,774
	29 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,802
						Total of Vr no 29 - TA:	5,802
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	26,88,500
						03 Dearness Allowance	14,78,565
						06 Other Allowances	8,010
						55 House Rent Allowance	2,22,600
						Total of Vr no 3 - EST:	43,97,675
	30 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,731
						Total of Vr no 30 - TA:	2,731
	31 - TA	Second	Voted	No Objection	205400098 03 00	10 Water Tax/Water Surcharge	3,59,027
						Total of Vr no 31 - TA:	3,59,027
	32 - TA	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 32 - TA:	4,000
	38 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,462
						Total of Vr no 38 - MIS:	57,462
	39 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 39 - MIS:	4,500
	4 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 4 - MIS:	1,000
	40 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	28,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	40 - MIS					Total of Vr no 40 - MIS:	28,155
	41 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	6,822
						Total of Vr no 41 - MIS:	6,822
	42 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	23,312
						Total of Vr no 42 - MIS:	23,312
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,334
						Total of Vr no 5 - MIS:	9,334
	6 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,336
						Total of Vr no 6 - MIS:	39,336
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,444
						Total of Vr no 7 - TA:	9,444
	8 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,424
						Total of Vr no 8 - TA:	11,424
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,761
						Total of Vr no 9 - TA:	4,761

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						55 House Rent Allowance	19,320
						Total of Vr no 11 - EST:	4,35,960
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						55 House Rent Allowance	14,520
						Total of Vr no 12 - EST:	2,29,970
	2 - MIS	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	39,120
						Total of Vr no 2 - MIS:	39,120
						Total of PRAYAGRAJ-2 (64):	**1,30,61,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,970
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	675
						Total of Vr no 1 - MIS:	675
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,82,560
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,539
						Total of Vr no 2 - MIS:	3,539

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						06 Other Allowances	880
						55 House Rent Allowance	6,490
						Total of Vr no 1 - EST:	2,71,180
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,993
						Total of Vr no 1 - MIS:	8,993
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						06 Other Allowances	1,200
						55 House Rent Allowance	9,480
						Total of Vr no 2 - EST:	3,12,930
						Total of RAIBAREILLY (45):	**8,57,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						06 Other Allowances	790
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,77,740
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,200
						03 Dearness Allowance	43,010
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,24,700
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,42,650
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,01,470
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,400
						Total of Vr no 3 - EST:	5,400
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,110
						Total of Vr no 3 - MIS:	14,110
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,780
						Total of Vr no 4 - EST:	3,780
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	400
						Total of Vr no 4 - MIS:	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,835
						Total of Vr no 5 - MIS:	4,835
						Total of RAMPUR (17):	**5,82,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						Total of Vr no 1 - EST:	53,205
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,680
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	7,920
						Total of Vr no 3 - EST:	1,18,590

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	12 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,082
						Total of Vr no 12 - MIS:	3,082
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,030
						Total of Vr no 13 - MIS:	10,030
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,27,700
						03 Dearness Allowance	2,35,235
						06 Other Allowances	2,400
						55 House Rent Allowance	32,500
						Total of Vr no 7 - EST:	6,97,835
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,088
						Total of Vr no 7 - TA:	5,088
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,86,353
						03 Dearness Allowance	1,02,494
						06 Other Allowances	600
						55 House Rent Allowance	16,480
						Total of Vr no 8 - EST:	3,05,927
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,260
						Total of Vr no 8 - TA:	4,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						55 House Rent Allowance	16,660
						Total of Vr no 3 - EST:	3,45,105

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,07,050
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	68,800
						03 Dearness Allowance	37,840
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	1,13,320
	6 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 6 - MIS:	38,000
						Total of SAHARANPUR (02):	**18,71,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,25,550
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						06 Other Allowances	600
						55 House Rent Allowance	3,960
						Total of Vr no 5 - EST:	1,31,195
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,729
						Total of Vr no 5 - MIS:	4,729
						Total of SAMBHAL (92):	**2,61,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	1,000
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,31,320

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	600
						55 House Rent Allowance	8,940
						Total of Vr no 1 - EST:	2,97,375
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	16,200
						Total of Vr no 1 - MIS:	16,200
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,142
						Total of Vr no 2 - EST:	11,142
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,954
						Total of Vr no 2 - MIS:	2,954
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,700
						Total of Vr no 3 - MIS:	1,700
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,649
						Total of Vr no 4 - TA:	3,649
						Total of SANT KABIR NAGAR (80):	**4,64,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 2 - MIS:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	9,500
						Total of Vr no 1 - MIS:	9,500
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,420
						Total of Vr no 2 - MIS:	2,420
	3 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	18,259
						Total of Vr no 3 - LTC:	18,259
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 4 - EST:	1,71,515
	5 - LTC	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - LTC:	600
						Total of SANT RAVIDAS NAGAR (72):	**2,66,909**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	57,305
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 3 - MIS:	15,573

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,124
						Total of Vr no 1 - TA:	1,124
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	1,200
						55 House Rent Allowance	8,660
						Total of Vr no 3 - EST:	2,91,960
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,898
						Total of Vr no 3 - MIS:	7,898
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	2,08,790
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,382
						Total of Vr no 4 - TA:	4,382
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,004
						Total of Vr no 5 - TA:	1,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,004
						Total of Vr no 6 - TA:	1,004
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,617
						Total of Vr no 8 - TA:	4,617
						Total of SHAHJAHANPUR (15):	**6,00,957**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,29,010
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,270
						Total of Vr no 4 - TA:	5,270
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,01,470
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,480
						Total of Vr no 5 - MIS:	3,480
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,780
						Total of Vr no 6 - EST:	3,780
						Total of SHAMLI (91):	**2,43,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,058
						Total of Vr no 1 - EST:	2,058
	1 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	54,635
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,225
						Total of Vr no 2 - MIS:	3,225
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,215
						Total of Vr no 3 - MIS:	2,215

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	63,865
	1 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 1 - MIS:	5,250
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 2 - EST:	2,70,535
	2 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	650
						Total of Vr no 2 - MIS:	650
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,152
						Total of Vr no 3 - EST:	4,152
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 3 - MIS:	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,194
						Total of Vr no 4 - EST:	10,194
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,945
						Total of Vr no 4 - MIS:	10,945
	5 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,656
						Total of Vr no 5 - MIS:	5,656
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 8 - EST:	2,70,535
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	63,865
						Total of SIDDHARTH NAGAR (67):	7,70,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 1 - MIS:	1,022

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	2,05,070
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 4 - MIS:	7,200
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						06 Other Allowances	600
						55 House Rent Allowance	7,000
						Total of Vr no 5 - EST:	2,34,365
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 5 - MIS:	4,050
	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,336
						Total of Vr no 6 - MIS:	3,336
						Total of SITAPUR (46):	**4,55,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,840
						Total of Vr no 1 - EST:	3,840
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - MIS:	900
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,502
						Total of Vr no 2 - EST:	5,502
						Total of SONBHADRA (69):	**81,857**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 1 - EST:	1,41,205

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,485
						Total of Vr no 1 - MIS:	5,485
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
						Total of SRAVASTI (85):	1,46,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,090
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,075
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,075
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	38,090

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						06 Other Allowances	1,200
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	3,92,610
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	1,200
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,26,250
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	943
						Total of Vr no 4 - MIS:	943
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,310
						Total of Vr no 5 - MIS:	14,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	6 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,125
						Total of Vr no 6 - MIS:	1,125
						Total of SULTANPUR (52):	**8,51,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	721
						Total of Vr no 2 - MIS:	721

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	2,31,595
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,770
						Total of Vr no 2 - EST:	7,770
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,728
						Total of Vr no 3 - EST:	4,728
						Total of UNNAO (44):	**2,60,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,27,180
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,407
						Total of Vr no 1 - MIS:	1,407
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,450
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						55 House Rent Allowance	11,820
						Total of Vr no 3 - EST:	1,97,045

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	17,262
						Total of Vr no 1 - EST:	17,262
	21 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	3,46,759
						Total of Vr no 21 - MIS:	3,46,759
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,92,800
						03 Dearness Allowance	3,81,040
						06 Other Allowances	3,790
						55 House Rent Allowance	51,420
						Total of Vr no 7 - EST:	11,29,050
	7 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 7 - MIS:	1,800
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,87,700
						03 Dearness Allowance	1,58,235
						06 Other Allowances	600
						55 House Rent Allowance	28,620
						Total of Vr no 8 - EST:	4,75,155
	8 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	8 - MIS					Total of Vr no 8 - MIS:	8,667
	9 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	56,049
						Total of Vr no 9 - MIS:	56,049

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	2 - MIS	First	Voted	No Objection	205400800 03 00	49 Medical Expenses	71,866
						Total of Vr no 2 - MIS:	71,866
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						55 House Rent Allowance	27,140
						Total of Vr no 9 - EST:	5,25,620

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,22,260
	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						55 House Rent Allowance	18,460
						Total of Vr no 2 - EST:	2,94,825
						Total of VARANASI (27):	**34,49,395**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105	Government Employees Insurance Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 66 Finance Department (Group Insurance)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003850	25 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,71,240
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	110 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	2,63,039
						Total of Vr no 110 - MIS:	2,63,039
	116 - MIS	Second	Voted	No Objection	223560105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,003
						Total of Vr no 116 - MIS:	1,003
	117 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	20,500
						Total of Vr no 117 - MIS:	20,500
	171 - MIS	Second	Voted	No Objection	223560105 03 00	58 Payment for Outsourcing Services	81,483
						Total of Vr no 171 - MIS:	81,483
	183 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,757
						Total of Vr no 183 - MIS:	23,757
	184 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 184 - MIS:	1,061
	20 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 20 - EST:	49,995
	20 - MIS	First	Voted	No Objection	223560105 03 00	02 Wages	4,500
						Total of Vr no 20 - MIS:	4,500
	21 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	6,11,300
						03 Dearness Allowance	3,36,215
						06 Other Allowances	120
						55 House Rent Allowance	47,980
						Total of Vr no 21 - EST:	9,95,615
	21 - MIS	First	Voted	No Objection	223560105 03 00	29 Maintenance	21,749
						Total of Vr no 21 - MIS:	21,749
	22 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	49,995
	22 - MIS	First	Voted	No Objection	223560105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,846
						Total of Vr no 22 - MIS:	5,846

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	23 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	49,995
	23 - MIS	First	Voted	No Objection	223560105 03 00	08 Office Expenditure	11,990
						Total of Vr no 23 - MIS:	11,990
	24 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	5,47,800
						03 Dearness Allowance	3,01,290
						06 Other Allowances	90
						55 House Rent Allowance	60,100
						Total of Vr no 24 - EST:	9,09,280
	26 - EST	Second	Voted	No Objection	223560105 03 00	03 Dearness Allowance	1,806
						Total of Vr no 26 - EST:	1,806
	84 - MIS	Second	Voted	No Objection	223560105 03 00	29 Maintenance	51,335
						Total of Vr no 84 - MIS:	51,335
	85 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	23,511
						Total of Vr no 85 - MIS:	23,511
	86 - MIS	Second	Voted	No Objection	223560105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 86 - MIS:	5,200
	87 - MIS	Second	Voted	No Objection	223560105 03 00	16 Payment for Commercial and Special Services	4,118
						Total of Vr no 87 - MIS:	4,118
	88 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	18,685
						Total of Vr no 88 - MIS:	18,685
	89 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	22,249
						Total of Vr no 89 - MIS:	22,249
	90 - MIS	Second	Voted	No Objection	223560105 03 00	09 Electrical Dues	43,142
						Total of Vr no 90 - MIS:	43,142
						Total of LUCKNOW-2 (60):	**28,31,094**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 67 **Legislative Council Secretariat**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS	First	Voted	No Objection	201102102 03 00	49 Medical Expenses	3,18,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures
Minor Head	102	Legislative Council			
Sub Head	03	legislative council	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS					Total of Vr no 1 - MIS:	3,18,178
	11 - MIS	First	Voted	No Objection	201102102 03 00	08 Office Expenditure	4,600
						Total of Vr no 11 - MIS:	4,600
	13 - MIS	First	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,749
						Total of Vr no 13 - MIS:	1,749
	15 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,05,000
						Total of Vr no 15 - TA:	1,05,000
	16 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	56,787
						Total of Vr no 16 - MIS:	56,787
	17 - MIS	First	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,573
						Total of Vr no 17 - MIS:	23,573
	18 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	2,00,000
						Total of Vr no 18 - TA:	2,00,000
	2 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	6,36,223
						Total of Vr no 2 - TA:	6,36,223
	26 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	69,000
						Total of Vr no 26 - TA:	69,000
	27 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	6,65,782
						Total of Vr no 27 - MIS:	6,65,782
	29 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	8,83,614
						Total of Vr no 29 - TA:	8,83,614
	3 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	40,000
						06 Other Allowances	1,00,000
						Total of Vr no 3 - EST:	1,40,000
	3 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	8,319
						Total of Vr no 3 - MIS:	8,319
	30 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	2,830
						Total of Vr no 30 - MIS:	2,830
	31 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	12,104
						Total of Vr no 31 - MIS:	12,104
	32 - MIS	Second	Voted	No Objection	201102102 03 00	22 Hospitality Expenses	13,500
						Total of Vr no 32 - MIS:	13,500
	36 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	37,914
						Total of Vr no 36 - MIS:	37,914
	37 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,166
						Total of Vr no 37 - MIS:	77,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	38 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,621
						Total of Vr no 38 - MIS:	88,621
	39 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,854
						Total of Vr no 39 - MIS:	1,23,854
	4 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	19,75,000
						06 Other Allowances	85,00,000
						Total of Vr no 4 - EST:	1,04,75,000
	4 - MIS	First	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,374
						Total of Vr no 4 - MIS:	4,374
	40 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,44,710
						Total of Vr no 40 - MIS:	1,44,710
	41 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,730
						Total of Vr no 41 - MIS:	1,81,730
	45 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	20,691
						Total of Vr no 45 - MIS:	20,691
	46 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	75,000
						Total of Vr no 46 - TA:	75,000
	48 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	16,748
						Total of Vr no 48 - MIS:	16,748
	50 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 50 - TA:	1,00,000
	51 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,879
						Total of Vr no 51 - MIS:	36,879
	54 - MIS	Second	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,98,80,000
						Total of Vr no 54 - MIS:	3,98,80,000
	60 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	9,640
						Total of Vr no 60 - MIS:	9,640
	61 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	22,174
						Total of Vr no 61 - MIS:	22,174
	66 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	30,000
						Total of Vr no 66 - TA:	30,000
	67 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	65,01,000
						Total of Vr no 67 - TA:	65,01,000
	69 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	69 - TA					Total of Vr no 69 - TA:	2,00,000
	7 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	10,08,091
						Total of Vr no 7 - TA:	10,08,091
	70 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	7,88,961
						Total of Vr no 70 - MIS:	7,88,961
	71 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,249
						Total of Vr no 71 - MIS:	5,249
	73 - MIS	Second	Voted	No Objection	201102102 03 00	22 Hospitality Expenses	3,680
						Total of Vr no 73 - MIS:	3,680
	8 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	24,92,000
						Total of Vr no 8 - TA:	24,92,000

Sub Head	04	mother. Discretionary grant by the Chairman, Legislative Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	10 - MIS	First	Voted	No Objection	201102102 04 00	42 Other Expense	4,25,000
						Total of Vr no 10 - MIS:	4,25,000
	25 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	4,25,000
						Total of Vr no 25 - MIS:	4,25,000
	43 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	1,20,000
						Total of Vr no 43 - MIS:	1,20,000
	58 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	8,65,000
						Total of Vr no 58 - MIS:	8,65,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	91,630
						03 Dearness Allowance	50,397
						06 Other Allowances	2,090
						55 House Rent Allowance	10,262
						Total of Vr no 1 - EST:	1,54,379
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	9,09,842
						03 Dearness Allowance	5,09,355
						06 Other Allowances	22,770
						55 House Rent Allowance	68,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	10 - EST					Total of Vr no 10 - EST:	15,10,607
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,42,500
						03 Dearness Allowance	4,08,375
						06 Other Allowances	30,170
						55 House Rent Allowance	50,860
						Total of Vr no 11 - EST:	12,31,905
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,50,238
						03 Dearness Allowance	5,77,115
						06 Other Allowances	35,990
						55 House Rent Allowance	1,08,520
						Total of Vr no 12 - EST:	17,71,863
	12 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,825
						Total of Vr no 12 - MIS:	11,825
	14 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,18,184
						Total of Vr no 14 - MIS:	3,18,184
	19 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,817
						Total of Vr no 19 - MIS:	5,817
	2 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	57,259
						03 Dearness Allowance	28,661
						Total of Vr no 2 - EST:	85,920
	20 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	79,331
						Total of Vr no 20 - TA:	79,331
	21 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	21,175
						Total of Vr no 21 - MIS:	21,175
	22 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	28,58,200
						Total of Vr no 22 - MIS:	28,58,200
	23 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	10,51,517
						Total of Vr no 23 - MIS:	10,51,517
	24 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	99,436
						Total of Vr no 24 - MIS:	99,436
	28 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,32,712
						Total of Vr no 28 - MIS:	1,32,712
	33 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,119
						Total of Vr no 33 - MIS:	17,119
	34 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	21,486
						Total of Vr no 34 - MIS:	21,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	35 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	25,623
						Total of Vr no 35 - MIS:	25,623
	42 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	5,01,759
						Total of Vr no 42 - MIS:	5,01,759
	44 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	1,56,980
						Total of Vr no 44 - MIS:	1,56,980
	49 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,287
						Total of Vr no 49 - MIS:	3,287
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,17,350
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	18,400
						Total of Vr no 5 - EST:	2,55,430
	5 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	4,32,100
						Total of Vr no 5 - MIS:	4,32,100
	52 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,28,372
						Total of Vr no 52 - MIS:	1,28,372
	53 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,80,510
						Total of Vr no 53 - MIS:	3,80,510
	56 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	89,600
						Total of Vr no 56 - MIS:	89,600
	57 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	5,78,223
						Total of Vr no 57 - MIS:	5,78,223
	59 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	38,275
						Total of Vr no 59 - MIS:	38,275
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	28,37,000
						03 Dearness Allowance	15,60,350
						06 Other Allowances	69,500
						55 House Rent Allowance	2,02,920
						Total of Vr no 6 - EST:	46,69,770
	6 - MIS	First	Voted	No Objection	201102103 03 00	51 Uniform expenses	5,10,323
						Total of Vr no 6 - MIS:	5,10,323
	62 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	500
						Total of Vr no 62 - MIS:	500
	63 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,39,389
						Total of Vr no 63 - MIS:	1,39,389
	64 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	12,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 67 **Legislative Council Secretariat**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	64 - MIS					Total of Vr no 64 - MIS:	12,642
	65 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	19,219
						Total of Vr no 65 - MIS:	19,219
	68 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	1,48,617
						Total of Vr no 68 - TA:	1,48,617
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,50,800
						03 Dearness Allowance	5,77,940
						06 Other Allowances	27,700
						55 House Rent Allowance	69,300
						Total of Vr no 7 - EST:	17,25,740
	72 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,983
						Total of Vr no 72 - MIS:	23,983
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,23,000
						03 Dearness Allowance	2,32,650
						06 Other Allowances	20,414
						55 House Rent Allowance	25,200
						Total of Vr no 8 - EST:	7,01,264
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	45,61,517
						03 Dearness Allowance	25,18,780
						06 Other Allowances	1,71,313
						55 House Rent Allowance	3,81,100
						Total of Vr no 9 - EST:	76,32,710
	9 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	8,47,819
						Total of Vr no 9 - MIS:	8,47,819
						Total of VIDHAN PARISHAD (95):	**9,56,93,352**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 **Legislative Assembly Secretariat**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	6,54,236
						Total of Vr no 1 - TA:	6,54,236
	10 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,33,826
						Total of Vr no 10 - MIS:	3,33,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	104 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	99,99,296
						Total of Vr no 104 - TA:	99,99,296
	106 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	3,96,079
						Total of Vr no 106 - MIS:	3,96,079
	107 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	19,900
						Total of Vr no 107 - MIS:	19,900
	108 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	16,800
						Total of Vr no 108 - MIS:	16,800
	109 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,598
						Total of Vr no 109 - MIS:	1,64,598
	11 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,02,473
						Total of Vr no 11 - MIS:	6,02,473
	110 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,16,523
						Total of Vr no 110 - MIS:	1,16,523
	111 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,400
						Total of Vr no 111 - MIS:	8,400
	112 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	4,305
						Total of Vr no 112 - MIS:	4,305
	113 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	58,13,580
						Total of Vr no 113 - TA:	58,13,580
	114 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	11,471
						Total of Vr no 114 - MIS:	11,471
	117 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,60,000
						Total of Vr no 117 - TA:	2,60,000
	12 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,35,000
						Total of Vr no 12 - TA:	2,35,000
	120 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	5,16,974
						Total of Vr no 120 - TA:	5,16,974
	121 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	28,980
						Total of Vr no 121 - MIS:	28,980
	122 - MIS	Second	Charged	No Objection	201102101 03 00	42 Other Expense	4,40,000
						Total of Vr no 122 - MIS:	4,40,000
	128 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,71,000
						Total of Vr no 128 - TA:	1,71,000
	129 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,308
						Total of Vr no 129 - MIS:	24,308
	13 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,37,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	13 - TA					Total of Vr no 13 - TA:	4,37,000
	130 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	7,03,231
						Total of Vr no 130 - MIS:	7,03,231
	131 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	9,12,561
						Total of Vr no 131 - MIS:	9,12,561
	132 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	10,07,770
						Total of Vr no 132 - MIS:	10,07,770
	135 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	70,000
						Total of Vr no 135 - TA:	70,000
	136 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,90,000
						Total of Vr no 136 - TA:	1,90,000
	140 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	5,980
						Total of Vr no 140 - MIS:	5,980
	142 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	28,980
						Total of Vr no 142 - MIS:	28,980
	143 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	26,565
						Total of Vr no 143 - MIS:	26,565
	148 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,76,621
						Total of Vr no 148 - TA:	4,76,621
	15 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,22,78,500
						Total of Vr no 15 - TA:	3,22,78,500
	151 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,90,000
						Total of Vr no 151 - TA:	1,90,000
	17 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,65,000
						Total of Vr no 17 - TA:	3,65,000
	2 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,53,487
						Total of Vr no 2 - MIS:	3,53,487
	22 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	12,33,928
						Total of Vr no 22 - MIS:	12,33,928
	23 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	68,312
						Total of Vr no 23 - TA:	68,312
	24 - MIS	First	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	13,708
						Total of Vr no 24 - MIS:	13,708
	25 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,65,000
						Total of Vr no 25 - TA:	3,65,000
	26 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,60,000
						Total of Vr no 26 - TA:	1,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	27 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,87,324
						Total of Vr no 27 - MIS:	6,87,324
	28 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	7,90,600
						Total of Vr no 28 - MIS:	7,90,600
	29 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,23,856
						Total of Vr no 29 - TA:	3,23,856
	33 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,95,000
						Total of Vr no 33 - TA:	3,95,000
	34 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,55,000
						Total of Vr no 34 - TA:	2,55,000
	35 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,71,727
						Total of Vr no 35 - MIS:	5,71,727
	37 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	1,03,658
						Total of Vr no 37 - MIS:	1,03,658
	38 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,10,000
						Total of Vr no 38 - TA:	3,10,000
	4 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,15,000
						Total of Vr no 4 - TA:	3,15,000
	42 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	5,80,000
						Total of Vr no 42 - TA:	5,80,000
	44 - MIS	Second	Charged	No Objection	201102101 03 00	29 Maintenance	23,73,000
						Total of Vr no 44 - MIS:	23,73,000
	45 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	2,18,226
						Total of Vr no 45 - MIS:	2,18,226
	5 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	4,032
						06 Other Allowances	16,129
						Total of Vr no 5 - EST:	20,161
	50 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	5,980
						Total of Vr no 50 - MIS:	5,980
	51 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	33,810
						Total of Vr no 51 - MIS:	33,810
	52 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,14,000
						Total of Vr no 52 - TA:	1,14,000
	53 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	22,715
						Total of Vr no 53 - MIS:	22,715
	54 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	5,85,000
						Total of Vr no 54 - TA:	5,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	55 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,35,000
						Total of Vr no 55 - TA:	1,35,000
	56 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	50,000
						Total of Vr no 56 - TA:	50,000
	57 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	25,370
						Total of Vr no 57 - MIS:	25,370
	58 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	90,000
						Total of Vr no 58 - TA:	90,000
	59 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,832
						Total of Vr no 59 - MIS:	27,832
	6 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	40,000
						06 Other Allowances	1,15,000
						Total of Vr no 6 - EST:	1,55,000
	60 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	12,000
						Total of Vr no 60 - TA:	12,000
	61 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	20,18,664
						Total of Vr no 61 - MIS:	20,18,664
	62 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	8,45,000
						Total of Vr no 62 - TA:	8,45,000
	63 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,75,000
						Total of Vr no 63 - TA:	1,75,000
	64 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	41,938
						Total of Vr no 64 - MIS:	41,938
	65 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	11,970
						Total of Vr no 65 - MIS:	11,970
	66 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,800
						Total of Vr no 66 - MIS:	1,17,800
	67 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,32,260
						Total of Vr no 67 - MIS:	3,32,260
	68 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	54,624
						Total of Vr no 68 - MIS:	54,624
	69 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,65,438
						Total of Vr no 69 - MIS:	6,65,438
	7 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	88,90,000
						06 Other Allowances	3,60,00,000
						Total of Vr no 7 - EST:	4,48,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	7 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	99,120
						Total of Vr no 7 - MIS:	99,120
	70 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	9,376
						Total of Vr no 70 - MIS:	9,376
	72 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,43,466
						Total of Vr no 72 - MIS:	1,43,466
	73 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	5,608
						Total of Vr no 73 - MIS:	5,608
	74 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	3,37,904
						Total of Vr no 74 - MIS:	3,37,904
	75 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,81,607
						Total of Vr no 75 - MIS:	1,81,607
	76 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	10,202
						Total of Vr no 76 - MIS:	10,202
	77 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,719
						Total of Vr no 77 - MIS:	1,719
	78 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,33,941
						Total of Vr no 78 - MIS:	1,33,941
	79 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	4,788
						Total of Vr no 79 - MIS:	4,788
	80 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	18,888
						Total of Vr no 80 - MIS:	18,888
	81 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,15,000
						Total of Vr no 81 - MIS:	3,15,000
	82 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 82 - MIS:	799
	89 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	18,000
						Total of Vr no 89 - MIS:	18,000
	90 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	96,600
						Total of Vr no 90 - MIS:	96,600
	93 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,00,554
						Total of Vr no 93 - TA:	3,00,554
	94 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,95,37,240
						Total of Vr no 94 - TA:	2,95,37,240
	95 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,60,000
						Total of Vr no 95 - TA:	1,60,000
	96 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,59,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	96 - TA					Total of Vr no 96 - TA:	3,59,397
	97 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	20,29,099
						Total of Vr no 97 - MIS:	20,29,099
	99 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	42,371
						Total of Vr no 99 - MIS:	42,371

Sub Head	04	mother. Discretionary grant by the Speaker of the Legislative Assembly	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	105 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	2,10,000
						Total of Vr no 105 - MIS:	2,10,000
	127 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,00,000
						Total of Vr no 127 - MIS:	1,00,000
	14 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	30,000
						Total of Vr no 14 - MIS:	30,000
	147 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	45,000
						Total of Vr no 147 - MIS:	45,000
	31 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	2,71,000
						Total of Vr no 31 - MIS:	2,71,000
	39 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,30,000
						Total of Vr no 39 - MIS:	1,30,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	2,350
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,42,900
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						06 Other Allowances	3,000
						55 House Rent Allowance	14,560
						Total of Vr no 10 - EST:	2,33,165
	100 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	100 - MIS					Total of Vr no 100 - MIS:	95,000
	101 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	98,175
						Total of Vr no 101 - MIS:	98,175
	102 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,675
						Total of Vr no 102 - MIS:	24,675
	103 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,19,444
						Total of Vr no 103 - MIS:	3,19,444
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	18,400
						Total of Vr no 11 - EST:	2,53,705
	115 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	4,413
						Total of Vr no 115 - MIS:	4,413
	116 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	42,480
						Total of Vr no 116 - MIS:	42,480
	118 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,948
						Total of Vr no 118 - MIS:	24,948
	119 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	69,264
						Total of Vr no 119 - MIS:	69,264
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,89,012
						03 Dearness Allowance	2,79,840
						06 Other Allowances	12,870
						55 House Rent Allowance	30,380
						Total of Vr no 12 - EST:	8,12,102
	123 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	98,559
						Total of Vr no 123 - MIS:	98,559
	124 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	19,023
						Total of Vr no 124 - MIS:	19,023
	125 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	87,910
						Total of Vr no 125 - MIS:	87,910
	126 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	5,66,302
						Total of Vr no 126 - MIS:	5,66,302
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,52,000
						Total of Vr no 13 - EST:	13,52,000
	133 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	18,504
						Total of Vr no 133 - TA:	18,504
	134 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	48,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	134 - TA					Total of Vr no 134 - TA:	48,395
	137 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,71,806
						Total of Vr no 137 - MIS:	1,71,806
	138 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,06,746
						Total of Vr no 138 - MIS:	3,06,746
	139 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	31,152
						Total of Vr no 139 - MIS:	31,152
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	28,81,013
						03 Dearness Allowance	15,89,060
						06 Other Allowances	1,14,950
						55 House Rent Allowance	1,84,060
						Total of Vr no 14 - EST:	47,69,083
	141 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,75,150
						Total of Vr no 141 - MIS:	4,75,150
	144 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,340
						Total of Vr no 144 - MIS:	16,340
	145 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,949
						Total of Vr no 145 - MIS:	1,949
	146 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,51,760
						Total of Vr no 146 - MIS:	1,51,760
	149 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,22,114
						Total of Vr no 149 - MIS:	1,22,114
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	44,34,900
						03 Dearness Allowance	24,32,430
						06 Other Allowances	1,10,365
						55 House Rent Allowance	3,14,320
						Total of Vr no 15 - EST:	72,92,015
	150 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	3,76,886
						Total of Vr no 150 - MIS:	3,76,886
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	46,80,925
						03 Dearness Allowance	25,63,000
						06 Other Allowances	1,27,790
						55 House Rent Allowance	2,85,040
						Total of Vr no 16 - EST:	76,56,755
	16 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 16 - MIS:	1,40,000
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,67,52,665
						03 Dearness Allowance	91,81,150
						06 Other Allowances	5,78,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	17 - EST	Second	Voted	No Objection	201102103 03 00	55 House Rent Allowance	14,08,320
						Total of Vr no 17 - EST:	2,79,20,719
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	25,74,375
						03 Dearness Allowance	14,09,320
						06 Other Allowances	1,56,949
						55 House Rent Allowance	1,60,240
						Total of Vr no 18 - EST:	43,00,884
	18 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	7,16,000
						Total of Vr no 18 - MIS:	7,16,000
	19 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,35,790
						Total of Vr no 19 - MIS:	2,35,790
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 2 - EST:	46,810
	20 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	13,452
						Total of Vr no 20 - MIS:	13,452
	21 - MIS	First	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	5,82,750
						Total of Vr no 21 - MIS:	5,82,750
	3 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						Total of Vr no 3 - EST:	22,010
	3 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	28,948
						Total of Vr no 3 - TA:	28,948
	30 - MIS	First	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	89,89,472
						Total of Vr no 30 - MIS:	89,89,472
	32 - MIS	First	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	22,370
						Total of Vr no 32 - MIS:	22,370
	36 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	25,075
						Total of Vr no 36 - MIS:	25,075
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	74,000
						03 Dearness Allowance	39,960
						06 Other Allowances	2,140
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	1,22,780
	43 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,98,134
						Total of Vr no 43 - MIS:	1,98,134
	46 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	98,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	46 - MIS					Total of Vr no 46 - MIS:	98,530
	47 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	11,90,612
						Total of Vr no 47 - MIS:	11,90,612
	48 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	2,69,030
						Total of Vr no 48 - MIS:	2,69,030
	49 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,72,551
						Total of Vr no 49 - MIS:	1,72,551
	5 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	8,02,980
						Total of Vr no 5 - MIS:	8,02,980
	6 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,58,067
						Total of Vr no 6 - MIS:	1,58,067
	71 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	18,695
						Total of Vr no 71 - MIS:	18,695
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
	8 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 8 - EST:	93,255
						08 Office Expenditure	4,626
	83 - MIS	Second	Voted	No Objection	201102103 03 00	Total of Vr no 8 - MIS:	4,626
						13 Expenditure on Telephone	399
	84 - MIS	Second	Voted	No Objection	201102103 03 00	Total of Vr no 83 - MIS:	399
						13 Expenditure on Telephone	5,577
	85 - MIS	Second	Voted	No Objection	201102103 03 00	Total of Vr no 84 - MIS:	5,577
						58 Payment for Outsourcing Services	7,56,315
	86 - MIS	Second	Voted	No Objection	201102103 03 00	Total of Vr no 85 - MIS:	7,56,315
						58 Payment for Outsourcing Services	2,58,300
	87 - MIS	Second	Voted	No Objection	201102103 03 00	Total of Vr no 86 - MIS:	2,58,300
						47 Maintenace of Computer/ Purchase of related Stationary	6,47,066
	88 - MIS	Second	Voted	No Objection	201102103 03 00	Total of Vr no 87 - MIS:	6,47,066
						47 Maintenace of Computer/ Purchase of related Stationary	37,96,650
	9 - EST	Second	Voted	No Objection	201102103 03 00	Total of Vr no 88 - MIS:	37,96,650
						01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	2,350
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,42,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	9 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	20,567
						Total of Vr no 9 - MIS:	20,567
	91 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	10,41,000
						Total of Vr no 91 - MIS:	10,41,000
	92 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,913
						Total of Vr no 92 - MIS:	29,913
	98 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,900
						Total of Vr no 98 - MIS:	1,900

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	E-Legislation System in Legislative Assembly Secretariat (K.60/R.40-R)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - MIS	Second	Voted	No Objection	407000800 01 01	58 Payment for Outsourcing Services	39,85,200
						Total of Vr no 2 - MIS:	39,85,200

Sub Head	06	Digital Library for recording and archiving of House proceedings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	First	Voted	No Objection	407000800 06 00	46 Purchase of Computer Hardware/ Software	1,03,06,061
						Total of Vr no 1 - MIS:	1,03,06,061
						Total of VIDHAN SABHA (96):	**24,34,97,132**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	13,490
						Total of Vr no 10 - MIS:	13,490
	11 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	11 - MIS					Total of Vr no 11 - MIS:	8,378
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,235
						Total of Vr no 12 - MIS:	13,235
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						55 House Rent Allowance	2,980
						Total of Vr no 13 - EST:	1,97,195
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	39,552
						Total of Vr no 13 - MIS:	39,552
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	2,090
						Total of Vr no 14 - EST:	1,15,860
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,28,814
						Total of Vr no 14 - MIS:	1,28,814
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						55 House Rent Allowance	14,380
						Total of Vr no 15 - EST:	2,92,140
	15 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	84,000
						Total of Vr no 15 - MIS:	84,000
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						55 House Rent Allowance	13,420
						Total of Vr no 16 - EST:	2,42,045
	16 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,071
						Total of Vr no 16 - MIS:	4,071
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,39,900
						03 Dearness Allowance	5,16,395
						55 House Rent Allowance	80,600
						Total of Vr no 17 - EST:	15,36,895
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,51,970
						Total of Vr no 17 - MIS:	1,51,970
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,27,600
						03 Dearness Allowance	16,09,795
						55 House Rent Allowance	2,47,500
						Total of Vr no 18 - EST:	47,84,895
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	18 - MIS					Total of Vr no 18 - MIS:	10,000
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	71,620
	19 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 19 - MIS:	15,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,59,100
						03 Dearness Allowance	2,51,955
						55 House Rent Allowance	11,250
						Total of Vr no 20 - EST:	7,22,305
	20 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,687
						Total of Vr no 21 - MIS:	49,687
	22 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,865
						Total of Vr no 22 - MIS:	9,865
	23 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 23 - MIS:	9,990
	24 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 24 - MIS:	15,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,999
						Total of Vr no 25 - MIS:	49,999
	26 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,990
						Total of Vr no 27 - MIS:	4,990
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,00,000
						Total of Vr no 28 - MIS:	3,00,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,55,916
						Total of Vr no 29 - MIS:	2,55,916
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,97,043
						Total of Vr no 3 - MIS:	1,97,043
	39 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,85,360
						Total of Vr no 39 - MIS:	2,85,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,69,076
						Total of Vr no 4 - MIS:	5,69,076
	40 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	4,80,236
						Total of Vr no 40 - MIS:	4,80,236
	41 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,85,129
						Total of Vr no 41 - MIS:	2,85,129
	42 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	23,746
						Total of Vr no 42 - MIS:	23,746
	43 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,000
						Total of Vr no 43 - MIS:	17,000
	44 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,054
						Total of Vr no 44 - MIS:	15,054
	45 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,108
						Total of Vr no 45 - MIS:	30,108
	46 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 46 - MIS:	2,02,370
	48 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,316
						Total of Vr no 48 - TA:	2,316
	49 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	6,828
						Total of Vr no 49 - TA:	6,828
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	38,733
						Total of Vr no 5 - MIS:	38,733
	50 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,936
						Total of Vr no 50 - TA:	3,936
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	8,125
						Total of Vr no 6 - MIS:	8,125
	7 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,364
						Total of Vr no 7 - MIS:	19,364
	8 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	7,300
						Total of Vr no 8 - MIS:	7,300
	9 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	8,419
						Total of Vr no 9 - MIS:	8,419
						Total of AGRA (08):	**1,13,47,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,97,300
						03 Dearness Allowance	4,38,515
						06 Other Allowances	80
						55 House Rent Allowance	57,060
						Total of Vr no 12 - EST:	12,92,955
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	24,08,400
						03 Dearness Allowance	13,24,620
						06 Other Allowances	790
						55 House Rent Allowance	1,95,240
						Total of Vr no 13 - EST:	39,29,050
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 14 - EST:	1,27,730
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	7,720
						Total of Vr no 15 - EST:	3,76,775
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	13,820
						Total of Vr no 16 - EST:	2,41,670
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	5,740
						Total of Vr no 17 - EST:	94,090
	6 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	34,134
						Total of Vr no 6 - LTC:	34,134
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 7 - MIS:	24,000
						Total of ALIGARH (06):	**61,20,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,44,110
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,500
						Total of Vr no 1 - MIS:	28,500
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,036
						Total of Vr no 10 - EST:	12,036
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,114
						Total of Vr no 11 - EST:	15,114
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,436
						Total of Vr no 12 - EST:	5,436
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,258
						Total of Vr no 14 - EST:	13,258
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,956
						Total of Vr no 15 - EST:	16,956
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,82,600
						03 Dearness Allowance	1,55,430
						55 House Rent Allowance	12,790
						Total of Vr no 2 - EST:	4,50,820
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 2 - MIS:	30,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,38,545
						55 House Rent Allowance	6,410
						Total of Vr no 3 - EST:	3,96,855
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,21,200
						03 Dearness Allowance	1,21,660
						55 House Rent Allowance	6,550
						Total of Vr no 4 - EST:	3,49,410
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						55 House Rent Allowance	7,980
						Total of Vr no 5 - EST:	3,18,910
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 5 - MIS:	29,101
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,30,955
						55 House Rent Allowance	11,300
						Total of Vr no 6 - EST:	3,80,355
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	21,896
						Total of Vr no 6 - MIS:	21,896
	7 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,81,022
						Total of Vr no 7 - MIS:	1,81,022
	8 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 8 - CON:	28,000
						Total of AMBEDKAR NAGAR (74):	**24,22,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,11,257
						03 Dearness Allowance	60,382
						55 House Rent Allowance	6,349
						Total of Vr no 1 - EST:	1,77,988
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,990
						Total of Vr no 10 - MIS:	14,990
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	14,700
						Total of Vr no 11 - MIS:	14,700
	12 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,930
						Total of Vr no 13 - MIS:	49,930
	14 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,737
						Total of Vr no 14 - MIS:	49,737
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,910
						Total of Vr no 15 - MIS:	4,910
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	22,500
						Total of Vr no 16 - MIS:	22,500
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,900
						03 Dearness Allowance	19,027
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	56,587
	3 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	33,220
						Total of Vr no 4 - MIS:	33,220
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	39,184
						Total of Vr no 5 - MIS:	39,184
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	66,100
						Total of Vr no 7 - MIS:	66,100
	8 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	13,038
						Total of Vr no 8 - TA:	13,038
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	12,210
						Total of Vr no 9 - MIS:	12,210
						Total of AZAMGARH (34):	**6,30,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	10,571
						Total of Vr no 1 - MIS:	10,571
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	21,142
						Total of Vr no 10 - MIS:	21,142
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	18,605
						Total of Vr no 11 - MIS:	18,605
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	10,571
						Total of Vr no 12 - MIS:	10,571
	13 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	52,640
						Total of Vr no 13 - MIS:	52,640
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	36,605
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	61,800
						03 Dearness Allowance	33,990
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	97,130
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,97,800
						03 Dearness Allowance	1,08,790
						55 House Rent Allowance	6,120
						Total of Vr no 6 - EST:	3,12,710
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	1,21,980
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,70,700
						03 Dearness Allowance	1,48,885
						55 House Rent Allowance	6,120
						Total of Vr no 8 - EST:	4,25,705
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	6,250
						Total of Vr no 9 - EST:	2,19,065
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	10,571
						Total of Vr no 9 - MIS:	10,571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	13,37,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,118
						Total of Vr no 1 - EST:	33,118
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	86,800
						Total of Vr no 1 - MIS:	86,800
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,513
						Total of Vr no 10 - MIS:	57,513
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	38,342
						Total of Vr no 12 - MIS:	38,342
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	51,019
						Total of Vr no 14 - MIS:	51,019
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	57,786
						03 Dearness Allowance	31,782
						55 House Rent Allowance	1,371
						Total of Vr no 2 - EST:	90,939
	2 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,000
						Total of Vr no 2 - TA:	3,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,58,809
						Total of Vr no 5 - MIS:	2,58,809
	6 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	9,486
						Total of Vr no 6 - CON:	9,486
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,513
						Total of Vr no 9 - MIS:	57,513
						Total of BAHRAICH (51):	**7,78,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,71,340
						03 Dearness Allowance	7,54,215
						55 House Rent Allowance	34,020
						Total of Vr no 10 - EST:	21,59,575
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,78,300
						03 Dearness Allowance	11,98,065
						55 House Rent Allowance	59,120
						Total of Vr no 11 - EST:	34,35,485
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,96,000
						Total of Vr no 2 - MIS:	1,96,000
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,900
						03 Dearness Allowance	9,487
						Total of Vr no 3 - EST:	27,387
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,67,245
						Total of Vr no 3 - MIS:	1,67,245
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	58,900
						03 Dearness Allowance	31,217
						Total of Vr no 4 - EST:	90,117
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	34,735
						Total of Vr no 7 - MIS:	34,735
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	71,167
						Total of Vr no 8 - MIS:	71,167
	9 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	25,745
						Total of Vr no 9 - MIS:	25,745
						Total of BALLIA (31):	**62,54,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,13,972
						Total of Vr no 1 - MIS:	4,13,972
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,00,300
						03 Dearness Allowance	55,165
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,58,035
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,55,322
						Total of Vr no 2 - MIS:	6,55,322
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,80,895
						55 House Rent Allowance	1,780
						Total of Vr no 3 - EST:	5,11,575
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,81,545
						55 House Rent Allowance	13,280
						Total of Vr no 4 - EST:	8,06,725
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 5 - EST:	63,705
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,04,610
						55 House Rent Allowance	2,670
						Total of Vr no 6 - EST:	2,97,480
						Total of BALRAMPUR (79):	**29,06,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,450
						Total of Vr no 10 - EST:	21,450
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	12,050
						Total of Vr no 10 - MIS:	12,050
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,244
						Total of Vr no 11 - EST:	5,244
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	49,100
						Total of Vr no 11 - MIS:	49,100
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,37,570
	12 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	2,970
						Total of Vr no 12 - MIS:	2,970
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	67,987
						Total of Vr no 13 - MIS:	67,987
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	63,675
						Total of Vr no 14 - MIS:	63,675
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	79,860
						Total of Vr no 15 - MIS:	79,860
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,97,800
						03 Dearness Allowance	3,28,790
						55 House Rent Allowance	18,640
						Total of Vr no 16 - EST:	9,45,230
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	34,050
						Total of Vr no 16 - MIS:	34,050
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	63,315
						Total of Vr no 17 - MIS:	63,315
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,014
						Total of Vr no 18 - MIS:	60,014
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	49,170
						Total of Vr no 19 - MIS:	49,170
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	52,370
						Total of Vr no 20 - MIS:	52,370
	23 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,650
						Total of Vr no 23 - TA:	1,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	24 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,230
						Total of Vr no 24 - TA:	2,230
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 26 - MIS:	60,596
	27 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,72,580
						Total of Vr no 27 - MIS:	1,72,580
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,26,530
						Total of Vr no 29 - MIS:	1,26,530
	32 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	13,972
						Total of Vr no 32 - MIS:	13,972
	33 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	32,920
						Total of Vr no 33 - MIS:	32,920
	34 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	22,076
						Total of Vr no 34 - MIS:	22,076
	35 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,49,836
						Total of Vr no 35 - MIS:	3,49,836
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,244
						Total of Vr no 6 - EST:	5,244
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,066
						Total of Vr no 7 - EST:	33,066
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,858
						Total of Vr no 7 - MIS:	91,858
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,717
						Total of Vr no 8 - MIS:	14,717
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	58,992
						Total of Vr no 9 - EST:	58,992
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	42,000
						Total of Vr no 9 - MIS:	42,000
						Total of BANDA (26):	**26,88,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 1 - MIS:	15,500
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,58,300
						03 Dearness Allowance	2,52,065
						55 House Rent Allowance	20,510
						Total of Vr no 10 - EST:	7,30,875
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,10,000
						03 Dearness Allowance	2,25,500
						55 House Rent Allowance	16,110
						Total of Vr no 12 - EST:	6,51,610
	12 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	13,137
						Total of Vr no 12 - MIS:	13,137
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,76,500
						03 Dearness Allowance	3,17,075
						55 House Rent Allowance	21,400
						Total of Vr no 13 - EST:	9,14,975
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	26,947
						Total of Vr no 14 - MIS:	26,947
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	97,450
						Total of Vr no 15 - MIS:	97,450
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 2 - MIS:	15,500
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 3 - MIS:	15,500
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 4 - EST:	2,75,140
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	9,060
						Total of Vr no 5 - EST:	3,57,810
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	2,03,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	5 - MIS	First	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 5 - MIS:	2,03,708
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,28,670
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 6 - MIS:	29,101
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,67,891
						Total of Vr no 7 - MIS:	1,67,891
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	2,16,590
	8 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	34,003
						Total of Vr no 8 - MIS:	34,003
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,82,300
						03 Dearness Allowance	5,95,265
						55 House Rent Allowance	32,430
						Total of Vr no 9 - EST:	17,09,995
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,81,199
						Total of Vr no 9 - MIS:	1,81,199
						Total of BARABANKY (54):	**58,03,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,200
						Total of Vr no 1 - MIS:	25,200
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,50,000
						03 Dearness Allowance	2,47,500
						06 Other Allowances	1,120
						55 House Rent Allowance	33,570
						Total of Vr no 10 - EST:	7,32,190
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,980
						Total of Vr no 10 - MIS:	49,980
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	73,635
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,991
						Total of Vr no 11 - MIS:	49,991
	12 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	39,493
						Total of Vr no 12 - MIS:	39,493
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	9,530
						Total of Vr no 13 - MIS:	9,530
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 16 - MIS:	29,101
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,696
						Total of Vr no 17 - EST:	69,596
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,50,199
						Total of Vr no 17 - MIS:	1,50,199
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,44,980
						03 Dearness Allowance	1,32,602
						Total of Vr no 18 - EST:	4,77,582
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	26,320
						Total of Vr no 2 - MIS:	26,320
	23 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,05,280
						Total of Vr no 23 - MIS:	1,05,280
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,30,100
						03 Dearness Allowance	12,82,765
						06 Other Allowances	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	28 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,50,490
						Total of Vr no 28 - EST:	37,64,395
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,74,900
						03 Dearness Allowance	7,02,405
						06 Other Allowances	150
						55 House Rent Allowance	75,200
						Total of Vr no 29 - EST:	20,52,655
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,41,770
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	1,41,770
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,04,600
						03 Dearness Allowance	3,32,530
						55 House Rent Allowance	54,880
						Total of Vr no 32 - EST:	9,92,010
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,11,875
						03 Dearness Allowance	1,26,610
						06 Other Allowances	20
						55 House Rent Allowance	20,500
						Total of Vr no 33 - EST:	3,59,005
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	38,205
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,47,960
						03 Dearness Allowance	2,46,378
						06 Other Allowances	1,120
						55 House Rent Allowance	33,570
						Total of Vr no 35 - EST:	7,29,028
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	73,635
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,45,620
						55 House Rent Allowance	57,280
						Total of Vr no 4 - EST:	10,31,300
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 4 - MIS:	1,16,405
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	24,59,700
						03 Dearness Allowance	13,54,045
						06 Other Allowances	1,040
						55 House Rent Allowance	1,56,930
						Total of Vr no 5 - EST:	39,71,715
	5 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,984
						Total of Vr no 5 - MIS:	49,984
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,76,100
						03 Dearness Allowance	8,13,065
						06 Other Allowances	150
						55 House Rent Allowance	91,060
						Total of Vr no 6 - EST:	23,80,375
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,19,880
						Total of Vr no 6 - MIS:	1,19,880
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,96,584
						Total of Vr no 7 - MIS:	1,96,584
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,860
						03 Dearness Allowance	1,27,710
						06 Other Allowances	20
						55 House Rent Allowance	20,500
						Total of Vr no 8 - EST:	3,65,090
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,991
						Total of Vr no 8 - MIS:	49,991
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	38,205
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,991
						Total of Vr no 9 - MIS:	49,991

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	30 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	71,695
	7 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	71,695
						Total of BAREILLY (11):	**1,86,48,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						55 House Rent Allowance	7,630
						Total of Vr no 1 - EST:	3,88,000
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,43,490
						Total of Vr no 1 - MIS:	1,43,490
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	1,27,730
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,95,300
						03 Dearness Allowance	2,17,415
						55 House Rent Allowance	12,180
						Total of Vr no 11 - EST:	6,24,895
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,96,500
						03 Dearness Allowance	6,58,075
						06 Other Allowances	600
						55 House Rent Allowance	35,730
						Total of Vr no 12 - EST:	18,90,905
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						55 House Rent Allowance	9,140
						Total of Vr no 13 - EST:	4,75,380
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,60,500
						03 Dearness Allowance	88,275
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	2,53,255
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,16,357
						Total of Vr no 14 - MIS:	3,16,357
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	9,261
						Total of Vr no 15 - MIS:	9,261
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,41,400
						03 Dearness Allowance	6,82,770
						06 Other Allowances	600
						55 House Rent Allowance	37,750
						Total of Vr no 2 - EST:	19,62,520
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	6,050
						Total of Vr no 2 - MIS:	6,050
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,95,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,17,415
						55 House Rent Allowance	12,180
						Total of Vr no 3 - EST:	6,24,895
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	1,27,730
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,33,900
						03 Dearness Allowance	3,75,045
						55 House Rent Allowance	17,210
						Total of Vr no 5 - EST:	10,26,155
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,99,650
						55 House Rent Allowance	9,140
						Total of Vr no 6 - EST:	5,71,790
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 7 - MIS:	14,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,53,000
						03 Dearness Allowance	3,30,550
						55 House Rent Allowance	14,060
						Total of Vr no 9 - EST:	8,97,610
						Total of BASTI (33):	**96,15,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	10 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	49,980
						Total of Vr no 10 - CON:	49,980
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 11 - MIS:	87,303
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 12 - MIS:	87,303
	13 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,997
						Total of Vr no 13 - MIS:	49,997
	15 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,461
						Total of Vr no 15 - MIS:	49,461
	16 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,926
						Total of Vr no 18 - MIS:	4,926
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,99,506
						Total of Vr no 20 - MIS:	1,99,506
	21 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,996
						Total of Vr no 22 - MIS:	49,996
	23 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,990
						Total of Vr no 24 - MIS:	4,990
	25 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,640
						Total of Vr no 25 - MIS:	49,640
	26 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	26 - MIS					Total of Vr no 26 - MIS:	15,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,990
						Total of Vr no 27 - MIS:	9,990
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,99,834
						Total of Vr no 28 - MIS:	1,99,834
	29 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 29 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,200
						Total of Vr no 3 - MIS:	25,200
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 4 - MIS:	61,500
	5 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,950
						Total of Vr no 5 - MIS:	9,950
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of BIJNORE (12):	**10,96,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,01,861
						03 Dearness Allowance	1,66,024
						55 House Rent Allowance	12,890
						Total of Vr no 1 - EST:	4,80,775
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,84,090
						Total of Vr no 10 - MIS:	2,84,090
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	50,266
						Total of Vr no 13 - MIS:	50,266
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	1,100
						Total of Vr no 19 - EST:	38,610
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,58,335
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,900
						Total of Vr no 2 - MIS:	6,900
	21 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,30,160
						Total of Vr no 21 - MIS:	2,30,160
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	7,500
						Total of Vr no 22 - MIS:	7,500
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 23 - MIS:	31,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	7,500
						Total of Vr no 24 - MIS:	7,500
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 25 - MIS:	46,500
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 26 - MIS:	77,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	3 - EST					Total of Vr no 3 - EST:	59,010
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,900
						Total of Vr no 3 - MIS:	12,900
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	2,52,905
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	54,490
						Total of Vr no 4 - MIS:	54,490
	5 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	18,330
						Total of Vr no 5 - CON:	18,330
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	3,24,625
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,21,600
						03 Dearness Allowance	10,01,880
						06 Other Allowances	4,000
						55 House Rent Allowance	80,830
						Total of Vr no 6 - EST:	29,08,310
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,300
						Total of Vr no 6 - MIS:	12,300
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						55 House Rent Allowance	10,740
						Total of Vr no 7 - EST:	3,65,535
	7 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,332
						Total of Vr no 7 - MIS:	3,332
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,17,635
						55 House Rent Allowance	18,220
						Total of Vr no 8 - EST:	6,31,555
	8 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,936
						Total of Vr no 8 - MIS:	9,936
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,100
						03 Dearness Allowance	40,755
						55 House Rent Allowance	2,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	9 - EST					Total of Vr no 9 - EST:	1,17,535
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,245
						Total of Vr no 9 - MIS:	12,245
						Total of BULANDSHAHAR (05):	**62,47,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,920
						Total of Vr no 1 - MIS:	11,920
	14 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	14,928
						Total of Vr no 17 - MIS:	14,928
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,010
						Total of Vr no 18 - MIS:	14,010
	19 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	45,000
						Total of Vr no 19 - MIS:	45,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,985
						Total of Vr no 2 - MIS:	9,985
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,52,239
						Total of Vr no 20 - MIS:	1,52,239
	4 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,550
						Total of Vr no 6 - MIS:	49,550
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,99,992
						Total of Vr no 7 - MIS:	1,99,992

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	5,99,930
						Total of Vr no 1 - MIS:	5,99,930
	3 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	2,00,000
						Total of Vr no 3 - MIS:	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	13,77,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,37,570
	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	12,019
						Total of Vr no 10 - MIS:	12,019
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,000
						Total of Vr no 11 - MIS:	9,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,81,200
						03 Dearness Allowance	3,74,660
						55 House Rent Allowance	20,850
						Total of Vr no 2 - EST:	10,76,710
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	40,872
						Total of Vr no 5 - EST:	40,872
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 5 - MIS:	60,596
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 6 - MIS:	91,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,534
						Total of Vr no 9 - MIS:	5,534
						Total of CHITRAKOOT (87):	**14,33,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	80,300
						03 Dearness Allowance	44,165
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,28,505
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,191
						Total of Vr no 10 - MIS:	2,191
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,710
						03 Dearness Allowance	3,141
						55 House Rent Allowance	326
						Total of Vr no 11 - EST:	9,177
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	99,350
						Total of Vr no 11 - MIS:	99,350
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,710
						03 Dearness Allowance	3,141
						55 House Rent Allowance	216
						Total of Vr no 12 - EST:	9,067
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,800
						Total of Vr no 12 - MIS:	10,800
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	63,550
						Total of Vr no 13 - MIS:	63,550
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	64,045
						Total of Vr no 14 - MIS:	64,045
	15 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 15 - MIS:	28,000
	18 - MIS	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	10,452
						Total of Vr no 18 - MIS:	10,452
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	26,777
						Total of Vr no 2 - MIS:	26,777
	24 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 24 - MIS:	15,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,92,900
						03 Dearness Allowance	6,01,095
						06 Other Allowances	360
						55 House Rent Allowance	37,310
						Total of Vr no 3 - EST:	17,31,665
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	11,686
						Total of Vr no 3 - MIS:	11,686
	32 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	32 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 32 - MIS:	31,000
	33 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,000
						Total of Vr no 33 - MIS:	25,000
	34 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,030
						Total of Vr no 34 - MIS:	1,030
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,280
						Total of Vr no 35 - MIS:	7,280
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,336
						Total of Vr no 36 - MIS:	2,336
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	39,360
						Total of Vr no 37 - MIS:	39,360
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	64,658
						Total of Vr no 38 - MIS:	64,658
	39 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,04,540
						Total of Vr no 39 - MIS:	1,04,540
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,21,445
						03 Dearness Allowance	12,76,795
						06 Other Allowances	3,080
						55 House Rent Allowance	77,225
						Total of Vr no 4 - EST:	36,78,545
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	24,240
						Total of Vr no 4 - MIS:	24,240
	40 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,400
						Total of Vr no 40 - MIS:	6,400
	41 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	38,960
						Total of Vr no 41 - MIS:	38,960
	47 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,076
						Total of Vr no 47 - MIS:	5,076
	48 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 48 - MIS:	29,101
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	36,750
						Total of Vr no 5 - MIS:	36,750
	56 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 56 - MIS:	46,500
	57 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	2,38,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	57 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 57 - MIS:	2,38,406
	59 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 59 - MIS:	1,16,405
	6 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,988
						Total of Vr no 6 - MIS:	49,988
	60 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	11,250
						Total of Vr no 60 - MIS:	11,250
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,39,440
						Total of Vr no 7 - MIS:	1,39,440
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	17,440
						Total of Vr no 8 - MIS:	17,440
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	60
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	46,825
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,336
						Total of Vr no 9 - MIS:	2,336
						Total of DEORIA (35):	**69,73,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,97,800
						03 Dearness Allowance	3,28,790
						06 Other Allowances	1,000
						55 House Rent Allowance	14,150
						Total of Vr no 1 - EST:	9,41,740
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,16,100
						03 Dearness Allowance	5,58,855
						06 Other Allowances	1,000
						55 House Rent Allowance	31,140
						Total of Vr no 2 - EST:	16,07,095
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,79,760
						Total of Vr no 3 - MIS:	1,79,760
	4 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	29,106
						Total of Vr no 4 - TA:	29,106
						Total of ETAH (10):	**28,04,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,82,300
						03 Dearness Allowance	1,00,265
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	2,88,185
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 12 - MIS:	46,500
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 13 - MIS:	46,500
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 14 - MIS:	29,101
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 15 - MIS:	1,16,405
	19 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 19 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 21 - MIS:	15,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,99,775
						Total of Vr no 24 - MIS:	1,99,775
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,54,100
						03 Dearness Allowance	4,69,755
						55 House Rent Allowance	13,760
						Total of Vr no 4 - EST:	13,37,615
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,17,755
						55 House Rent Allowance	8,490
						Total of Vr no 5 - EST:	3,40,345
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	6 - EST					Total of Vr no 6 - EST:	1,35,470
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,93,300
						03 Dearness Allowance	2,71,315
						55 House Rent Allowance	13,390
						Total of Vr no 7 - EST:	7,78,005
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	42,000
						Total of Vr no 7 - MIS:	42,000
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 8 - MIS:	33,000
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 9 - MIS:	46,500
						Total of ETAWAH (19):	**34,79,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	2,69,165
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	57,526
						Total of Vr no 10 - MIS:	57,526
	11 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	56,000
						Total of Vr no 11 - MIS:	56,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	15,200
						Total of Vr no 12 - MIS:	15,200
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 13 - MIS:	1,74,607
	14 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	39,000
						Total of Vr no 14 - MIS:	39,000
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,25,985
						06 Other Allowances	570
						55 House Rent Allowance	12,940
	32 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 31 - EST:	9,32,195
						01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						55 House Rent Allowance	12,060
	33 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 32 - EST:	7,90,315
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	34 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 33 - EST:	1,37,570
						01 Pay	32,900
						03 Dearness Allowance	18,095
	35 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 34 - EST:	50,995
						01 Pay	2,10,300
						03 Dearness Allowance	1,15,665
						55 House Rent Allowance	3,150
	7 - TA	First	Voted	No Objection	223003003 03 00	Total of Vr no 35 - EST:	3,29,115
						04 Travelling Allowance	1,779
	8 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 7 - TA:	1,779
						02 Wages	34,400
						Total of Vr no 8 - MIS:	34,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 9 - MIS:	93,000
						Total of FAIZABAD (49):	**29,80,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,71,249
						Total of Vr no 1 - MIS:	1,71,249
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,91,620
						Total of Vr no 5 - MIS:	3,91,620
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 9 - MIS:	30,000
						Total of FATEHGARH (18):	**8,37,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,16,200
						03 Dearness Allowance	3,38,910
						55 House Rent Allowance	16,680
						Total of Vr no 1 - EST:	9,71,790
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,280
						Total of Vr no 1 - MIS:	47,280
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	30,942
						Total of Vr no 11 - MIS:	30,942
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,240
						Total of Vr no 12 - MIS:	44,240
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,08,120
						Total of Vr no 13 - MIS:	2,08,120
	14 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	52,640
						Total of Vr no 14 - MIS:	52,640
	15 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,086
						Total of Vr no 15 - TA:	3,086
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,96,930
						Total of Vr no 18 - MIS:	2,96,930
	2 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	71,352
						Total of Vr no 2 - EST:	71,352
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,590
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,16,200
						03 Dearness Allowance	3,38,910
						55 House Rent Allowance	14,840
						Total of Vr no 4 - EST:	9,69,950
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 5 - EST:	63,705
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	90,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	5 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 5 - MIS:	90,922
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	20,060
						Total of Vr no 7 - MIS:	20,060
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,32,647
						Total of Vr no 8 - MIS:	2,32,647
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of FATEHPUR (21):	**32,87,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	88,820
						Total of Vr no 1 - MIS:	88,820
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,07,000
						03 Dearness Allowance	86,940
						55 House Rent Allowance	18,900
						Total of Vr no 14 - EST:	3,12,840
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,98,385
						55 House Rent Allowance	12,690
						Total of Vr no 18 - EST:	5,71,775
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						55 House Rent Allowance	4,280
						Total of Vr no 19 - EST:	2,35,850
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	8,750
						Total of Vr no 2 - MIS:	8,750
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,91,510
						06 Other Allowances	1,000
						55 House Rent Allowance	9,190
						Total of Vr no 20 - EST:	5,50,600
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	1,28,670
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,150
						Total of Vr no 3 - MIS:	4,150
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 4 - MIS:	4,998
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,92,894
						Total of Vr no 5 - MIS:	1,92,894
						Total of FIROZABAD (68):	**20,99,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	58,910
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,41,340
						55 House Rent Allowance	38,740
						Total of Vr no 10 - EST:	7,18,880
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,67,000
						03 Dearness Allowance	8,61,850
						55 House Rent Allowance	1,38,580
						Total of Vr no 11 - EST:	25,67,430
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	17,460
						Total of Vr no 12 - EST:	3,34,125
	12 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	22,800
						Total of Vr no 12 - MIS:	22,800
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,68,600
						03 Dearness Allowance	2,02,730
						06 Other Allowances	1,000
						55 House Rent Allowance	32,280
						Total of Vr no 13 - EST:	6,04,610
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	1,17,375
	14 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,48,400
						03 Dearness Allowance	3,56,620
						55 House Rent Allowance	59,700
						Total of Vr no 15 - EST:	10,64,720
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	15 - MIS					Total of Vr no 15 - MIS:	15,000
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	9,090
						Total of Vr no 16 - EST:	3,68,225
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,56,000
						Total of Vr no 16 - MIS:	1,56,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,16,600
						03 Dearness Allowance	1,74,130
						55 House Rent Allowance	12,240
						Total of Vr no 2 - EST:	5,02,970
	21 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,983
						Total of Vr no 22 - MIS:	9,983
	23 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	29,357
						Total of Vr no 25 - MIS:	29,357
	26 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,659
						Total of Vr no 27 - MIS:	9,659
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,45,089
						Total of Vr no 4 - MIS:	2,45,089
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	5,14,959
						Total of Vr no 5 - MIS:	5,14,959
	6 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	22,610
						Total of Vr no 6 - MIS:	22,610
	7 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	Missing vchr	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 8 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	9 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,950
						Total of Vr no 9 - MIS:	9,950
						Total of GAUTAM BUDHA NAGAR (76):	75,44,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,35,675
						Total of Vr no 1 - MIS:	2,35,675
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	4,830
						Total of Vr no 11 - EST:	2,72,205
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,11,100
						03 Dearness Allowance	3,36,105
						55 House Rent Allowance	18,700
						Total of Vr no 12 - EST:	9,65,905
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,33,800
						03 Dearness Allowance	2,38,590
						06 Other Allowances	120
						55 House Rent Allowance	15,510
						Total of Vr no 13 - EST:	6,88,020
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,87,400
						03 Dearness Allowance	8,73,070
						06 Other Allowances	1,040
						55 House Rent Allowance	57,500
						Total of Vr no 14 - EST:	25,19,010
	2 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	46,508
						Total of Vr no 2 - TA:	46,508
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	53,760
						Total of Vr no 3 - MIS:	53,760
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,17,500
						Total of Vr no 4 - MIS:	1,17,500
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	52,524
						Total of Vr no 6 - MIS:	52,524
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,842
						Total of Vr no 7 - MIS:	57,842
						Total of GAZIPUR (30):	**50,10,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,298
						Total of Vr no 1 - EST:	32,298
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,64,770
						55 House Rent Allowance	33,960
						Total of Vr no 10 - EST:	7,80,130
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,50,165
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,54,590
						Total of Vr no 12 - MIS:	1,54,590
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	69,246
						Total of Vr no 2 - EST:	69,246
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,466
						Total of Vr no 3 - EST:	5,466
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	66,651
						Total of Vr no 5 - MIS:	66,651
	6 - LTC	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,767
						Total of Vr no 6 - LTC:	2,767
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,14,000
						03 Dearness Allowance	6,12,700
						06 Other Allowances	1,000
						55 House Rent Allowance	78,780
						Total of Vr no 9 - EST:	18,06,480
						Total of GHAZIABAD (59):	**30,74,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 1 - MIS:	59,500
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 11 - EST:	35,400
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,44,400
						03 Dearness Allowance	4,64,420
						55 House Rent Allowance	17,950
						Total of Vr no 15 - EST:	13,26,770
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	73,860
						Total of Vr no 15 - MIS:	73,860
	16 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	30,282
						Total of Vr no 16 - CON:	30,282
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,66,900
						03 Dearness Allowance	91,795
						55 House Rent Allowance	3,480
						Total of Vr no 16 - EST:	2,62,175
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	50,110
						Total of Vr no 17 - EST:	50,110
	17 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,135
						Total of Vr no 17 - MIS:	1,135
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,248
						Total of Vr no 18 - EST:	31,248
	18 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,56,874
						Total of Vr no 18 - MIS:	1,56,874
	19 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,01,944
						Total of Vr no 2 - MIS:	3,01,944
	20 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,810
						Total of Vr no 20 - MIS:	1,810
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,16,323
						Total of Vr no 28 - MIS:	3,16,323
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,08,000
						Total of Vr no 29 - MIS:	1,08,000
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,21,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	30 - MIS					Total of Vr no 30 - MIS:	2,21,603
	31 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,150
						Total of Vr no 31 - MIS:	5,150
	32 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,985
						Total of Vr no 32 - MIS:	8,985
	33 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,950
						Total of Vr no 33 - MIS:	49,950
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,87,700
						03 Dearness Allowance	1,58,235
						55 House Rent Allowance	7,050
						Total of Vr no 4 - EST:	4,52,985
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,13,625
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,06,610
						Total of Vr no 5 - MIS:	1,06,610
	6 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	9,064
						Total of Vr no 6 - CON:	9,064
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	7,960
						Total of Vr no 6 - EST:	4,26,460
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						55 House Rent Allowance	9,650
						Total of Vr no 7 - EST:	4,14,975
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	31,140
						Total of Vr no 7 - MIS:	31,140
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,08,200
						03 Dearness Allowance	3,34,510
						06 Other Allowances	1,240
						55 House Rent Allowance	19,930
						Total of Vr no 8 - EST:	9,63,880
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
	9 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	30,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	9 - MIS					Total of Vr no 9 - MIS:	30,730

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	4 - MIS	Second	Voted	No Objection	425000203 07 00 25	Minor Construction Works	1,99,530
						Total of Vr no 4 - MIS:	1,99,530
						Total of GONDA (50):	**59,15,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						55 House Rent Allowance	10,340
						Total of Vr no 1 - EST:	4,14,580
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	10,020
						Total of Vr no 10 - EST:	2,13,225
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,78,805
						55 House Rent Allowance	30,040
						Total of Vr no 11 - EST:	5,33,945
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,32,650
						03 Dearness Allowance	9,52,875
						06 Other Allowances	2,000
						55 House Rent Allowance	1,47,060
						Total of Vr no 12 - EST:	28,34,585
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	31,923
						Total of Vr no 12 - MIS:	31,923
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,080
						Total of Vr no 13 - MIS:	6,080
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 14 - MIS:	15,500
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 15 - MIS:	15,500
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,40,906
						03 Dearness Allowance	8,93,006
						06 Other Allowances	1,000
						55 House Rent Allowance	1,14,320
						Total of Vr no 16 - EST:	25,49,232
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 16 - MIS:	15,500
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,50,208
						Total of Vr no 17 - MIS:	2,50,208
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,81,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	18 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,64,770
						55 House Rent Allowance	39,540
						Total of Vr no 18 - EST:	7,85,710
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,756
						Total of Vr no 18 - MIS:	6,756
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,24,795
						55 House Rent Allowance	19,180
						Total of Vr no 19 - EST:	3,70,875
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	54,335
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,800
						03 Dearness Allowance	47,594
						55 House Rent Allowance	8,080
						Total of Vr no 22 - EST:	1,45,474
	23 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 23 - MIS:	25,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,537
						Total of Vr no 24 - MIS:	10,537
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	79,990
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,20,200
						03 Dearness Allowance	3,96,110
						55 House Rent Allowance	67,600
						Total of Vr no 4 - EST:	11,83,910
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						55 House Rent Allowance	9,640
						Total of Vr no 5 - EST:	2,05,715
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,10,900
						03 Dearness Allowance	1,15,995
						55 House Rent Allowance	16,620
						Total of Vr no 6 - EST:	3,43,515
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	7 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	21,080
						Total of Vr no 7 - EST:	4,58,955
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,59,930
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	24,160
						Total of Vr no 9 - EST:	4,16,155

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	17 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	88,600
						Total of GORAKHPUR (32):	**1,12,30,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 1 - MIS:	31,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	18,170
						Total of Vr no 3 - MIS:	18,170
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	22,120
						Total of Vr no 4 - MIS:	22,120
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,25,645
						Total of Vr no 5 - MIS:	1,25,645
	6 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	39,440
						Total of Vr no 6 - LTC:	39,440
						Total of HAMIRPUR (25):	**2,67,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,150
						Total of Vr no 10 - MIS:	9,150
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,323
						Total of Vr no 11 - MIS:	10,323
	12 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,796
						Total of Vr no 12 - MIS:	49,796
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	39,572
						Total of Vr no 7 - MIS:	39,572
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	81,049
						Total of Vr no 8 - MIS:	81,049
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,00,840
						Total of Vr no 9 - MIS:	1,00,840
						Total of HAPUR (90):	**3,35,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	20,176
						Total of Vr no 1 - MIS:	20,176
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,804
						Total of Vr no 10 - MIS:	12,804
	11 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	48,160
						Total of Vr no 11 - MIS:	48,160
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	15,520
						Total of Vr no 2 - MIS:	15,520
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,35,667
						Total of Vr no 6 - MIS:	3,35,667
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,14,965
						Total of Vr no 7 - MIS:	2,14,965
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,28,235
						Total of Vr no 8 - MIS:	1,28,235
						Total of HARDOI (47):	**7,75,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,58,200
						03 Dearness Allowance	1,97,010
						55 House Rent Allowance	16,060
						Total of Vr no 1 - EST:	5,71,270
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	16,100
						Total of Vr no 10 - MIS:	16,100
	11 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 11 - MIS:	7,500
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 13 - MIS:	15,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,21,910
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,492
						Total of Vr no 3 - EST:	21,492
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,584
						Total of Vr no 4 - EST:	4,584
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 7 - MIS:	87,303
	8 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	37,644
						Total of Vr no 8 - MIS:	37,644
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 9 - MIS:	15,500
						Total of HATHRAS (78):	**9,13,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,59,851
						Total of Vr no 10 - MIS:	1,59,851
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,389
						Total of Vr no 2 - MIS:	46,389
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,106
						Total of Vr no 3 - MIS:	86,106
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,561
						Total of Vr no 4 - MIS:	14,561
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,106
						Total of Vr no 5 - MIS:	86,106
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,937
						Total of Vr no 7 - MIS:	60,937
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,81,782
						Total of Vr no 9 - MIS:	2,81,782
						Total of JALAUN (24):	**7,35,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,958
						Total of Vr no 1 - EST:	23,958
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	5,550
						Total of Vr no 11 - EST:	3,03,770
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,57,500
						03 Dearness Allowance	3,06,625
						55 House Rent Allowance	14,930
						Total of Vr no 12 - EST:	8,79,055
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,99,510
						03 Dearness Allowance	2,19,615
						55 House Rent Allowance	11,020
						Total of Vr no 13 - EST:	6,30,145
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,38,400
						03 Dearness Allowance	7,91,120
						55 House Rent Allowance	28,940
						Total of Vr no 14 - EST:	22,58,460
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	86,304
						Total of Vr no 2 - EST:	86,304
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,502
						Total of Vr no 3 - EST:	33,502
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,544
						Total of Vr no 4 - EST:	11,544
						Total of JAUNPUR (29):	**42,26,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,35,610
						03 Dearness Allowance	3,49,585
						55 House Rent Allowance	44,380
						Total of Vr no 1 - EST:	10,29,575
	10 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,748
						Total of Vr no 10 - MIS:	20,748
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	9,672
						Total of Vr no 11 - MIS:	9,672
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,958
						Total of Vr no 12 - MIS:	87,958
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	48,427
						Total of Vr no 14 - MIS:	48,427
	15 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 15 - MIS:	700
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						55 House Rent Allowance	9,660
						Total of Vr no 16 - EST:	2,03,100
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	50,395
						Total of Vr no 16 - MIS:	50,395
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,63,020
						55 House Rent Allowance	28,760
						Total of Vr no 17 - EST:	4,88,180
	17 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	14,950
						Total of Vr no 17 - MIS:	14,950
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,27,700
						55 House Rent Allowance	7,230
						Total of Vr no 18 - EST:	6,48,930
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,128
						Total of Vr no 18 - MIS:	9,128
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,840
						Total of Vr no 19 - EST:	24,840
	19 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,840
						Total of Vr no 19 - MIS:	19,840
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,77,705
						06 Other Allowances	850
						55 House Rent Allowance	1,73,180
						Total of Vr no 2 - EST:	37,74,835
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,488
						Total of Vr no 20 - EST:	7,488
	20 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	14,950
						Total of Vr no 20 - MIS:	14,950
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,916
						Total of Vr no 21 - EST:	16,916
	21 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	32,274
						Total of Vr no 21 - MIS:	32,274
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,17,000
						03 Dearness Allowance	3,39,350
						55 House Rent Allowance	38,340
						Total of Vr no 22 - EST:	9,94,690
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	21,009
						Total of Vr no 22 - MIS:	21,009
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,40,400
						03 Dearness Allowance	12,87,220
						06 Other Allowances	850
						55 House Rent Allowance	1,72,259
						Total of Vr no 23 - EST:	38,00,729
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,03,637
						Total of Vr no 23 - MIS:	2,03,637
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	56,504
						Total of Vr no 24 - MIS:	56,504
	25 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	8,672
						Total of Vr no 25 - MIS:	8,672
	26 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	20,957
						Total of Vr no 26 - MIS:	20,957
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,044
						Total of Vr no 27 - MIS:	1,16,044
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,702
						Total of Vr no 29 - MIS:	28,702
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	3 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	1,27,730
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	55,004
						Total of Vr no 3 - MIS:	55,004
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,44,400
						03 Dearness Allowance	1,89,420
						06 Other Allowances	1,000
						55 House Rent Allowance	9,630
						Total of Vr no 4 - EST:	5,44,450
	4 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	56,059
						Total of Vr no 4 - MIS:	56,059
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						55 House Rent Allowance	18,620
						Total of Vr no 5 - EST:	4,06,275
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	8,162
						Total of Vr no 5 - MIS:	8,162
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	76,159
						Total of Vr no 6 - MIS:	76,159
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	8,301
						Total of Vr no 7 - MIS:	8,301
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	50,883
						Total of Vr no 8 - MIS:	50,883
						Total of JHANSI (23):	**1,30,86,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,90,300
						03 Dearness Allowance	3,24,665
						06 Other Allowances	1,800
						55 House Rent Allowance	22,620
						Total of Vr no 1 - EST:	9,39,385
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 1 - MIS:	87,303
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,15,180
						Total of Vr no 18 - MIS:	1,15,180
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	25,165
						Total of Vr no 19 - MIS:	25,165
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,880
						Total of Vr no 20 - MIS:	7,880
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,68,240
						Total of Vr no 21 - MIS:	2,68,240
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	47,686
						Total of Vr no 22 - MIS:	47,686
	23 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	19,823
						Total of Vr no 23 - MIS:	19,823
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,54,405
						Total of Vr no 24 - MIS:	1,54,405
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,05,140
						Total of Vr no 25 - MIS:	1,05,140
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,44,990
						Total of Vr no 29 - MIS:	1,44,990
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,10,900
	30 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 30 - MIS:	87,303
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	78,315
						Total of Vr no 31 - MIS:	78,315
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	30,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	32 - MIS					Total of Vr no 32 - MIS:	30,675
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						55 House Rent Allowance	1,470
	4 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 4 - EST:	1,10,900
						16 Payment for Commercial and Special Services	38,080
	5 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 4 - MIS:	38,080
						01 Pay	1,19,200
						03 Dearness Allowance	65,560
						55 House Rent Allowance	5,510
	5 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 5 - EST:	1,90,270
						58 Payment for Outsourcing Services	31,299
	6 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 5 - MIS:	31,299
						01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						06 Other Allowances	40
						55 House Rent Allowance	6,340
	7 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 6 - EST:	3,39,320
						01 Pay	5,90,300
						03 Dearness Allowance	3,24,665
						06 Other Allowances	1,800
						55 House Rent Allowance	22,620
	8 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 7 - EST:	9,39,385
						01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	4,420
						Total of Vr no 8 - EST:	1,61,590
						Total of JYOTIBA FULLE NAGAR (86):	**40,63,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 1 - MIS:	28,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	23,820
						Total of Vr no 11 - MIS:	23,820
	13 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,990
						Total of Vr no 13 - MIS:	49,990
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	55,345
						Total of Vr no 14 - MIS:	55,345
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,615
						Total of Vr no 15 - MIS:	2,615
	17 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	13,091
						Total of Vr no 17 - MIS:	13,091
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,940
						Total of Vr no 18 - MIS:	14,940
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 19 - MIS:	61,000
	2 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,698
						Total of Vr no 2 - EST:	31,698
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,040
						Total of Vr no 3 - EST:	11,040
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 4 - MIS:	87,303
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	10,849
						Total of Vr no 5 - MIS:	10,849
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,26,080
						Total of Vr no 6 - MIS:	2,26,080
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	55,450
	7 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 7 - MIS:	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	KANNAUJ (84)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,99,997
						Total of Vr no 1 - MIS:	1,99,997
						Total of KANNAUJ (84):	8,90,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,37,570
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,599
						Total of Vr no 1 - MIS:	3,599
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 12 - MIS:	15,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,01,300
						03 Dearness Allowance	2,75,715
						55 House Rent Allowance	15,040
						Total of Vr no 2 - EST:	7,92,055
	3 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	8,228
						Total of Vr no 3 - CON:	8,228
	6 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,975
						Total of Vr no 6 - MIS:	9,975
						Total of KANPUR DEHAT (62):	**9,66,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	11 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,490
						Total of Vr no 11 - TA:	2,490
	12 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	36,960
						Total of Vr no 12 - MIS:	36,960
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,11,528
						Total of Vr no 13 - MIS:	3,11,528
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,79,178
						Total of Vr no 14 - MIS:	1,79,178
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 15 - MIS:	31,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	54,881
						Total of Vr no 16 - MIS:	54,881
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	20
						55 House Rent Allowance	15,540
						Total of Vr no 21 - EST:	3,42,920
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,43,400
						03 Dearness Allowance	6,28,870
						55 House Rent Allowance	1,04,480
						Total of Vr no 22 - EST:	18,76,750
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	3,440
						Total of Vr no 23 - EST:	2,08,505
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,05,600
						03 Dearness Allowance	3,33,080
						55 House Rent Allowance	10,050
						Total of Vr no 24 - EST:	9,48,730
	33 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,608
						Total of Vr no 33 - EST:	17,608
	34 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	36,336
						Total of Vr no 34 - EST:	36,336
	35 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,810
						Total of Vr no 35 - EST:	12,810
	36 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,680
						Total of Vr no 36 - EST:	10,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,477
						03 Dearness Allowance	5,762
						Total of Vr no 37 - EST:	16,239
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,758
						03 Dearness Allowance	21,376
						55 House Rent Allowance	3,461
						Total of Vr no 42 - EST:	64,595
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	93,600
						03 Dearness Allowance	27,936
						Total of Vr no 43 - EST:	1,21,536
	73 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	99,140
	74 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	8,960
						Total of Vr no 74 - EST:	1,97,440
	75 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,61,200
						03 Dearness Allowance	9,68,660
						06 Other Allowances	1,100
						55 House Rent Allowance	1,10,040
						Total of Vr no 75 - EST:	28,41,000
	76 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,06,100
						03 Dearness Allowance	25,33,355
						06 Other Allowances	4,120
						55 House Rent Allowance	3,66,200
						Total of Vr no 76 - EST:	75,09,775
						Total of KANPUR NAGAR (20):	**1,49,20,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	1 - MIS	Second	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
						Total of KANSHIRAM NAGAR (88):	**46,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,45,861
						03 Dearness Allowance	1,90,224
						55 House Rent Allowance	6,740
						Total of Vr no 1 - EST:	5,42,825
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	88,789
						Total of Vr no 1 - MIS:	88,789
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,12,100
						03 Dearness Allowance	3,36,655
						55 House Rent Allowance	18,910
						Total of Vr no 2 - EST:	9,67,665
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,17,945
						Total of Vr no 2 - MIS:	1,17,945
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 27 - MIS:	86,730
	28 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,980
						Total of Vr no 28 - TA:	3,980
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	44,689
						Total of Vr no 3 - MIS:	44,689
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,87,924
						Total of Vr no 4 - MIS:	1,87,924
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	56,574
						Total of Vr no 5 - MIS:	56,574
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,85,574
						03 Dearness Allowance	98,475
						Total of Vr no 6 - EST:	2,84,049
	6 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	34,400
						Total of Vr no 6 - MIS:	34,400
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 7 - MIS:	15,500
	8 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	17,150
						Total of Vr no 8 - MIS:	17,150
	9 - MIS	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	24,090
						Total of Vr no 9 - MIS:	24,090
						Total of KAUSHAMBI (82):	**24,72,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,91,655
						Total of Vr no 1 - MIS:	2,91,655
	10 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	72,178
						Total of Vr no 13 - MIS:	72,178
	14 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	49,721
						Total of Vr no 14 - CON:	49,721
	15 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	83,022
						Total of Vr no 19 - MIS:	83,022
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,56,275
						Total of Vr no 2 - MIS:	5,56,275
	20 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	49,732
						Total of Vr no 20 - CON:	49,732
	21 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	24 - MIS					Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	65,554
						Total of Vr no 25 - MIS:	65,554
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	89,063
						Total of Vr no 26 - MIS:	89,063
	27 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,410
						Total of Vr no 27 - MIS:	49,410
	28 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,936
						Total of Vr no 28 - MIS:	9,936
	29 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,626
						Total of Vr no 29 - MIS:	9,626
	3 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	49,712
						Total of Vr no 3 - CON:	49,712
	30 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	36,466
						Total of Vr no 30 - MIS:	36,466
	4 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	49,787
						Total of Vr no 4 - CON:	49,787
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,30,824
						Total of Vr no 5 - MIS:	1,30,824
	6 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	49,787
						Total of Vr no 6 - CON:	49,787
	7 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 8 - MIS:	4,950
	9 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	46,050
						Total of Vr no 9 - MIS:	46,050

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	3 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	29,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	3 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	46,920
						Total of KHERI (48):	**18,55,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	99,220
	1 - LTC	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,501
						Total of Vr no 1 - LTC:	2,501
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,750
						Total of Vr no 10 - MIS:	53,750
	11 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	15,530
						Total of Vr no 11 - MIS:	15,530
	12 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	29,263
						Total of Vr no 12 - MIS:	29,263
	13 - MIS	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 13 - MIS:	23,440
	14 - MIS	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 14 - MIS:	24,880
	15 - MIS	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 15 - MIS:	24,160
	16 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 16 - LTC:	24,880
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 17 - MIS:	62,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,470
						Total of Vr no 18 - MIS:	19,470
	19 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,588
						Total of Vr no 19 - MIS:	19,588
	2 - LTC	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,499
						Total of Vr no 2 - LTC:	2,499
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	37,875
						Total of Vr no 20 - MIS:	37,875
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,493
						Total of Vr no 21 - MIS:	18,493
	22 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 22 - MIS:	1,100
	23 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,380
						Total of Vr no 23 - MIS:	4,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,869
						Total of Vr no 24 - MIS:	5,869
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	59,169
						Total of Vr no 25 - MIS:	59,169
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,390
						Total of Vr no 3 - MIS:	31,390
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 4 - MIS:	43,000
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 5 - MIS:	31,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 6 - MIS:	28,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 7 - MIS:	60,500
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,809
						Total of Vr no 8 - MIS:	1,14,809
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,00,914
						Total of Vr no 9 - MIS:	2,00,914
						Total of LALITPUR (58):	**10,37,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	7,900
						Total of Vr no 10 - MIS:	7,900
	11 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	3,99,310
						Total of Vr no 11 - MIS:	3,99,310
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,257
						Total of Vr no 12 - MIS:	80,257
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	44,997
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	1,36,197
	24 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	49,473
						Total of Vr no 24 - MIS:	49,473
	25 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	33,095
						Total of Vr no 25 - MIS:	33,095
	26 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	30,000
						Total of Vr no 26 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	4,27,232
						Total of Vr no 3 - MIS:	4,27,232
	35 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	16,550
						Total of Vr no 35 - MIS:	16,550
	36 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,39,089
						Total of Vr no 36 - MIS:	1,39,089
	37 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	63,040
						Total of Vr no 37 - MIS:	63,040
	38 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	13,440
						Total of Vr no 38 - MIS:	13,440
	39 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	23,516
						Total of Vr no 39 - MIS:	23,516
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	11,77,659
						Total of Vr no 4 - MIS:	11,77,659
	40 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,64,435
						Total of Vr no 40 - MIS:	1,64,435
	41 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,77,121
						Total of Vr no 41 - MIS:	1,77,121
	42 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,23,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	42 - MIS					Total of Vr no 42 - MIS:	2,23,786
	44 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 44 - MIS:	5,000
	45 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	11,314
						Total of Vr no 45 - MIS:	11,314
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	7,41,411
						Total of Vr no 5 - MIS:	7,41,411
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,52,953
						Total of Vr no 6 - MIS:	1,52,953
	65 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	13,440
						Total of Vr no 65 - MIS:	13,440
	66 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 66 - MIS:	46,500
	67 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	46,445
						Total of Vr no 67 - MIS:	46,445
	68 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,17,295
						Total of Vr no 68 - MIS:	1,17,295
	69 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	61,052
						Total of Vr no 69 - MIS:	61,052
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,01,870
						Total of Vr no 7 - MIS:	3,01,870
	76 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,27,109
						Total of Vr no 76 - MIS:	2,27,109
	77 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,12,842
						Total of Vr no 77 - MIS:	1,12,842
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,73,780
						Total of Vr no 8 - MIS:	2,73,780
	83 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,725
						Total of Vr no 83 - MIS:	49,725
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	82,508
						Total of Vr no 9 - MIS:	82,508
						Total of LUCKNOW (43):	**54,05,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	10 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	60,764
						Total of Vr no 10 - EST:	60,764
	15 - MIS	Second	Voted	No Objection	223003001 03 00	13 Expenditure on Telephone	15,555
						Total of Vr no 15 - MIS:	15,555
	16 - MIS	Second	Voted	No Objection	223003001 03 00	08 Office Expenditure	17,990
						Total of Vr no 16 - MIS:	17,990
	17 - MIS	Second	Voted	No Objection	223003001 03 00	08 Office Expenditure	28,922
						Total of Vr no 17 - MIS:	28,922
	3 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,53,356
						Total of Vr no 3 - EST:	4,58,056
	4 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	32,125
						03 Dearness Allowance	16,233
						55 House Rent Allowance	14,000
						Total of Vr no 4 - EST:	62,358
	5 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	6,813
						03 Dearness Allowance	3,611
						55 House Rent Allowance	2,001
						Total of Vr no 5 - EST:	12,425
	7 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	94,806
						Total of Vr no 7 - EST:	94,806
	9 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	3,570
						Total of Vr no 9 - EST:	3,570
	9 - MIS	Second	Voted	No Objection	223003001 03 00	46 Purchase of Computer Hardware/ Software	94,204
						Total of Vr no 9 - MIS:	94,204

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,772
						Total of Vr no 8 - EST:	2,772

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	6 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	8,778
						Total of Vr no 6 - EST:	8,778
						Total of LUCKNOW-2 (60):	8,60,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,26,600
						55 House Rent Allowance	9,830
						Total of Vr no 1 - EST:	6,48,430
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,70,000
						Total of Vr no 1 - MIS:	1,70,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	34,100
						Total of Vr no 13 - MIS:	34,100
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	2,69,645
						Total of MAHARAJGANJ (70):	11,32,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	29,288
						Total of Vr no 10 - EST:	29,288
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,23,968
						Total of Vr no 10 - MIS:	1,23,968
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,264
						Total of Vr no 11 - EST:	6,264
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,40,606
						Total of Vr no 11 - MIS:	2,40,606
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	41,860
						Total of Vr no 13 - MIS:	41,860
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	23,415
						Total of Vr no 14 - MIS:	23,415
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,810
						Total of Vr no 15 - EST:	1,33,405
	15 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,740
						Total of Vr no 15 - MIS:	9,740
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,57,144
						03 Dearness Allowance	1,42,395
						55 House Rent Allowance	10,660
						Total of Vr no 16 - EST:	4,10,199
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,965
						Total of Vr no 16 - MIS:	7,965
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	3,440
						Total of Vr no 17 - EST:	1,65,260
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	74,938
						Total of Vr no 17 - MIS:	74,938
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	51,255
						Total of Vr no 18 - MIS:	51,255
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						55 House Rent Allowance	17,950
						Total of Vr no 19 - EST:	6,15,630
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	4 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	3,440
						Total of Vr no 4 - EST:	1,65,260
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,89,100
						03 Dearness Allowance	2,69,005
						55 House Rent Allowance	22,730
						Total of Vr no 5 - EST:	7,80,835
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,03,944
						03 Dearness Allowance	1,68,135
						55 House Rent Allowance	12,320
						Total of Vr no 6 - EST:	4,84,399
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,810
						Total of Vr no 7 - EST:	1,33,405
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,31,944
						Total of Vr no 7 - MIS:	1,31,944
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,094
						Total of Vr no 8 - EST:	5,094
	8 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,342
						Total of Vr no 9 - EST:	18,342
	9 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,800
						Total of Vr no 9 - MIS:	4,800
						Total of MAINPURI (09):	**36,67,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	14,875
						Total of Vr no 11 - MIS:	14,875
	12 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,566
						Total of Vr no 12 - MIS:	49,566
	13 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,989
						Total of Vr no 13 - MIS:	5,989
	14 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	8,850
						Total of Vr no 14 - MIS:	8,850
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,61,649
						Total of Vr no 15 - MIS:	1,61,649
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	84,000
						Total of Vr no 3 - MIS:	84,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	35,454
						Total of Vr no 7 - MIS:	35,454
						Total of MATHURA (07):	**3,60,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,094
						Total of Vr no 1 - EST:	20,094
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,367
						Total of Vr no 1 - MIS:	28,367
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,83,100
						03 Dearness Allowance	1,03,455
						Total of Vr no 5 - EST:	2,86,555
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,17,987
						03 Dearness Allowance	1,76,818
						55 House Rent Allowance	503
						Total of Vr no 6 - EST:	4,95,308
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,286
						Total of Vr no 7 - EST:	11,286
						Total of MAU (66):	**8,41,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,06,800
						03 Dearness Allowance	3,88,740
						06 Other Allowances	2,000
						55 House Rent Allowance	66,280
						Total of Vr no 1 - EST:	11,63,820
	15 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	26,880
						Total of Vr no 15 - MIS:	26,880
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,880
						Total of Vr no 17 - MIS:	49,880
	18 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 19 - MIS:	29,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						06 Other Allowances	1,000
						55 House Rent Allowance	10,320
						Total of Vr no 2 - EST:	3,09,540
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	17,330
						Total of Vr no 2 - MIS:	17,330
	20 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	8,940
						Total of Vr no 20 - MIS:	8,940
	21 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,543
						Total of Vr no 21 - MIS:	4,543
	22 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 25 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	26 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	16,048
						Total of Vr no 27 - MIS:	16,048
	28 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 29 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,00,600
						03 Dearness Allowance	1,65,330
						55 House Rent Allowance	20,760
						Total of Vr no 3 - EST:	4,86,690
	35 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,889
						Total of Vr no 35 - TA:	1,889
	36 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 36 - MIS:	15,000
	37 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 37 - MIS:	62,000
	38 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,950
						Total of Vr no 38 - MIS:	49,950
	39 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 39 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,748
						03 Dearness Allowance	7,924
						55 House Rent Allowance	820
						Total of Vr no 4 - EST:	23,492
	40 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,950
						Total of Vr no 40 - MIS:	59,950
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,922
						03 Dearness Allowance	8,017
						55 House Rent Allowance	829
						Total of Vr no 5 - EST:	23,768
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,819
						03 Dearness Allowance	7,432
						55 House Rent Allowance	768
						Total of Vr no 6 - EST:	22,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,574
						03 Dearness Allowance	7,832
						Total of Vr no 7 - EST:	22,406
						Total of MEERUT (04):	25,93,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,52,969
						Total of Vr no 10 - MIS:	1,52,969
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	17,670
						Total of Vr no 11 - MIS:	17,670
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	4,848
						Total of Vr no 12 - MIS:	4,848
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	31,385
						Total of Vr no 13 - MIS:	31,385
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	16,398
						Total of Vr no 14 - MIS:	16,398
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	52,837
						Total of Vr no 18 - MIS:	52,837
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	40,180
						Total of Vr no 19 - MIS:	40,180
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	33,411
						Total of Vr no 20 - MIS:	33,411
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,800
						03 Dearness Allowance	62,918
						55 House Rent Allowance	4,410
						Total of Vr no 5 - EST:	1,83,128
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	94,637
						03 Dearness Allowance	50,158
						55 House Rent Allowance	4,925
						Total of Vr no 6 - EST:	1,49,720
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,54,281
						Total of Vr no 7 - MIS:	1,54,281
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 8 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	98,000
						Total of Vr no 9 - MIS:	98,000
						Total of MIRZAPUR (28):	**9,94,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,48,900
						03 Dearness Allowance	3,56,895
						55 House Rent Allowance	41,480
						Total of Vr no 1 - EST:	10,47,275
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	93,615
						Total of Vr no 1 - MIS:	93,615
	10 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,080
						Total of Vr no 10 - MIS:	38,080
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,600
						Total of Vr no 11 - MIS:	12,600
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 15 - EST:	54,715
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 16 - EST:	54,715
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,416
						03 Dearness Allowance	1,810
						Total of Vr no 17 - EST:	5,226
	17 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 17 - LTC:	24,880
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,67,400
						03 Dearness Allowance	3,12,070
						06 Other Allowances	1,000
						55 House Rent Allowance	43,240
						Total of Vr no 2 - EST:	9,23,710
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	59,426
						Total of Vr no 2 - MIS:	59,426
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						55 House Rent Allowance	20,660
						Total of Vr no 3 - EST:	3,53,910
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						55 House Rent Allowance	21,060
						Total of Vr no 4 - EST:	4,30,725
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	5 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	3,53,145
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,49,160
						55 House Rent Allowance	8,170
						Total of Vr no 6 - EST:	4,28,530
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,37,700
						03 Dearness Allowance	1,30,735
						55 House Rent Allowance	7,490
						Total of Vr no 7 - EST:	3,75,925
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	81,940
						Total of MORADABAD (14):	**43,38,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230 Labour and Employment and skill Development	Sub Mj Head	03 Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03 Artisan Training Scheme (District Scheme)	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,79,800
						03 Dearness Allowance	15,28,890
						06 Other Allowances	2,000
						55 House Rent Allowance	1,12,740
						Total of Vr no 1 - EST:	44,23,430
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	65,490
						Total of Vr no 1 - MIS:	65,490
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 10 - MIS:	31,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 16 - MIS:	46,500
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	39,440
						Total of Vr no 17 - MIS:	39,440
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,47,300
						03 Dearness Allowance	5,21,015
						06 Other Allowances	40
						55 House Rent Allowance	26,950
						Total of Vr no 2 - EST:	14,95,305
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,36,562
						Total of Vr no 2 - MIS:	1,36,562
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	19,958
						Total of Vr no 3 - MIS:	19,958
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,45,650
						Total of Vr no 4 - MIS:	1,45,650
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,54,350
						Total of Vr no 5 - MIS:	1,54,350
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	39,440
						Total of Vr no 6 - MIS:	39,440
	7 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	39,440
						Total of Vr no 7 - MIS:	39,440
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	42,500
						Total of Vr no 8 - MIS:	42,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 9 - MIS:	61,500
						Total of MUZAFFARNAGAR (03):	**67,40,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,56,550
						03 Dearness Allowance	6,35,690
						55 House Rent Allowance	38,540
						Total of Vr no 1 - EST:	18,30,780
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,36,900
						Total of Vr no 1 - MIS:	1,36,900
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	14,800
						Total of Vr no 15 - MIS:	14,800
	16 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	8,997
						Total of Vr no 16 - MIS:	8,997
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	56,950
						Total of Vr no 17 - MIS:	56,950
	18 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,940
						Total of Vr no 18 - MIS:	9,940
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 19 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,98,766
						Total of Vr no 2 - MIS:	1,98,766
	20 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,970
						Total of Vr no 20 - MIS:	4,970
	3 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,550
						Total of Vr no 3 - MIS:	49,550
	4 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,77,809
						Total of Vr no 5 - MIS:	2,77,809
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,664
						Total of Vr no 8 - MIS:	49,664
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,664
						Total of Vr no 9 - MIS:	49,664
						Total of PADRAUNA (73):	**27,98,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 1 - MIS:	58,202
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 14 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 2 - MIS:	87,303
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,20,900
						03 Dearness Allowance	3,41,495
						55 House Rent Allowance	16,830
						Total of Vr no 4 - EST:	9,79,225
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,12,560
						Total of Vr no 4 - MIS:	1,12,560
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,72,200
						03 Dearness Allowance	3,69,710
						06 Other Allowances	1,000
						55 House Rent Allowance	10,280
						Total of Vr no 5 - EST:	10,53,190
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,000
						Total of Vr no 5 - MIS:	13,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 7 - MIS:	92,500
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,290
						Total of Vr no 9 - MIS:	82,290
						Total of PILIBHIT (16):	**25,44,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,40,070
						03 Dearness Allowance	1,20,206
						55 House Rent Allowance	22,614
						Total of Vr no 1 - EST:	3,82,890
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	85,412
						Total of Vr no 1 - MIS:	85,412
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	41,650
						Total of Vr no 15 - MIS:	41,650
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,950
						Total of Vr no 17 - MIS:	4,950
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,980
						Total of Vr no 18 - MIS:	49,980
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	59,999
						Total of Vr no 19 - MIS:	59,999
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	65,900
						03 Dearness Allowance	34,733
						55 House Rent Allowance	1,263
						Total of Vr no 2 - EST:	1,01,896
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 2 - MIS:	28,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	19,799
						Total of Vr no 20 - MIS:	19,799
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,049
						Total of Vr no 21 - MIS:	4,049
	22 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,900
						Total of Vr no 22 - MIS:	9,900
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	39,000
						Total of Vr no 23 - MIS:	39,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	11,000
						Total of Vr no 24 - MIS:	11,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,150
						Total of Vr no 25 - MIS:	6,150
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	3 - MIS					Total of Vr no 3 - MIS:	31,000
	32 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	2,460
						Total of Vr no 32 - MIS:	2,460
	33 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,895
						Total of Vr no 33 - MIS:	49,895
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 4 - MIS:	77,500
	41 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	5,074
						Total of Vr no 41 - TA:	5,074
	44 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	9,990
						Total of Vr no 44 - MIS:	9,990
	45 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	19,992
						Total of Vr no 45 - MIS:	19,992
	46 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	30,000
						Total of Vr no 46 - MIS:	30,000
	47 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	10,512
						Total of Vr no 47 - MIS:	10,512
	48 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	39,439
						Total of Vr no 48 - MIS:	39,439
	49 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	19,995
						Total of Vr no 49 - MIS:	19,995
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	66,000
						Total of Vr no 5 - MIS:	66,000
	50 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 50 - MIS:	10,000
	51 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,07,401
						Total of Vr no 51 - MIS:	1,07,401
	52 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	60,776
						Total of Vr no 52 - MIS:	60,776
	53 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	29,287
						Total of Vr no 53 - MIS:	29,287
	54 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,900
						Total of Vr no 54 - MIS:	49,900
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 6 - MIS:	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	8 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	47,315
						Total of Vr no 8 - MIS:	47,315

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,00,390
						Total of Vr no 1 - MIS:	1,00,390
	2 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	65,218
						Total of Vr no 2 - MIS:	65,218
	3 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	34,371
						Total of Vr no 3 - MIS:	34,371

Total of PRATAPGARH (53):	17,79,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,000
						03 Dearness Allowance	1,070
						Total of Vr no 1 - EST:	3,070
	1 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	29,215
						Total of Vr no 1 - MIS:	29,215
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	51,294
						Total of Vr no 10 - MIS:	51,294
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 12 - MIS:	3,004
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,03,239
						Total of Vr no 13 - MIS:	1,03,239
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	85,888
						Total of Vr no 14 - MIS:	85,888
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	8,547
						Total of Vr no 15 - MIS:	8,547
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	19,534
						Total of Vr no 16 - MIS:	19,534
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	37,048
						Total of Vr no 17 - MIS:	37,048
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	98,688
						Total of Vr no 18 - MIS:	98,688
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	33,409
						Total of Vr no 19 - MIS:	33,409
	2 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	2,957
						Total of Vr no 2 - MIS:	2,957
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	28,050
						Total of Vr no 20 - MIS:	28,050
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	49,410
						Total of Vr no 21 - MIS:	49,410
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,38,636
						Total of Vr no 22 - MIS:	1,38,636
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,53,884
						Total of Vr no 23 - MIS:	1,53,884
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	24 - MIS					Total of Vr no 24 - MIS:	17,640
	25 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,634
						Total of Vr no 25 - TA:	1,634
	26 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,710
						Total of Vr no 26 - TA:	1,710
	27 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,310
						Total of Vr no 27 - TA:	2,310
	28 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	51,033
						Total of Vr no 28 - TA:	51,033
	29 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	49,160
						Total of Vr no 29 - TA:	49,160
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	24,562
						Total of Vr no 3 - MIS:	24,562
	4 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,920
						Total of Vr no 4 - MIS:	4,920
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,16,017
						Total of Vr no 5 - MIS:	1,16,017
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	84,510
						Total of Vr no 6 - MIS:	84,510
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	36,982
						Total of Vr no 7 - MIS:	36,982
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,04,615
						Total of Vr no 8 - MIS:	1,04,615
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,25,938
						Total of Vr no 9 - MIS:	1,25,938
						Total of PRAYAGRAJ-2 (64):	**14,69,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	20,100
						Total of Vr no 1 - MIS:	20,100
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	66,715
						55 House Rent Allowance	4,810
						Total of Vr no 10 - EST:	1,90,825
	10 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	41,400
						Total of Vr no 10 - MIS:	41,400
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,21,620
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	16,680
						Total of Vr no 11 - MIS:	16,680
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						55 House Rent Allowance	6,480
						Total of Vr no 12 - EST:	3,86,230
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	49,500
						Total of Vr no 12 - MIS:	49,500
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,33,695
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	19,865
						Total of Vr no 13 - MIS:	19,865
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,28,700
						03 Dearness Allowance	2,35,785
						55 House Rent Allowance	13,650
						Total of Vr no 14 - EST:	6,78,135
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	88,095
						Total of Vr no 14 - MIS:	88,095
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,09,340
						03 Dearness Allowance	6,09,697
						55 House Rent Allowance	32,900
						Total of Vr no 15 - EST:	17,51,937
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	22,685
						Total of Vr no 15 - MIS:	22,685
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,75,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,71,360
						55 House Rent Allowance	21,430
						Total of Vr no 16 - EST:	10,67,990
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	32,088
						Total of Vr no 16 - MIS:	32,088
	17 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	40,000
						Total of Vr no 17 - MIS:	40,000
	18 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 18 - MIS:	4,950
	19 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 19 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	290
						Total of Vr no 2 - MIS:	290
	20 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	7,150
						Total of Vr no 20 - MIS:	7,150
	21 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	2,850
						Total of Vr no 21 - MIS:	2,850
	22 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	19,950
						Total of Vr no 22 - MIS:	19,950
	23 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	20,000
						Total of Vr no 23 - MIS:	20,000
	24 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	22,500
						Total of Vr no 25 - MIS:	22,500
	26 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	74,500
						Total of Vr no 26 - MIS:	74,500
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	18,900
						Total of Vr no 3 - MIS:	18,900
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	23,700
						Total of Vr no 4 - MIS:	23,700
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	27,210
						Total of Vr no 5 - MIS:	27,210
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,832
						Total of Vr no 7 - MIS:	2,832
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,900
						Total of Vr no 8 - MIS:	5,900
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,07,500
						03 Dearness Allowance	2,24,125
						55 House Rent Allowance	19,430
						Total of Vr no 9 - EST:	6,51,055
	9 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	42,000
						Total of Vr no 9 - MIS:	42,000
						Total of RAIBAREILLY (45):	**56,07,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,92,100
						03 Dearness Allowance	7,12,030
						55 House Rent Allowance	32,340
						Total of Vr no 10 - EST:	20,36,470
	11 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,998
						Total of Vr no 11 - MIS:	4,998
	12 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	21,930
						Total of Vr no 12 - CON:	21,930
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	77,790
	13 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	18,980
						Total of Vr no 13 - CON:	18,980
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						55 House Rent Allowance	4,010
						Total of Vr no 13 - EST:	3,52,450
	14 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	24,685
						Total of Vr no 14 - MIS:	24,685
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,99,247
						Total of Vr no 15 - MIS:	1,99,247
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,880
						Total of Vr no 16 - MIS:	17,880
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,06,170
						Total of Vr no 17 - MIS:	1,06,170
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,12,000
						Total of Vr no 2 - MIS:	1,12,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	76,039
						Total of Vr no 23 - MIS:	76,039
	24 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 24 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	11,401
						Total of Vr no 26 - MIS:	11,401
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	14,994
						Total of Vr no 3 - MIS:	14,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	5 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,666
						Total of Vr no 5 - TA:	3,666
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,03,504
						Total of Vr no 6 - MIS:	1,03,504
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,24,000
						Total of Vr no 7 - MIS:	1,24,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,28,000
						03 Dearness Allowance	3,46,775
						55 House Rent Allowance	14,030
						Total of Vr no 9 - EST:	9,88,805

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	11 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,38,620
						Total of RAMPUR (17):	**44,83,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	11,760
						Total of Vr no 1 - MIS:	11,760
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	21,630
						Total of Vr no 14 - MIS:	21,630
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	32,099
						Total of Vr no 15 - MIS:	32,099
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 16 - MIS:	30,500
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 17 - MIS:	62,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	43,706
						Total of Vr no 2 - MIS:	43,706
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,19,500
						03 Dearness Allowance	12,75,725
						06 Other Allowances	2,000
						55 House Rent Allowance	1,59,880
						Total of Vr no 26 - EST:	37,57,105
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,36,500
						03 Dearness Allowance	3,50,075
						55 House Rent Allowance	50,820
						Total of Vr no 27 - EST:	10,37,395
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						55 House Rent Allowance	22,240
						Total of Vr no 28 - EST:	4,26,170
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						55 House Rent Allowance	10,340
						Total of Vr no 29 - EST:	2,07,655
	3 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 3 - MIS:	14,500
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,72,452
						03 Dearness Allowance	2,59,270
						55 House Rent Allowance	22,040
						Total of Vr no 30 - EST:	7,53,762
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	31 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	9,450
						Total of Vr no 31 - EST:	4,08,110
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						55 House Rent Allowance	5,620
						Total of Vr no 32 - EST:	1,81,855
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	38,205
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,62,353
						Total of Vr no 4 - MIS:	1,62,353
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	40,500
						Total of Vr no 5 - MIS:	40,500
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,36,488
						Total of Vr no 6 - MIS:	1,36,488
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	27,000
						Total of Vr no 7 - MIS:	27,000
						Total of SAHARANPUR (02):	**73,92,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,400
						03 Dearness Allowance	59,064
						06 Other Allowances	120
						Total of Vr no 2 - EST:	1,87,584
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	48,801
						Total of Vr no 2 - MIS:	48,801
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						55 House Rent Allowance	5,550
						Total of Vr no 3 - EST:	3,27,640
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 3 - MIS:	29,101
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,97,010
	4 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	5,350
						Total of Vr no 4 - TA:	5,350
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,13,135
						06 Other Allowances	80
						55 House Rent Allowance	4,280
						Total of Vr no 5 - EST:	3,23,195
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,26,000
						Total of Vr no 5 - MIS:	1,26,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,13,700
						03 Dearness Allowance	3,92,535
						06 Other Allowances	400
						55 House Rent Allowance	19,710
						Total of Vr no 6 - EST:	11,26,345
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	16,943
						Total of Vr no 6 - MIS:	16,943
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	63,185
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	7 - MIS					Total of Vr no 7 - MIS:	47,168
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,50,200
						03 Dearness Allowance	82,610
						Total of Vr no 8 - EST:	2,32,810

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,60,549
						Total of Vr no 1 - MIS:	1,60,549
						Total of SAMBHAL (92):	**28,91,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,800
						03 Dearness Allowance	29,808
						Total of Vr no 1 - EST:	1,12,608
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,37,570
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,05,049
						Total of Vr no 6 - MIS:	5,05,049
						Total of SANT KABIR NAGAR (80):	**8,48,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	11,070
						Total of Vr no 1 - EST:	3,58,580
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,379
						Total of Vr no 1 - MIS:	78,379
	10 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	5,000
						Total of Vr no 10 - TA:	5,000
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	4,820
						Total of Vr no 2 - EST:	2,02,910
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,668
						Total of Vr no 5 - EST:	7,668
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,452
						Total of Vr no 6 - EST:	13,452
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	3,690
						Total of Vr no 8 - MIS:	3,690
						Total of SANT RAVIDAS NAGAR (72):	**6,69,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	19,800
						Total of Vr no 1 - CON:	19,800
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,45,100
						03 Dearness Allowance	1,34,805
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	3,85,605
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 17 - MIS:	46,500
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 18 - MIS:	45,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,69,100
						03 Dearness Allowance	6,42,565
						55 House Rent Allowance	40,670
						Total of Vr no 2 - EST:	18,52,335
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	3,970
						Total of Vr no 3 - EST:	2,54,140
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,54,900
						03 Dearness Allowance	2,50,195
						55 House Rent Allowance	6,390
						Total of Vr no 4 - EST:	7,11,485
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	96,862
						Total of Vr no 5 - MIS:	96,862
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,09,802
						Total of Vr no 6 - MIS:	2,09,802
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,55,236
						Total of Vr no 7 - MIS:	1,55,236
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	42,095
						Total of Vr no 8 - MIS:	42,095
						Total of SHAHJAHANPUR (15):	**38,19,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	45,368
						03 Dearness Allowance	24,952
						Total of Vr no 1 - EST:	70,320
	1 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,100
						Total of Vr no 1 - MIS:	4,100
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	55,555
						Total of Vr no 2 - MIS:	55,555
	4 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	40,000
						Total of Vr no 4 - MIS:	40,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,280
						Total of Vr no 7 - MIS:	58,280
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	23,283
						Total of Vr no 8 - MIS:	23,283
						Total of SHAMLI (91):	**2,51,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						55 House Rent Allowance	3,580
						Total of Vr no 1 - EST:	2,19,805
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	21,136
						Total of Vr no 1 - MIS:	21,136
	10 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	29,995
						Total of Vr no 10 - MIS:	29,995
	11 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,920
						Total of Vr no 13 - MIS:	3,920
	14 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,99,657
						Total of Vr no 15 - MIS:	1,99,657
	16 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,995
						Total of Vr no 16 - MIS:	49,995
	18 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	15,120
						Total of Vr no 18 - MIS:	15,120
	19 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	15,810
						Total of Vr no 19 - MIS:	15,810
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,29,635
						55 House Rent Allowance	7,250
						Total of Vr no 2 - EST:	3,72,585
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,920
						Total of Vr no 2 - MIS:	3,920
	20 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,49,844
						Total of Vr no 20 - MIS:	6,49,844
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,12,225
						Total of Vr no 21 - MIS:	2,12,225
	22 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,06,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	22 - MIS					Total of Vr no 22 - MIS:	1,06,229
	23 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	1,49,730
						Total of Vr no 23 - MIS:	1,49,730
	24 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,700
						Total of Vr no 24 - MIS:	49,700
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,38,828
						Total of Vr no 25 - MIS:	1,38,828
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,80,396
						Total of Vr no 26 - MIS:	1,80,396
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,68,795
						55 House Rent Allowance	9,250
						Total of Vr no 3 - EST:	4,84,945
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,58,510
						55 House Rent Allowance	13,250
						Total of Vr no 4 - EST:	4,59,960
	4 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	36,605
	5 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,44,345
						Total of Vr no 6 - MIS:	2,44,345
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	18,915
						Total of Vr no 7 - MIS:	18,915
	8 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,950
						Total of Vr no 9 - MIS:	4,950
						Total of SIDDHARTH NAGAR (67):	**37,38,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						55 House Rent Allowance	2,680
						Total of Vr no 1 - EST:	2,78,890
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 10 - MIS:	89,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	42,000
						Total of Vr no 12 - MIS:	42,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,802
						Total of Vr no 14 - MIS:	44,802
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085
						55 House Rent Allowance	3,710
						Total of Vr no 2 - EST:	3,36,495
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,97,700
						03 Dearness Allowance	5,48,735
						55 House Rent Allowance	36,280
						Total of Vr no 5 - EST:	15,82,715
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,47,700
						03 Dearness Allowance	81,235
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	2,33,415
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,33,900
						03 Dearness Allowance	2,93,645
						55 House Rent Allowance	20,490
						Total of Vr no 7 - EST:	8,48,035
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 9 - MIS:	14,000
						Total of SITAPUR (46):	**35,16,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,905
						Total of Vr no 11 - MIS:	82,905
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,47,900
						03 Dearness Allowance	6,86,345
						55 House Rent Allowance	20,790
						Total of Vr no 12 - EST:	19,55,035
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,60,200
						03 Dearness Allowance	1,43,110
						55 House Rent Allowance	5,540
						Total of Vr no 13 - EST:	4,08,850
	3 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	14,910
						Total of Vr no 3 - TA:	14,910
	4 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	14,882
						Total of Vr no 4 - TA:	14,882
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,88,231
						Total of Vr no 5 - MIS:	2,88,231
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,74,383
						Total of Vr no 7 - MIS:	1,74,383
	8 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	19,500
						Total of Vr no 8 - MIS:	19,500

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of SONBHADRA (69):	**31,58,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	4 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	39,360
						Total of Vr no 4 - TA:	39,360
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,270
						Total of Vr no 5 - MIS:	86,270
	6 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	24,144
						Total of Vr no 6 - TA:	24,144

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - MIS	First	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,99,370
						Total of Vr no 1 - MIS:	1,99,370
						Total of SRAVASTI (85):	**3,95,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,74,800
						03 Dearness Allowance	4,82,900
						55 House Rent Allowance	20,700
						Total of Vr no 1 - EST:	13,78,400
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,06,331
						Total of Vr no 1 - MIS:	1,06,331
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,74,625
						06 Other Allowances	1,000
						55 House Rent Allowance	8,800
						Total of Vr no 10 - EST:	5,01,925
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	7,640
						Total of Vr no 2 - EST:	4,15,600
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	40,407
						Total of Vr no 2 - MIS:	40,407
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,75,400
						03 Dearness Allowance	2,66,970
						55 House Rent Allowance	18,460
						Total of Vr no 3 - EST:	7,60,830
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	63,730
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						Total of Vr no 5 - EST:	2,67,065

Sub Head	04	Government Craftsmen Instructor Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	11 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	3,98,200
						03 Dearness Allowance	2,19,010
						55 House Rent Allowance	11,470
						Total of Vr no 11 - EST:	6,28,680
	12 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						55 House Rent Allowance	6,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	04	Government Craftsmen Instructor Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	12 - EST					Total of Vr no 12 - EST:	2,45,345
	3 - MIS	Second	Voted	No Objection	223003003 04 00	58 Payment for Outsourcing Services	6,71,820
						Total of Vr no 3 - MIS:	6,71,820
	4 - MIS	Second	Voted	No Objection	223003003 04 00	58 Payment for Outsourcing Services	6,77,202
						Total of Vr no 4 - MIS:	6,77,202
						Total of SULTANPUR (52):	**57,57,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 1 - MIS:	28,910
	11 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	10,752
						Total of Vr no 11 - CON:	10,752
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 12 - MIS:	28,910
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,32,450
						Total of Vr no 13 - MIS:	1,32,450
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,73,030
						55 House Rent Allowance	9,340
						Total of Vr no 14 - EST:	4,96,970
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	49,998
						Total of Vr no 14 - MIS:	49,998
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,70,000
						03 Dearness Allowance	4,78,500
						55 House Rent Allowance	36,770
						Total of Vr no 15 - EST:	13,85,270
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 15 - MIS:	91,500
	16 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	15,120
						Total of Vr no 16 - CON:	15,120
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	1,87,185
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,68,800
						03 Dearness Allowance	3,12,840
						55 House Rent Allowance	21,100
						Total of Vr no 17 - EST:	9,02,740
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,17,629
						Total of Vr no 18 - MIS:	2,17,629
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	84,194
						03 Dearness Allowance	46,306
						55 House Rent Allowance	2,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	4 - EST					Total of Vr no 4 - EST:	1,33,447
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	37,520
						Total of Vr no 5 - MIS:	37,520
						Total of UNNAO (44):	**37,95,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,83,300
						03 Dearness Allowance	8,70,815
						06 Other Allowances	160
						55 House Rent Allowance	1,01,860
						Total of Vr no 1 - EST:	25,56,135
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,29,013
						Total of Vr no 10 - MIS:	2,29,013
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,32,380
						Total of Vr no 11 - MIS:	2,32,380
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,56,015
						Total of Vr no 12 - MIS:	3,56,015
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	40,150
						Total of Vr no 13 - MIS:	40,150
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,77,746
						Total of Vr no 14 - MIS:	3,77,746
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,63,900
						03 Dearness Allowance	19,60,145
						06 Other Allowances	1,200
						55 House Rent Allowance	2,80,840
						Total of Vr no 3 - EST:	58,06,085
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	24,490
						Total of Vr no 3 - MIS:	24,490
	32 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,72,640
						Total of Vr no 32 - MIS:	1,72,640
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						55 House Rent Allowance	23,180
						Total of Vr no 4 - EST:	4,70,200
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	24,490
						Total of Vr no 4 - MIS:	24,490
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,03,100
						03 Dearness Allowance	4,41,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	5 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	71,200
						Total of Vr no 5 - EST:	13,16,005
	5 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,000
						Total of Vr no 5 - MIS:	49,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,74,300
						03 Dearness Allowance	2,05,865
						55 House Rent Allowance	25,860
						Total of Vr no 6 - EST:	6,06,025
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 6 - MIS:	62,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,86,400
						03 Dearness Allowance	3,76,970
						06 Other Allowances	600
						55 House Rent Allowance	62,560
						Total of Vr no 7 - EST:	11,26,530
	7 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	2,48,000
						Total of Vr no 7 - MIS:	2,48,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	57,655
	8 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	18,480
						Total of Vr no 8 - MIS:	18,480
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,23,543
						Total of Vr no 9 - MIS:	3,23,543

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	2 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,17,375
						Total of VARANASI (27):	**1,42,73,957**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 70 **Science and Technology Department**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	101	Grid Interactive and Distributed Renewable Power
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - GIA	Second	Voted	No Objection	281000101 07 00	20 Not Available	43,75,00,000
						Total of Vr no 2 - GIA:	43,75,00,000

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	104	Research, Design & Development in Renewable Energy
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281000104 04 00	20 Not Available	1,13,75,000
						Total of Vr no 1 - GIA:	1,13,75,000

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	3 - MIS	Second	Voted	No Objection	281000800 06 00	27 Not Available	78,59,69,100
						Total of Vr no 3 - MIS:	78,59,69,100

Major Head	3425	Other Scientific Research	Sub Mj Head	60	Others	Minor Head	200	Assistance to other Scientific bodies
Sub Head	03	Grants-in-aid to State Council of Science and Technology	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006023	1 - GIA	First	Voted	No Objection	342560200 03 00	20 Subsidiary Grant-General (non pay)	10,61,14,000
						Total of Vr no 1 - GIA:	10,61,14,000
						Total of LUCKNOW (43):	**1,34,09,58,100**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	107 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	107 - EST					Total of Vr no 107 - EST:	2,286
	108 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	15,556
						Total of Vr no 108 - EST:	15,556
	112 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,961
						03 Dearness Allowance	2,099
						Total of Vr no 112 - EST:	6,060
	53 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,074
						Total of Vr no 53 - TA:	4,074
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	62,395
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,72,700
						03 Dearness Allowance	1,49,985
						06 Other Allowances	50
						55 House Rent Allowance	19,220
						Total of Vr no 8 - EST:	4,41,955

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	103 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	31,146
						Total of Vr no 103 - EST:	31,146
	104 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	5,262
						Total of Vr no 104 - EST:	5,262
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,38,035
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,19,100
						03 Dearness Allowance	2,85,505
						55 House Rent Allowance	39,060
						Total of Vr no 4 - EST:	8,43,665

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,02,81,819
						Total of Vr no 3 - GIA:	23,02,81,819
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,65,32,108
						Total of Vr no 4 - GIA:	9,65,32,108
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,85,70,093
						Total of Vr no 5 - GIA:	38,85,70,093
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,33,02,386
						Total of Vr no 6 - GIA:	1,33,02,386
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,76,824
						Total of Vr no 7 - GIA:	6,76,824

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,27,44,630
						Total of Vr no 1 - GIA:	1,27,44,630
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,42,56,229
						Total of Vr no 2 - GIA:	1,42,56,229

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	52 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	79,678
						Total of Vr no 52 - GIA:	79,678

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	100 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						55 House Rent Allowance	11,950
						Total of Vr no 100 - EST:	4,48,430
	101 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,17,150
						03 Dearness Allowance	3,39,433
						06 Other Allowances	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	101 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	47,780
						Total of Vr no 101 - EST:	10,04,503
	102 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,61,700
						03 Dearness Allowance	1,43,935
						06 Other Allowances	280
						55 House Rent Allowance	22,300
						Total of Vr no 102 - EST:	4,28,215
	105 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,880
						Total of Vr no 105 - EST:	11,880
	106 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	25,428
						Total of Vr no 106 - EST:	25,428
	109 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	14,853
						Total of Vr no 109 - EST:	14,853
	110 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	39,990
						Total of Vr no 110 - EST:	39,990
	111 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	14,344
						Total of Vr no 111 - EST:	14,344
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	30
						55 House Rent Allowance	18,460
						Total of Vr no 5 - EST:	3,36,550
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,33,090
						06 Other Allowances	1,000
						55 House Rent Allowance	36,060
						Total of Vr no 6 - EST:	6,93,950
	94 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,729
						03 Dearness Allowance	916
						Total of Vr no 94 - EST:	2,645
	98 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,919
						03 Dearness Allowance	1,017
						Total of Vr no 98 - EST:	2,936
	99 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,068
						03 Dearness Allowance	1,096
						Total of Vr no 99 - EST:	3,164
						Total of AGRA (08):	**76,10,21,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	537 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,33,83,674
						Total of Vr no 537 - PEN:	3,33,83,674
	538 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,29,91,731
						Total of Vr no 538 - PEN:	3,29,91,731
	539 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,36,05,488
						Total of Vr no 539 - PEN:	3,36,05,488

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	537 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,33,83,674
						Total of Vr no 537 - PEN:	3,33,83,674
	538 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,91,731
						Total of Vr no 538 - PEN:	3,29,91,731
	539 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,05,488
						Total of Vr no 539 - PEN:	3,36,05,488

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,45,200
						03 Dearness Allowance	1,34,860
						55 House Rent Allowance	18,880
						Total of Vr no 1 - EST:	3,98,940
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						06 Other Allowances	800
						55 House Rent Allowance	13,920
						Total of Vr no 2 - EST:	2,29,240
	28 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,243
						Total of Vr no 28 - EST:	8,243
	29 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	14,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	29 - EST					Total of Vr no 29 - EST:	14,540
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,48,629
						03 Dearness Allowance	2,12,239
						55 House Rent Allowance	16,576
						Total of Vr no 37 - EST:	8,77,444

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,45,66,881
						Total of Vr no 13 - GIA:	1,45,66,881
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,15,065
						Total of Vr no 14 - GIA:	88,15,065
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,92,49,331
						Total of Vr no 4 - GIA:	37,92,49,331
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,57,11,943
						Total of Vr no 5 - GIA:	23,57,11,943

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,66,104
						Total of Vr no 10 - GIA:	6,66,104
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,14,90,878
						Total of Vr no 11 - GIA:	1,14,90,878
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	92,32,086
						Total of Vr no 9 - GIA:	92,32,086

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,10,632
						Total of Vr no 15 - GIA:	17,10,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,30,600
						03 Dearness Allowance	3,46,830
						55 House Rent Allowance	46,980
						Total of Vr no 26 - EST:	10,24,410
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,95,600
						03 Dearness Allowance	3,27,580
						55 House Rent Allowance	25,100
						Total of Vr no 27 - EST:	9,48,280
	38 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	37,836
						Total of Vr no 38 - EST:	37,836
	39 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	32,184
						Total of Vr no 39 - EST:	32,184
	40 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,216
						Total of Vr no 40 - EST:	3,216
						Total of ALIGARH (06):	**86,49,79,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,300
						03 Dearness Allowance	51,865
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,51,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,82,51,842
						Total of Vr no 1 - GIA:	28,82,51,842
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,44,69,439
						Total of Vr no 2 - GIA:	22,44,69,439
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,64,685
						Total of Vr no 44 - GIA:	17,64,685
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,387
						Total of Vr no 45 - GIA:	62,387
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	84,37,890
						Total of Vr no 8 - GIA:	84,37,890
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,11,78,415
						Total of Vr no 9 - GIA:	1,11,78,415

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,98,34,679
						Total of Vr no 11 - GIA:	1,98,34,679
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,31,57,318
						Total of Vr no 12 - GIA:	1,31,57,318
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,37,260
						Total of Vr no 34 - GIA:	3,37,260
	84 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,84,450
						Total of Vr no 84 - GIA:	2,84,450

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 10 - GIA:	3,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,14,900
						03 Dearness Allowance	3,38,195
						06 Other Allowances	80
						55 House Rent Allowance	21,890
						Total of Vr no 1 - EST:	9,75,065
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,14,900
						03 Dearness Allowance	3,38,195
						06 Other Allowances	80
						55 House Rent Allowance	21,890
						Total of Vr no 17 - EST:	9,75,065
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,13,200
						03 Dearness Allowance	3,37,260
						06 Other Allowances	40
						55 House Rent Allowance	24,530
						Total of Vr no 18 - EST:	9,75,030
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,87,200
						03 Dearness Allowance	3,77,960
						06 Other Allowances	40
						55 House Rent Allowance	28,310
						Total of Vr no 2 - EST:	10,93,510
						Total of AMBEDKAR NAGAR (74):	**57,22,98,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	154 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,32,75,489
						Total of Vr no 154 - PEN:	1,32,75,489
	155 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,36,13,771
						Total of Vr no 155 - PEN:	1,36,13,771
	156 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,36,78,402
						Total of Vr no 156 - PEN:	1,36,78,402
	157 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,17,300
						Total of Vr no 157 - PEN:	6,17,300
	158 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,83,481
						Total of Vr no 158 - PEN:	6,83,481
	159 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,96,197
						Total of Vr no 159 - PEN:	6,96,197

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	154 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,75,489
						Total of Vr no 154 - PEN:	1,32,75,489
	155 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,13,771
						Total of Vr no 155 - PEN:	1,36,13,771
	156 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,78,402
						Total of Vr no 156 - PEN:	1,36,78,402
	157 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,300
						Total of Vr no 157 - PEN:	6,17,300
	158 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,83,481
						Total of Vr no 158 - PEN:	6,83,481
	159 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,96,197
						Total of Vr no 159 - PEN:	6,96,197

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	92,740
	23 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,356
						Total of Vr no 23 - TA:	5,356
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 33 - EST:	80,295
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	92,740
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	80,295

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	63,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,26,88,475
						Total of Vr no 5 - GIA:	26,26,88,475
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,96,33,805
						Total of Vr no 6 - GIA:	9,96,33,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	72,900
						Total of Vr no 7 - GIA:	72,900

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,77,49,801
						Total of Vr no 3 - GIA:	1,77,49,801
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,83,685
						Total of Vr no 4 - GIA:	50,83,685

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,09,667
						Total of Vr no 2 - GIA:	8,09,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,95,300
						03 Dearness Allowance	1,62,415
						55 House Rent Allowance	10,080
						Total of Vr no 11 - EST:	4,67,795
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						55 House Rent Allowance	12,080
						Total of Vr no 12 - EST:	5,03,740
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	66,694
						03 Dearness Allowance	33,376
						55 House Rent Allowance	9,185
						Total of Vr no 18 - EST:	1,09,255

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	26 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	73,43,000
						Total of Vr no 26 - GIA:	73,43,000
						Total of AURAIYA (81):	**48,00,05,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	322 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,93,64,711
						Total of Vr no 322 - PEN:	6,93,64,711
	324 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,96,38,690
						Total of Vr no 324 - PEN:	6,96,38,690
	325 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,07,04,990
						Total of Vr no 325 - PEN:	7,07,04,990
	326 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,07,50,556
						Total of Vr no 326 - PEN:	7,07,50,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	322 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,93,64,711
						Total of Vr no 322 - PEN:	6,93,64,711
	324 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,96,38,690
						Total of Vr no 324 - PEN:	6,96,38,690
	325 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,04,990
						Total of Vr no 325 - PEN:	7,07,04,990
	326 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,50,556
						Total of Vr no 326 - PEN:	7,07,50,556

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,24,580
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						55 House Rent Allowance	11,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	4 - EST					Total of Vr no 4 - EST:	4,69,820

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	13 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 13 - GIA:	35,000
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,76,29,006
						Total of Vr no 14 - GIA:	21,76,29,006
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,25,69,664
						Total of Vr no 15 - GIA:	25,25,69,664
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,69,19,208
						Total of Vr no 16 - GIA:	51,69,19,208
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,43,899
						Total of Vr no 32 - GIA:	28,43,899
	34 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	30,450
						Total of Vr no 34 - GIA:	30,450

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,93,899
						Total of Vr no 35 - GIA:	12,93,899
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,26,37,806
						Total of Vr no 5 - GIA:	2,26,37,806
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,46,22,606
						Total of Vr no 6 - GIA:	2,46,22,606

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	33 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,17,418
						Total of Vr no 33 - GIA:	25,17,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,68,000
						03 Dearness Allowance	5,87,400
						55 House Rent Allowance	37,980
						Total of Vr no 7 - EST:	16,93,380
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,43,300
						03 Dearness Allowance	5,18,815
						55 House Rent Allowance	30,160
						Total of Vr no 8 - EST:	14,92,275
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 9 - EST:	66,340
						Total of AZAMGARH (34):	**1,60,58,63,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	158 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,72,00,000
						Total of Vr no 158 - PEN:	19,72,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	158 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,72,00,000
						Total of Vr no 158 - PEN:	19,72,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	82,620
	20 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	58,595
	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	25 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,79,710
						Total of Vr no 25 - GIA:	1,79,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,93,93,116
						Total of Vr no 3 - GIA:	24,93,93,116
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,41,730
						Total of Vr no 31 - GIA:	35,41,730
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,42,422
						Total of Vr no 32 - GIA:	4,42,422
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,74,45,308
						Total of Vr no 4 - GIA:	23,74,45,308
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,46,922
						Total of Vr no 5 - GIA:	42,46,922
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,24,198
						Total of Vr no 6 - GIA:	12,24,198

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,52,099
						Total of Vr no 1 - GIA:	69,52,099
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,18,762
						Total of Vr no 2 - GIA:	62,18,762

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	42 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,19,371
						Total of Vr no 42 - GIA:	24,19,371

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,94,200
						03 Dearness Allowance	4,91,810
						55 House Rent Allowance	23,690
						Total of Vr no 49 - EST:	14,09,700
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,11,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	50 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,81,435
						06 Other Allowances	1,000
						55 House Rent Allowance	19,920
						Total of Vr no 50 - EST:	8,14,055
	61 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 61 - EST:	84,950
						Total of BADAUN (13):	**90,89,72,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 1 - EST:	97,805

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,96,576
						Total of Vr no 1 - GIA:	9,96,576
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,67,583
						Total of Vr no 2 - GIA:	3,67,583
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,47,036
						Total of Vr no 22 - GIA:	28,47,036
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,17,742
						Total of Vr no 23 - GIA:	13,17,742
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,17,200
						Total of Vr no 3 - GIA:	50,17,200
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,97,41,412
						Total of Vr no 4 - GIA:	16,97,41,412
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,72,55,763
						Total of Vr no 5 - GIA:	3,72,55,763
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,67,632
						Total of Vr no 6 - GIA:	66,67,632
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,84,050
						Total of Vr no 7 - GIA:	14,84,050

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,36,481
						Total of Vr no 24 - GIA:	67,36,481
	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,96,550
						Total of Vr no 25 - GIA:	33,96,550

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	95,554
						03 Dearness Allowance	45,106
						55 House Rent Allowance	20,412
						Total of Vr no 15 - EST:	1,61,072
	16 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	3,663
						Total of Vr no 16 - EST:	3,663
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 5 - EST:	95,015
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,64,700
						03 Dearness Allowance	3,65,585
						55 House Rent Allowance	19,620
						Total of Vr no 6 - EST:	10,49,905
						Total of BAGPAT (83):	**23,72,35,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	142 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,03,345
						Total of Vr no 142 - PEN:	5,03,345
	143 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,03,625
						Total of Vr no 143 - PEN:	5,03,625
	144 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,97,548
						Total of Vr no 144 - PEN:	4,97,548
	145 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,37,68,108
						Total of Vr no 145 - PEN:	3,37,68,108
	146 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,42,90,022
						Total of Vr no 146 - PEN:	3,42,90,022
	148 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,47,59,650
						Total of Vr no 148 - PEN:	3,47,59,650

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	142 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,345
						Total of Vr no 142 - PEN:	5,03,345
	143 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,625
						Total of Vr no 143 - PEN:	5,03,625
	144 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,548
						Total of Vr no 144 - PEN:	4,97,548
	145 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,68,108
						Total of Vr no 145 - PEN:	3,37,68,108
	146 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,90,022
						Total of Vr no 146 - PEN:	3,42,90,022
	148 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,59,650
						Total of Vr no 148 - PEN:	3,47,59,650

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						06 Other Allowances	2,000
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,82,340

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,33,07,908
						Total of Vr no 1 - GIA:	25,33,07,908
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	73,301
						Total of Vr no 19 - GIA:	73,301
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,96,99,483
						Total of Vr no 2 - GIA:	23,96,99,483
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,44,968
						Total of Vr no 20 - GIA:	2,44,968
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,49,897
						Total of Vr no 21 - GIA:	9,49,897
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,49,721
						Total of Vr no 23 - GIA:	4,49,721
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,78,478
						Total of Vr no 29 - GIA:	2,78,478
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,15,11,451
						Total of Vr no 3 - GIA:	9,15,11,451

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	36,70,968
						Total of Vr no 4 - GIA:	36,70,968
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,09,053
						Total of Vr no 5 - GIA:	29,09,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	44,66,103
						Total of Vr no 22 - GIA:	44,66,103

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	2 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,808
						Total of Vr no 2 - EST:	3,808
	3 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,392
						Total of Vr no 3 - EST:	7,392
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						55 House Rent Allowance	5,250
						Total of Vr no 7 - EST:	2,21,010
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,12,400
						03 Dearness Allowance	5,01,820
						06 Other Allowances	800
						55 House Rent Allowance	27,420
						Total of Vr no 8 - EST:	14,42,440
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,68,400
						03 Dearness Allowance	3,67,620
						55 House Rent Allowance	22,350
						Total of Vr no 9 - EST:	10,58,370
						Total of BAHRAICH (51):	**80,92,21,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	176 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,38,58,526
						Total of Vr no 176 - PEN:	7,38,58,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	176 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,38,58,526
						Total of Vr no 176 - PEN:	7,38,58,526

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	59 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 59 - EST:	92,740
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 60 - EST:	64,280
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 61 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,20,07,101
						Total of Vr no 1 - GIA:	35,20,07,101
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,81,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	57 - GIA					Total of Vr no 57 - GIA:	1,81,606

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,30,716
						Total of Vr no 2 - GIA:	53,30,716
	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,30,716
						Total of Vr no 71 - GIA:	53,30,716

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	61 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	46,46,677
						Total of Vr no 61 - GIA:	46,46,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						06 Other Allowances	120
						55 House Rent Allowance	4,480
						Total of Vr no 26 - EST:	1,87,810
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 27 - EST:	95,015
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,47,700
						03 Dearness Allowance	3,01,235
						55 House Rent Allowance	18,840
						Total of Vr no 28 - EST:	8,67,775
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,02,900
						03 Dearness Allowance	2,21,595
						55 House Rent Allowance	13,760
						Total of Vr no 29 - EST:	6,38,255
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	32,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	33 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	51,535
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,80,000
						03 Dearness Allowance	3,19,000
						55 House Rent Allowance	20,310
						Total of Vr no 62 - EST:	9,19,310
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						06 Other Allowances	120
						55 House Rent Allowance	4,480
						Total of Vr no 63 - EST:	1,87,810
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 64 - EST:	95,015
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,02,900
						03 Dearness Allowance	2,21,595
						55 House Rent Allowance	13,760
						Total of Vr no 65 - EST:	6,38,255
	67 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	62,697
						Total of Vr no 67 - MIS:	62,697
						Total of BALRAMPUR (79):	**51,91,72,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	137 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,61,00,000
						Total of Vr no 137 - PEN:	21,61,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	137 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,61,00,000
						Total of Vr no 137 - PEN:	21,61,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	67 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,398
						03 Dearness Allowance	15,461
						55 House Rent Allowance	190
						Total of Vr no 67 - EST:	19,049
	71 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 71 - EST:	46,615
	72 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						55 House Rent Allowance	5,910
						Total of Vr no 72 - EST:	2,72,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	77 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	77 - EST					Total of Vr no 77 - EST:	53,860
	78 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 78 - EST:	59,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,50,812
						Total of Vr no 22 - GIA:	1,23,50,812

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	36,07,838
						Total of Vr no 13 - GIA:	36,07,838

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	79 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,900
						03 Dearness Allowance	29,645
						55 House Rent Allowance	2,760
						Total of Vr no 79 - EST:	86,305
	80 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,86,395
						55 House Rent Allowance	13,940
						Total of Vr no 80 - EST:	5,39,235
	81 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,36,400
						03 Dearness Allowance	3,50,021
						06 Other Allowances	60
						55 House Rent Allowance	20,530
						Total of Vr no 81 - EST:	10,07,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BANDA (26)

Total of BANDA (26):	45,02,42,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	297 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,916
						Total of Vr no 297 - PEN:	30,916
	90 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,60,16,611
						Total of Vr no 90 - PEN:	5,60,16,611
	93 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,90,406
						Total of Vr no 93 - PEN:	7,90,406
	94 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,51,17,780
						Total of Vr no 94 - PEN:	5,51,17,780
	97 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,61,17,376
						Total of Vr no 97 - PEN:	5,61,17,376
	98 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,99,967
						Total of Vr no 98 - PEN:	7,99,967
	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,06,195
						Total of Vr no 99 - PEN:	8,06,195

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	297 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,916
						Total of Vr no 297 - PEN:	30,916
	90 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,60,16,611
						Total of Vr no 90 - PEN:	5,60,16,611
	93 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,90,406
						Total of Vr no 93 - PEN:	7,90,406
	94 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,17,780
						Total of Vr no 94 - PEN:	5,51,17,780
	97 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,17,376
						Total of Vr no 97 - PEN:	5,61,17,376
	98 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,99,967
						Total of Vr no 98 - PEN:	7,99,967
	99 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,06,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	99 - PEN					Total of Vr no 99 - PEN:	8,06,195

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,47,300
	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	64,500
						03 Dearness Allowance	35,475
						06 Other Allowances	600
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,03,145

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	16 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,44,263
						Total of Vr no 16 - GIA:	2,44,263
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,83,48,714
						Total of Vr no 20 - GIA:	3,83,48,714
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,98,691
						Total of Vr no 31 - GIA:	1,98,691
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,47,466
						Total of Vr no 32 - GIA:	14,47,466
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,26,56,978
						Total of Vr no 33 - GIA:	1,26,56,978
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,55,07,181
						Total of Vr no 34 - GIA:	1,55,07,181

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	37,45,640
						Total of Vr no 1 - GIA:	37,45,640
	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,26,158
						Total of Vr no 18 - GIA:	2,26,158
	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,47,860
						Total of Vr no 19 - GIA:	1,47,860

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	39,09,030
						Total of Vr no 5 - GIA:	39,09,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,43,300
						03 Dearness Allowance	7,38,815
						06 Other Allowances	3,080
						55 House Rent Allowance	41,300
						Total of Vr no 13 - EST:	21,26,495
	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,32,200
						03 Dearness Allowance	5,12,710
						06 Other Allowances	240
						55 House Rent Allowance	32,800
						Total of Vr no 14 - EST:	14,77,950
						Total of BARABANKY (54):	**41,96,45,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	521 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,47,05,093
						Total of Vr no 521 - PEN:	14,47,05,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	521 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	14,47,05,093
						Total of Vr no 521 - PEN:	14,47,05,093

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	141 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 141 - EST:	1,31,480
	142 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	11,500
						Total of Vr no 142 - EST:	2,00,910

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	52 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,44,700
						Total of Vr no 52 - GIA:	1,44,700
	53 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	77,600
						Total of Vr no 53 - GIA:	77,600
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,54,689

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	54 - GIA					Total of Vr no 54 - GIA:	6,54,689
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,19,253
						Total of Vr no 55 - GIA:	47,19,253

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,00,773
						Total of Vr no 8 - GIA:	27,00,773
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	75,83,350
						Total of Vr no 9 - GIA:	75,83,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	134 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						55 House Rent Allowance	6,440
						Total of Vr no 134 - EST:	1,06,260
	135 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,71,700
						03 Dearness Allowance	1,49,435
						55 House Rent Allowance	24,640
						Total of Vr no 135 - EST:	4,45,775
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	1,35,330
	50 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	3,18,234
						Total of Vr no 50 - MIS:	3,18,234
	51 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	98,666
						Total of Vr no 51 - MIS:	98,666
	74 - MIS	Second	Voted	No Objection	220201104 03 00	51 Uniform expenses	21,000
						Total of Vr no 74 - MIS:	21,000
	75 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	8,000
						Total of Vr no 75 - MIS:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	73 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	88,688
						Total of Vr no 73 - GIA:	88,688

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	27 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,21,376
						Total of Vr no 27 - MIS:	1,21,376
						Total of BAREILLY (11):	**30,69,66,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	356 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,46,75,832
						Total of Vr no 356 - PEN:	4,46,75,832
	357 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,48,40,133
						Total of Vr no 357 - PEN:	4,48,40,133
	358 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,17,048
						Total of Vr no 358 - PEN:	17,17,048
	364 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,40,36,634
						Total of Vr no 364 - PEN:	4,40,36,634
	365 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,77,556
						Total of Vr no 365 - PEN:	1,77,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	356 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,75,832
						Total of Vr no 356 - PEN:	4,46,75,832
	357 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,48,40,133
						Total of Vr no 357 - PEN:	4,48,40,133
	358 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,17,048
						Total of Vr no 358 - PEN:	17,17,048
	364 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,36,634
						Total of Vr no 364 - PEN:	4,40,36,634
	365 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,556
						Total of Vr no 365 - PEN:	1,77,556

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	43 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	43 - EST	Second	Voted	No Objection	220201101 03 00	06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 43 - EST:	1,12,140
	44 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 44 - EST:	1,12,140

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,92,162
						Total of Vr no 24 - GIA:	89,92,162
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,923
						Total of Vr no 25 - GIA:	1,23,923
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,80,710
						Total of Vr no 60 - GIA:	15,80,710
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,10,003
						Total of Vr no 66 - GIA:	28,10,003
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,77,24,454
						Total of Vr no 69 - GIA:	13,77,24,454
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,08,23,448
						Total of Vr no 70 - GIA:	32,08,23,448

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,43,728
						Total of Vr no 44 - GIA:	5,43,728

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,07,600
						03 Dearness Allowance	2,79,180
						55 House Rent Allowance	15,780
						Total of Vr no 13 - EST:	8,02,560
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,90,500
						03 Dearness Allowance	5,44,775
						06 Other Allowances	1,120
						55 House Rent Allowance	36,230
						Total of Vr no 14 - EST:	15,72,625
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	98,165
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	39,000
						03 Dearness Allowance	20,955
						Total of Vr no 37 - EST:	59,955
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	89,009
						03 Dearness Allowance	44,970
						Total of Vr no 38 - EST:	1,33,979
						Total of BASTI (33):	**74,63,84,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	144 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,83,78,997
						Total of Vr no 144 - PEN:	4,83,78,997
	145 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,90,55,504
						Total of Vr no 145 - PEN:	4,90,55,504
	146 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,91,91,044
						Total of Vr no 146 - PEN:	4,91,91,044
	220 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	17,57,029
						Total of Vr no 220 - PEN:	17,57,029
	221 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	17,80,478
						Total of Vr no 221 - PEN:	17,80,478
	222 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	17,73,043
						Total of Vr no 222 - PEN:	17,73,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	144 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,78,997
						Total of Vr no 144 - PEN:	4,83,78,997
	145 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,55,504
						Total of Vr no 145 - PEN:	4,90,55,504
	146 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,91,91,044
						Total of Vr no 146 - PEN:	4,91,91,044
	220 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,57,029
						Total of Vr no 220 - PEN:	17,57,029
	221 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,80,478
						Total of Vr no 221 - PEN:	17,80,478
	222 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,73,043
						Total of Vr no 222 - PEN:	17,73,043

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,03,900
						03 Dearness Allowance	1,67,145
						55 House Rent Allowance	9,930
						Total of Vr no 10 - EST:	4,80,975
	74 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						55 House Rent Allowance	7,910
						Total of Vr no 74 - EST:	2,64,590
	75 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,03,900
						03 Dearness Allowance	1,67,145
						55 House Rent Allowance	9,930
						Total of Vr no 75 - EST:	4,80,975
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						55 House Rent Allowance	7,910
						Total of Vr no 9 - EST:	2,64,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	85,948
						03 Dearness Allowance	47,272
						55 House Rent Allowance	3,930
						Total of Vr no 6 - EST:	1,37,150
	73 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						55 House Rent Allowance	2,820
						Total of Vr no 73 - EST:	1,24,340

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,45,56,709
						Total of Vr no 16 - GIA:	3,45,56,709

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,50,41,258
						Total of Vr no 17 - GIA:	3,50,41,258
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,51,38,077
						Total of Vr no 18 - GIA:	3,51,38,077
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,68,87,476
						Total of Vr no 3 - GIA:	31,68,87,476
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,18,75,577
						Total of Vr no 4 - GIA:	27,18,75,577
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,86,961
						Total of Vr no 45 - GIA:	48,86,961
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,70,010
						Total of Vr no 63 - GIA:	2,70,010

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,01,10,827
						Total of Vr no 33 - GIA:	2,01,10,827
	38 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,55,036
						Total of Vr no 38 - GIA:	12,55,036
	39 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,71,781
						Total of Vr no 39 - GIA:	12,71,781
	40 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,66,467
						Total of Vr no 40 - GIA:	12,66,467

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	34 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,70,000
						Total of Vr no 34 - GIA:	7,70,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	5 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	5 - EST					Total of Vr no 5 - EST:	5,440
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,88,700
						03 Dearness Allowance	2,68,785
						55 House Rent Allowance	18,350
						Total of Vr no 7 - EST:	7,75,835
	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	42,300
						03 Dearness Allowance	22,260
						55 House Rent Allowance	9,200
						Total of Vr no 70 - EST:	73,760
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,39,200
						03 Dearness Allowance	7,36,560
						55 House Rent Allowance	48,510
						Total of Vr no 76 - EST:	21,24,270
	77 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,88,700
						03 Dearness Allowance	2,68,785
						55 House Rent Allowance	18,350
						Total of Vr no 77 - EST:	7,75,835
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,39,200
						03 Dearness Allowance	7,36,560
						55 House Rent Allowance	48,510
						Total of Vr no 8 - EST:	21,24,270
						Total of BIJNORE (12):	**1,03,48,34,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	302 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,89,37,831
						Total of Vr no 302 - PEN:	10,89,37,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	302 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,89,37,831
						Total of Vr no 302 - PEN:	10,89,37,831

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	27 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						55 House Rent Allowance	5,200
						Total of Vr no 27 - EST:	1,56,480
	28 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						55 House Rent Allowance	5,510
						Total of Vr no 28 - EST:	2,21,425

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	29 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						55 House Rent Allowance	5,790
						Total of Vr no 29 - EST:	2,57,820
	44 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,534
						03 Dearness Allowance	9,539
						Total of Vr no 44 - EST:	51,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	45 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	51,628
						03 Dearness Allowance	15,365
						55 House Rent Allowance	8,839
						Total of Vr no 45 - EST:	75,832

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,63,63,904
						Total of Vr no 16 - GIA:	11,63,63,904
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,27,20,582
						Total of Vr no 17 - GIA:	23,27,20,582
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,77,63,519
						Total of Vr no 18 - GIA:	22,77,63,519
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,51,02,310
						Total of Vr no 43 - GIA:	7,51,02,310

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,72,73,784
						Total of Vr no 19 - GIA:	1,72,73,784
	37 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,224
						Total of Vr no 37 - GIA:	1,15,224
	42 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,13,370
						Total of Vr no 42 - GIA:	27,13,370

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	44 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,01,833
						Total of Vr no 44 - GIA:	4,01,833

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,33,200
						03 Dearness Allowance	4,03,260
						55 House Rent Allowance	28,450
						Total of Vr no 42 - EST:	11,64,910
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,65,780
						03 Dearness Allowance	5,84,100
						55 House Rent Allowance	33,370
						Total of Vr no 43 - EST:	16,83,250
						Total of BULANDSHAHAR (05):	**89,39,40,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	263 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	72,269
						Total of Vr no 263 - PEN:	72,269
	264 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,22,862
						Total of Vr no 264 - PEN:	31,22,862
	265 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,33,00,590
						Total of Vr no 265 - PEN:	10,33,00,590

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	263 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	72,269
						Total of Vr no 263 - PEN:	72,269
	264 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	31,22,862
						Total of Vr no 264 - PEN:	31,22,862
	265 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	10,33,00,590
						Total of Vr no 265 - PEN:	10,33,00,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	120 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	1,84,01,594
						Total of Vr no 120 - GIA:	1,84,01,594
	51 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	7,58,46,527
						Total of Vr no 51 - GIA:	7,58,46,527
	52 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	25,23,14,551
						Total of Vr no 52 - GIA:	25,23,14,551
	53 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	7,54,13,026
						Total of Vr no 53 - GIA:	7,54,13,026

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	107 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,19,80,103
						Total of Vr no 107 - GIA:	1,19,80,103
	121 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,20,898
						Total of Vr no 121 - GIA:	6,20,898

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	108 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	29,75,156
						Total of Vr no 108 - GIA:	29,75,156

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,288
						03 Dearness Allowance	19,141
						55 House Rent Allowance	5,920
						Total of Vr no 57 - EST:	66,349
						Total of CHANDAULI (77):	**65,06,09,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	16 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,09,250
						Total of Vr no 16 - GIA:	1,09,250
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,500
						Total of Vr no 20 - GIA:	3,500

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,25,713
						Total of Vr no 13 - GIA:	2,25,713

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,72,259
						Total of Vr no 15 - GIA:	31,72,259

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,70,600
						03 Dearness Allowance	2,03,830
						55 House Rent Allowance	7,520
						Total of Vr no 4 - EST:	5,81,950
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,81,300
						03 Dearness Allowance	3,19,715
						55 House Rent Allowance	17,430
						Total of Vr no 5 - EST:	9,18,445
						Total of CHATRAPATI S M NAGAR (89):	**50,11,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	146 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,63,98,246
						Total of Vr no 146 - PEN:	2,63,98,246
	147 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,59,78,574
						Total of Vr no 147 - PEN:	2,59,78,574

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	146 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,98,246
						Total of Vr no 146 - PEN:	2,63,98,246
	147 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,78,574
						Total of Vr no 147 - PEN:	2,59,78,574

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 30 - EST:	1,08,160
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	4,350
						Total of Vr no 31 - EST:	1,35,480

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,72,534
						Total of Vr no 16 - GIA:	9,72,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	40,200
						Total of Vr no 9 - GIA:	40,200

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,49,134
						Total of Vr no 14 - GIA:	32,49,134
	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,05,656
						Total of Vr no 15 - GIA:	15,05,656
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,284
						Total of Vr no 20 - GIA:	39,284

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	11 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,47,094
						Total of Vr no 11 - GIA:	20,47,094

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,47,000
						03 Dearness Allowance	1,90,850
						55 House Rent Allowance	12,180
						Total of Vr no 28 - EST:	5,50,030
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,45,800
						03 Dearness Allowance	2,45,190
						55 House Rent Allowance	13,210
						Total of Vr no 29 - EST:	7,04,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	19 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	39,51,362
						Total of Vr no 19 - GIA:	39,51,362
						Total of CHITRAKOOT (87):	**11,80,56,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,50,500
						03 Dearness Allowance	82,775
						55 House Rent Allowance	7,100
						Total of Vr no 3 - EST:	2,40,375
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	2,29,995

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	24 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	32,400
						03 Dearness Allowance	17,820
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 24 - EST:	51,350
	25 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						55 House Rent Allowance	730
						Total of Vr no 25 - EST:	45,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,14,78,062
						Total of Vr no 1 - GIA:	40,14,78,062
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,07,79,266
						Total of Vr no 2 - GIA:	3,07,79,266
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,38,24,073
						Total of Vr no 5 - GIA:	15,38,24,073

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,06,474
						Total of Vr no 10 - GIA:	22,06,474
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,87,17,499
						Total of Vr no 3 - GIA:	2,87,17,499
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,97,109
						Total of Vr no 4 - GIA:	1,15,97,109
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,32,046
						Total of Vr no 65 - GIA:	6,32,046

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	54 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,49,677
						Total of Vr no 54 - GIA:	6,49,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	5,070
						Total of Vr no 15 - EST:	2,72,135
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,64,500
						03 Dearness Allowance	6,40,475
						55 House Rent Allowance	36,530
						Total of Vr no 16 - EST:	18,41,505
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,670
						03 Dearness Allowance	1,74,720
						55 House Rent Allowance	12,690
						Total of Vr no 17 - EST:	5,05,080
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	89,794
						03 Dearness Allowance	49,386
						55 House Rent Allowance	3,730
						Total of Vr no 18 - EST:	1,42,910
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	23 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	85,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	72 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,35,15,999
						Total of Vr no 72 - GIA:	1,35,15,999
						Total of DEORIA (35):	**64,68,14,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	97 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,20,94,420
						Total of Vr no 97 - PEN:	5,20,94,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	97 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,94,420
						Total of Vr no 97 - PEN:	5,20,94,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	71,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,42,400
						Total of Vr no 1 - GIA:	1,42,400
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,82,362
						Total of Vr no 17 - GIA:	38,82,362
	21 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,79,065
						Total of Vr no 21 - GIA:	2,79,065
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,07,238
						Total of Vr no 22 - GIA:	24,07,238
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,18,62,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	4 - GIA					Total of Vr no 4 - GIA:	29,18,62,150
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,02,16,342
						Total of Vr no 5 - GIA:	9,02,16,342

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,75,56,853
						Total of Vr no 2 - GIA:	1,75,56,853
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,91,645
						Total of Vr no 3 - GIA:	19,91,645

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,90,322
						Total of Vr no 16 - GIA:	11,90,322

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	47 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	17,346
						Total of Vr no 47 - EST:	17,346
	48 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	41,808
						Total of Vr no 48 - EST:	41,808

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	6 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	49,887
						Total of Vr no 6 - GIA:	49,887
						Total of ETAH (10):	**51,38,97,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	15 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	8,49,79,641
						Total of Vr no 15 - PEN:	8,49,79,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	15 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,49,79,641
						Total of Vr no 15 - PEN:	8,49,79,641

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						55 House Rent Allowance	7,180
						Total of Vr no 35 - EST:	2,68,510
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	5,800
						Total of Vr no 36 - EST:	1,78,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	82,22,555
						Total of Vr no 27 - GIA:	82,22,555
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,14,97,929
						Total of Vr no 31 - GIA:	20,14,97,929
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,06,52,296
						Total of Vr no 32 - GIA:	16,06,52,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,47,65,348
						Total of Vr no 33 - GIA:	3,47,65,348
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,01,15,430
						Total of Vr no 34 - GIA:	4,01,15,430

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,51,546
						Total of Vr no 29 - GIA:	52,51,546
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,63,04,116
						Total of Vr no 30 - GIA:	1,63,04,116

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,17,407
						Total of Vr no 24 - GIA:	20,17,407

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,40,200
						03 Dearness Allowance	2,42,110
						55 House Rent Allowance	16,330
						Total of Vr no 37 - EST:	6,98,640
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,78,000
						03 Dearness Allowance	2,62,900
						55 House Rent Allowance	19,480
						Total of Vr no 38 - EST:	7,60,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	25 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	44,344
						Total of Vr no 25 - GIA:	44,344
						Total of ETAWAH (19):	**64,07,36,563**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	327 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,20,78,649
						Total of Vr no 327 - PEN:	2,20,78,649
	478 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,25,59,822
						Total of Vr no 478 - PEN:	2,25,59,822
	588 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,28,21,670
						Total of Vr no 588 - PEN:	2,28,21,670

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	327 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,78,649
						Total of Vr no 327 - PEN:	2,20,78,649
	478 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,59,822
						Total of Vr no 478 - PEN:	2,25,59,822
	588 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,21,670
						Total of Vr no 588 - PEN:	2,28,21,670

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	100 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	6,010
						Total of Vr no 100 - EST:	2,03,790
	101 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,71,500
						03 Dearness Allowance	1,49,325
						55 House Rent Allowance	11,410
						Total of Vr no 101 - EST:	4,32,235
	33 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	16,198
						Total of Vr no 33 - EST:	16,198
	34 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	34 - EST					Total of Vr no 34 - EST:	6,894

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,33,962
						Total of Vr no 14 - GIA:	3,33,962
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,20,646
						Total of Vr no 15 - GIA:	5,20,646
	22 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,52,879
						Total of Vr no 22 - GIA:	3,52,879
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,91,064
						Total of Vr no 23 - GIA:	13,91,064
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,00,554
						Total of Vr no 24 - GIA:	19,00,554
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,608
						Total of Vr no 31 - GIA:	72,608
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,58,214
						Total of Vr no 32 - GIA:	4,58,214
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,15,122
						Total of Vr no 36 - GIA:	19,15,122
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,92,906
						Total of Vr no 37 - GIA:	19,92,906
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,17,266
						Total of Vr no 38 - GIA:	2,17,266
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,93,866
						Total of Vr no 39 - GIA:	1,93,866
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,29,236
						Total of Vr no 40 - GIA:	11,29,236
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,22,120
						Total of Vr no 41 - GIA:	29,22,120
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,19,214
						Total of Vr no 42 - GIA:	4,19,214
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,73,568
						Total of Vr no 43 - GIA:	7,73,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,20,214
						Total of Vr no 44 - GIA:	3,20,214
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,81,624
						Total of Vr no 45 - GIA:	6,81,624
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,61,750
						Total of Vr no 46 - GIA:	5,61,750
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,25,194
						Total of Vr no 47 - GIA:	9,25,194
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,21,298
						Total of Vr no 48 - GIA:	1,21,298
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,19,128
						Total of Vr no 56 - GIA:	25,19,128
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,39,914
						Total of Vr no 57 - GIA:	19,39,914
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,75,159
						Total of Vr no 62 - GIA:	8,75,159
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,58,349
						Total of Vr no 63 - GIA:	3,58,349
	65 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,800
						Total of Vr no 65 - GIA:	6,800

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,01,584
						Total of Vr no 55 - GIA:	19,01,584

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,15,076
						Total of Vr no 13 - GIA:	31,15,076

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	102 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	13,766
						Total of Vr no 102 - EST:	13,766
	103 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	17,228
						Total of Vr no 103 - EST:	17,228
	104 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,60,270
						55 House Rent Allowance	10,370
						Total of Vr no 104 - EST:	4,62,040
	105 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	10,220
						Total of Vr no 105 - EST:	3,67,185
	53 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	27,228
						Total of Vr no 53 - EST:	27,228
	54 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	65,519
						Total of Vr no 54 - EST:	65,519
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,95,800
						03 Dearness Allowance	6,02,690
						55 House Rent Allowance	35,030
						Total of Vr no 68 - EST:	17,33,520
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,77,600
						03 Dearness Allowance	2,07,680
						55 House Rent Allowance	14,070
						Total of Vr no 69 - EST:	5,99,350
	72 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	69,582
						Total of Vr no 72 - MIS:	69,582
						Total of FAIZABAD (49):	**16,68,54,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	63 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	12,69,00,000
						Total of Vr no 63 - PEN:	12,69,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	63 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,69,00,000
						Total of Vr no 63 - PEN:	12,69,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,86,244
						Total of Vr no 23 - GIA:	54,86,244
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,26,12,814
						Total of Vr no 24 - GIA:	1,26,12,814

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,51,67,468
						Total of Vr no 16 - GIA:	2,51,67,468

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 17 - GIA:	2,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	14 - MIS	First	Voted	No Objection	220201104 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 14 - MIS:	70,000
						Total of FATEHGARH (18):	**29,73,86,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	170 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	35,16,301
						Total of Vr no 170 - PEN:	35,16,301
	257 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	18,75,060
						Total of Vr no 257 - PEN:	18,75,060
	352 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	14,28,30,077
						Total of Vr no 352 - PEN:	14,28,30,077

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	170 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,16,301
						Total of Vr no 170 - PEN:	35,16,301
	257 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,75,060
						Total of Vr no 257 - PEN:	18,75,060
	352 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,28,30,077
						Total of Vr no 352 - PEN:	14,28,30,077

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	83,100
						03 Dearness Allowance	45,705
						55 House Rent Allowance	3,870
						Total of Vr no 63 - EST:	1,32,675

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	54 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,09,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	54 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	60,234
						55 House Rent Allowance	4,493
						Total of Vr no 54 - EST:	1,74,243
	66 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						55 House Rent Allowance	4,600
						Total of Vr no 66 - EST:	1,78,510

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,97,598
						Total of Vr no 11 - GIA:	18,97,598
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,82,88,999
						Total of Vr no 29 - GIA:	33,82,88,999
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,80,04,028
						Total of Vr no 30 - GIA:	11,80,04,028
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,76,18,751
						Total of Vr no 31 - GIA:	11,76,18,751
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,10,380
						Total of Vr no 34 - GIA:	23,10,380

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,70,312
						Total of Vr no 10 - GIA:	6,70,312
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,16,888
						Total of Vr no 32 - GIA:	93,16,888
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,05,881
						Total of Vr no 33 - GIA:	77,05,881

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,99,678
						Total of Vr no 22 - GIA:	6,99,678

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	20 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	3,50,450
						Total of Vr no 20 - MIS:	3,50,450
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,27,400
						03 Dearness Allowance	3,45,070
						55 House Rent Allowance	24,660
						Total of Vr no 64 - EST:	9,97,130
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,97,400
						03 Dearness Allowance	6,03,570
						55 House Rent Allowance	35,830
						Total of Vr no 65 - EST:	17,36,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	13 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,54,98,000
						Total of Vr no 13 - GIA:	1,54,98,000
						Total of FATEHPUR (21):	**91,20,23,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	63,800
						03 Dearness Allowance	33,814
						55 House Rent Allowance	1,780
						Total of Vr no 14 - EST:	99,394
	15 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	1,780
						Total of Vr no 15 - EST:	1,00,670
	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	1,780
						Total of Vr no 16 - EST:	1,00,670

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	8,400
						Total of Vr no 20 - GIA:	8,400

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 23 - GIA:	3,50,000
						Total of FIROZABAD (68):	**6,59,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	81 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	6,08,12,332
						Total of Vr no 81 - PEN:	6,08,12,332

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	81 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,08,12,332
						Total of Vr no 81 - PEN:	6,08,12,332

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	16 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,000
						Total of Vr no 16 - TA:	5,000
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,26,000
						03 Dearness Allowance	69,300
						55 House Rent Allowance	5,800
						Total of Vr no 22 - EST:	2,01,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,99,644
						Total of Vr no 15 - GIA:	8,99,644

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,44,075
						Total of Vr no 17 - GIA:	33,44,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,70,146
						Total of Vr no 18 - GIA:	11,70,146

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,29,800
						03 Dearness Allowance	2,36,390
						55 House Rent Allowance	19,200
						Total of Vr no 11 - EST:	6,85,390
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	9,180
						Total of Vr no 12 - EST:	3,16,235

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	5 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	22,172
						Total of Vr no 5 - GIA:	22,172
						Total of GAUTAM BUDHA NAGAR (76):	**12,82,68,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	184 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	6,32,11,917
						Total of Vr no 184 - PEN:	6,32,11,917
	185 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,72,68,004
						Total of Vr no 185 - PEN:	4,72,68,004
	186 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	6,32,06,598
						Total of Vr no 186 - PEN:	6,32,06,598
	187 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	18,26,711
						Total of Vr no 187 - PEN:	18,26,711
	188 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	73,34,278
						Total of Vr no 188 - PEN:	73,34,278
	189 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	61,99,403
						Total of Vr no 189 - PEN:	61,99,403
	190 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	32,64,974
						Total of Vr no 190 - PEN:	32,64,974
	191 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	36,96,612
						Total of Vr no 191 - PEN:	36,96,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,11,917
						Total of Vr no 184 - PEN:	6,32,11,917
	185 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,68,004
						Total of Vr no 185 - PEN:	4,72,68,004
	186 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,06,598
						Total of Vr no 186 - PEN:	6,32,06,598
	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,26,711
						Total of Vr no 187 - PEN:	18,26,711
	188 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,34,278
						Total of Vr no 188 - PEN:	73,34,278
	189 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,99,403
						Total of Vr no 189 - PEN:	61,99,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	190 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,64,974
						Total of Vr no 190 - PEN:	32,64,974
	191 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,96,612
						Total of Vr no 191 - PEN:	36,96,612

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	5,420
						Total of Vr no 13 - EST:	2,70,625

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,34,17,289
						Total of Vr no 11 - GIA:	2,34,17,289
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,20,24,966
						Total of Vr no 3 - GIA:	56,20,24,966
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,64,78,676
						Total of Vr no 4 - GIA:	13,64,78,676

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,16,21,224
						Total of Vr no 2 - GIA:	2,16,21,224

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 20 - GIA:	4,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	24,055
						03 Dearness Allowance	12,763
						55 House Rent Allowance	5,757
						Total of Vr no 14 - EST:	42,575
	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	76,871
						03 Dearness Allowance	33,682
						55 House Rent Allowance	2,050
						Total of Vr no 15 - EST:	1,12,603

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	19 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	94,231
						Total of Vr no 19 - GIA:	94,231
						Total of GAZIPUR (30):	**1,13,65,59,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	5 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,132
						Total of Vr no 5 - EST:	9,132
	8 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,342
						Total of Vr no 8 - EST:	6,342

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,01,729
						Total of Vr no 14 - GIA:	8,01,729
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,13,991
						Total of Vr no 33 - GIA:	17,13,991
	34 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	38,790
						Total of Vr no 34 - GIA:	38,790

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,24,184
						Total of Vr no 27 - GIA:	5,24,184
	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,11,150
						Total of Vr no 28 - GIA:	1,11,150
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	78,46,551
						Total of Vr no 7 - GIA:	78,46,551
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,94,511
						Total of Vr no 8 - GIA:	35,94,511

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	6 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	47,178
						Total of Vr no 6 - EST:	47,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	7 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,728
						Total of Vr no 7 - EST:	10,728
	9 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,216
						Total of Vr no 9 - EST:	3,216
						Total of GHAZIABAD (59):	**1,47,07,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	321 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,85,04,545
						Total of Vr no 321 - PEN:	1,85,04,545
	322 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,90,50,778
						Total of Vr no 322 - PEN:	1,90,50,778
	323 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,94,81,373
						Total of Vr no 323 - PEN:	1,94,81,373
	324 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,26,649
						Total of Vr no 324 - PEN:	7,26,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	321 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,04,545
						Total of Vr no 321 - PEN:	1,85,04,545
	322 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,50,778
						Total of Vr no 322 - PEN:	1,90,50,778
	323 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,81,373
						Total of Vr no 323 - PEN:	1,94,81,373
	324 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,649
						Total of Vr no 324 - PEN:	7,26,649

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	99,600
						03 Dearness Allowance	54,780
						55 House Rent Allowance	5,800
						Total of Vr no 1 - EST:	1,60,180
	37 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	69,110
						03 Dearness Allowance	38,010
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	37 - EST					Total of Vr no 37 - EST:	1,10,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,62,127
						Total of Vr no 1 - GIA:	18,62,127
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,15,57,539
						Total of Vr no 3 - GIA:	1,15,57,539
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,43,98,601
						Total of Vr no 4 - GIA:	19,43,98,601
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,87,749
						Total of Vr no 5 - GIA:	30,87,749
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,85,79,020
						Total of Vr no 7 - GIA:	19,85,79,020
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,19,80,477
						Total of Vr no 8 - GIA:	14,19,80,477
	85 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,82,628
						Total of Vr no 85 - GIA:	3,82,628
	86 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,36,500
						Total of Vr no 86 - GIA:	1,36,500
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,66,30,658
						Total of Vr no 9 - GIA:	9,66,30,658

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,80,566
						Total of Vr no 2 - GIA:	62,80,566
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,71,64,814
						Total of Vr no 6 - GIA:	4,71,64,814
	77 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	84,44,392
						Total of Vr no 77 - GIA:	84,44,392

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	10 - GIA	First	Voted	No Objection	220201102 23 00 20	Subsidiary Grant-General (non pay)	14,47,951
						Total of Vr no 10 - GIA:	14,47,951
						Total of GONDA (50):	**82,77,50,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	663 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,65,22,884
						Total of Vr no 663 - PEN:	23,65,22,884

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	663 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,65,22,884
						Total of Vr no 663 - PEN:	23,65,22,884

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	10,720
						Total of Vr no 46 - EST:	2,89,720
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	21,820
						Total of Vr no 47 - EST:	3,40,500
	94 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,675
						Total of Vr no 94 - MIS:	4,675

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	41 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,460
						Total of Vr no 41 - EST:	2,460
	48 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	48 - EST					Total of Vr no 48 - EST:	64,530
	49 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 49 - EST:	71,735
	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	71,735
	50 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 50 - EST:	57,695
	51 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 51 - EST:	49,170
	52 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,646
						Total of Vr no 52 - EST:	2,646

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,75,546
						Total of Vr no 74 - GIA:	47,75,546
	85 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,82,171
						Total of Vr no 85 - GIA:	2,82,171

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,61,73,771
						Total of Vr no 31 - GIA:	2,61,73,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,70,812
						Total of Vr no 32 - GIA:	4,70,812
	49 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,32,612
						Total of Vr no 49 - GIA:	13,32,612
	58 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,21,866
						Total of Vr no 58 - GIA:	2,21,866
	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,36,640
						Total of Vr no 59 - GIA:	3,36,640
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,23,579
						Total of Vr no 73 - GIA:	4,23,579

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	48 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,09,46,112
						Total of Vr no 48 - GIA:	1,09,46,112

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	15 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	9,012
						Total of Vr no 15 - EST:	9,012
	16 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	59,382
						Total of Vr no 16 - EST:	59,382
	17 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	21,408
						Total of Vr no 17 - EST:	21,408
	18 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	17,760
						Total of Vr no 18 - EST:	17,760
	19 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	27,154
						Total of Vr no 19 - EST:	27,154
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 32 - EST:	88,700
	33 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	33 - EST					Total of Vr no 33 - EST:	10,794
	34 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,304
						Total of Vr no 34 - EST:	5,304
	35 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,056
						Total of Vr no 35 - EST:	16,056
	36 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,728
						Total of Vr no 36 - EST:	7,728
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,90,830
						03 Dearness Allowance	2,14,940
						06 Other Allowances	40
						55 House Rent Allowance	25,100
						Total of Vr no 42 - EST:	6,30,910
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,50,200
						03 Dearness Allowance	82,610
						55 House Rent Allowance	7,380
						Total of Vr no 43 - EST:	2,40,190
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						06 Other Allowances	280
						55 House Rent Allowance	21,150
						Total of Vr no 44 - EST:	4,80,230
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	69,348
						03 Dearness Allowance	35,038
						55 House Rent Allowance	29,039
						Total of Vr no 45 - EST:	1,33,425

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	83 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	50,91,000
						Total of Vr no 83 - GIA:	50,91,000
						Total of GORAKHPUR (32):	**52,58,02,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	191 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,55,722
						Total of Vr no 191 - PEN:	4,55,722
	192 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,14,691
						Total of Vr no 192 - PEN:	4,14,691
	193 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,59,628
						Total of Vr no 193 - PEN:	4,59,628
	194 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,99,98,349
						Total of Vr no 194 - PEN:	1,99,98,349
	195 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,00,88,424
						Total of Vr no 195 - PEN:	2,00,88,424
	196 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,97,69,180
						Total of Vr no 196 - PEN:	1,97,69,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	191 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,722
						Total of Vr no 191 - PEN:	4,55,722
	192 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,691
						Total of Vr no 192 - PEN:	4,14,691
	193 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,628
						Total of Vr no 193 - PEN:	4,59,628
	194 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,98,349
						Total of Vr no 194 - PEN:	1,99,98,349
	195 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,88,424
						Total of Vr no 195 - PEN:	2,00,88,424
	196 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,69,180
						Total of Vr no 196 - PEN:	1,97,69,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001227	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	56,595
						03 Dearness Allowance	31,127
						55 House Rent Allowance	3,780
						Total of Vr no 18 - EST:	91,502
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	73,819
						03 Dearness Allowance	40,600
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,18,199

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,48,760
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	55,400
						03 Dearness Allowance	30,470
						55 House Rent Allowance	2,570
						Total of Vr no 4 - EST:	88,440

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,22,046
						Total of Vr no 16 - GIA:	10,22,046
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,67,781
						Total of Vr no 17 - GIA:	11,67,781
	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 18 - GIA:	10,000
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,88,125
						Total of Vr no 19 - GIA:	8,88,125
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,65,534
						Total of Vr no 20 - GIA:	5,65,534
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,73,84,211
						Total of Vr no 4 - GIA:	4,73,84,211
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,59,31,066
						Total of Vr no 5 - GIA:	14,59,31,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,97,59,034
						Total of Vr no 6 - GIA:	5,97,59,034
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,99,554
						Total of Vr no 9 - GIA:	4,99,554

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,20,876
						Total of Vr no 2 - GIA:	33,20,876
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	44,81,802
						Total of Vr no 3 - GIA:	44,81,802

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	86,448
						Total of Vr no 15 - EST:	86,448
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,04,900
						03 Dearness Allowance	53,572
						55 House Rent Allowance	10,733
						Total of Vr no 16 - EST:	1,69,205
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	67,274
						03 Dearness Allowance	33,991
						55 House Rent Allowance	15,919
						Total of Vr no 17 - EST:	1,17,184
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,17,300
						03 Dearness Allowance	2,84,515
						06 Other Allowances	800
						55 House Rent Allowance	16,930
						Total of Vr no 5 - EST:	8,19,545
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,18,800
						03 Dearness Allowance	1,75,340
						55 House Rent Allowance	12,120
						Total of Vr no 6 - EST:	5,06,260
						Total of HAMIRPUR (25):	**38,95,47,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	7 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	18,871
						03 Dearness Allowance	10,379
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	32,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	41,500
	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,275
						55 House Rent Allowance	770
						Total of Vr no 5 - EST:	32,545

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,500
						Total of Vr no 10 - GIA:	17,500
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,01,163
						Total of Vr no 21 - GIA:	22,01,163
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,04,726
						Total of Vr no 22 - GIA:	14,04,726
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,62,61,849
						Total of Vr no 4 - GIA:	11,62,61,849
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,91,20,649
						Total of Vr no 5 - GIA:	2,91,20,649
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,77,46,900
						Total of Vr no 6 - GIA:	3,77,46,900
	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	9 - GIA					Total of Vr no 9 - GIA:	7,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,36,456
						Total of Vr no 7 - GIA:	46,36,456
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,78,826
						Total of Vr no 8 - GIA:	32,78,826

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,86,285
						55 House Rent Allowance	11,680
						Total of Vr no 3 - EST:	5,36,665
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,56,926
						03 Dearness Allowance	1,41,309
						55 House Rent Allowance	9,930
						Total of Vr no 6 - EST:	4,08,165
						Total of HAPUR (90):	**19,57,26,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	573 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	12,60,27,000
						Total of Vr no 573 - PEN:	12,60,27,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	573 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,60,27,000
						Total of Vr no 573 - PEN:	12,60,27,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	91 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 91 - EST:	1,21,890
	92 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						06 Other Allowances	860
						55 House Rent Allowance	9,260
						Total of Vr no 92 - EST:	3,74,835

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	96,84,193
						Total of Vr no 14 - GIA:	96,84,193
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,71,634
						Total of Vr no 21 - GIA:	42,71,634
	29 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	3,66,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	29 - MIS					Total of Vr no 29 - MIS:	3,66,974
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,36,30,421
						Total of Vr no 6 - GIA:	31,36,30,421
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,73,92,095
						Total of Vr no 7 - GIA:	46,73,92,095

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,41,72,224
						Total of Vr no 1 - GIA:	1,41,72,224
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,10,270
						Total of Vr no 2 - GIA:	63,10,270

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,95,482
						Total of Vr no 15 - GIA:	16,95,482

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,06,200
						03 Dearness Allowance	4,98,410
						55 House Rent Allowance	27,240
						Total of Vr no 1 - EST:	14,31,850
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,94,200
						03 Dearness Allowance	4,36,810
						55 House Rent Allowance	23,670
						Total of Vr no 2 - EST:	12,54,680
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,79,800
						03 Dearness Allowance	4,28,890
						06 Other Allowances	660
						55 House Rent Allowance	27,820
						Total of Vr no 3 - EST:	12,37,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,629
						03 Dearness Allowance	684
						Total of Vr no 63 - EST:	2,313

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	25 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,38,69,379
						Total of Vr no 25 - GIA:	1,38,69,379
						Total of HARDOI (47):	**1,08,78,69,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	88 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	97,18,459
						Total of Vr no 88 - PEN:	97,18,459
	89 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	97,05,071
						Total of Vr no 89 - PEN:	97,05,071
	90 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	94,86,255
						Total of Vr no 90 - PEN:	94,86,255

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	88 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	97,18,459
						Total of Vr no 88 - PEN:	97,18,459
	89 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	97,05,071
						Total of Vr no 89 - PEN:	97,05,071
	90 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	94,86,255
						Total of Vr no 90 - PEN:	94,86,255

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	1 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	7,08,28,925
						Total of Vr no 1 - GIA:	7,08,28,925
	25 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	1,57,43,781
						Total of Vr no 25 - GIA:	1,57,43,781
	3 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	22,93,43,498
						Total of Vr no 3 - GIA:	22,93,43,498
	4 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	6,90,13,006
						Total of Vr no 4 - GIA:	6,90,13,006

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,90,224
						Total of Vr no 15 - GIA:	14,90,224
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,27,36,252
						Total of Vr no 2 - GIA:	2,27,36,252

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,18,346
						Total of Vr no 22 - GIA:	8,18,346

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,74,990
						03 Dearness Allowance	1,51,245
						55 House Rent Allowance	12,100
						Total of Vr no 11 - EST:	4,38,335
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,56,800
						03 Dearness Allowance	3,06,240
						55 House Rent Allowance	16,530
						Total of Vr no 12 - EST:	8,79,570
						Total of HATHRAS (78):	**46,91,11,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	2,05,960
	10 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,848
						Total of Vr no 10 - EST:	7,848

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	13 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	1,31,450
	14 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	68,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,64,93,007
						Total of Vr no 6 - GIA:	37,64,93,007

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,14,46,493
						Total of Vr no 10 - GIA:	1,14,46,493
	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	58,75,516
						Total of Vr no 11 - GIA:	58,75,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	11 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	34,806
						Total of Vr no 11 - EST:	34,806
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,69,044
						03 Dearness Allowance	65,667
						55 House Rent Allowance	18,553
						Total of Vr no 12 - EST:	2,53,264
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,80,100
						03 Dearness Allowance	3,19,055
						06 Other Allowances	1,120
						55 House Rent Allowance	19,650
						Total of Vr no 2 - EST:	9,19,925
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,32,258
						03 Dearness Allowance	3,47,742
						06 Other Allowances	529
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	9,95,089
	9 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	37,578
						Total of Vr no 9 - EST:	37,578
						Total of JALAUN (24):	**39,64,68,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	85,67,149
						Total of Vr no 279 - PEN:	85,67,149
	338 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,72,45,169
						Total of Vr no 338 - PEN:	25,72,45,169

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,67,149
						Total of Vr no 279 - PEN:	85,67,149
	338 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,72,45,169
						Total of Vr no 338 - PEN:	25,72,45,169

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	57,400
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	46,185
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	67,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,78,84,603
						Total of Vr no 10 - GIA:	18,78,84,603
	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,59,45,750
						Total of Vr no 100 - GIA:	18,59,45,750
	101 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,70,86,518
						Total of Vr no 101 - GIA:	14,70,86,518
	102 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,18,41,417
						Total of Vr no 102 - GIA:	14,18,41,417
	103 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,56,862
						Total of Vr no 103 - GIA:	67,56,862
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,00,71,259
						Total of Vr no 13 - GIA:	22,00,71,259
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,43,49,324
						Total of Vr no 4 - GIA:	14,43,49,324
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,309
						Total of Vr no 45 - GIA:	2,41,309
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,19,50,599
						Total of Vr no 6 - GIA:	15,19,50,599
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,99,66,448
						Total of Vr no 7 - GIA:	18,99,66,448
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,55,261
						Total of Vr no 72 - GIA:	22,55,261
	76 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	23,000
						Total of Vr no 76 - GIA:	23,000
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,72,40,908
						Total of Vr no 9 - GIA:	13,72,40,908
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,13,459
						Total of Vr no 92 - GIA:	48,13,459
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,85,796
						Total of Vr no 93 - GIA:	2,85,796
	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,86,86,989
						Total of Vr no 97 - GIA:	21,86,86,989
	98 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,48,04,839
						Total of Vr no 98 - GIA:	18,48,04,839
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,34,80,205
						Total of Vr no 99 - GIA:	13,34,80,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,81,33,422
						Total of Vr no 2 - GIA:	2,81,33,422
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,58,76,730
						Total of Vr no 3 - GIA:	2,58,76,730
	61 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,82,334
						Total of Vr no 61 - GIA:	5,82,334
	62 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,55,247
						Total of Vr no 62 - GIA:	14,55,247
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,72,404
						Total of Vr no 73 - GIA:	9,72,404
	95 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,41,44,342
						Total of Vr no 95 - GIA:	2,41,44,342
	96 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,60,22,926
						Total of Vr no 96 - GIA:	2,60,22,926

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	63 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,09,677
						Total of Vr no 63 - GIA:	7,09,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	11 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,276
						Total of Vr no 11 - EST:	6,276
	12 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,194
						Total of Vr no 12 - EST:	19,194
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	1,870
						Total of Vr no 26 - EST:	1,17,035
						Total of JAUNPUR (29):	**2,69,75,19,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,20,06,608
						Total of Vr no 17 - GIA:	25,20,06,608
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,90,720
						Total of Vr no 18 - GIA:	50,90,720
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,58,33,247
						Total of Vr no 20 - GIA:	17,58,33,247
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,90,401
						Total of Vr no 32 - GIA:	23,90,401
	34 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 34 - GIA:	3,30,000
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,43,043
						Total of Vr no 39 - GIA:	2,43,043
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,11,726
						Total of Vr no 40 - GIA:	19,11,726

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	85,15,792
						Total of Vr no 19 - GIA:	85,15,792

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	60 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						06 Other Allowances	100
						55 House Rent Allowance	21,660
						Total of Vr no 60 - EST:	5,39,615
	65 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	24,744
						Total of Vr no 65 - EST:	24,744
						Total of JHANSI (23):	**44,68,85,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 15 - EST:	55,800
	67 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 67 - EST:	73,630
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	88,900
						03 Dearness Allowance	48,895
						55 House Rent Allowance	4,350
						Total of Vr no 68 - EST:	1,42,145
	69 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 69 - EST:	55,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,32,390

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,86,674
						Total of Vr no 21 - GIA:	24,86,674
	28 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	41,324
						Total of Vr no 28 - GIA:	41,324
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,20,03,824
						Total of Vr no 5 - GIA:	19,20,03,824
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,52,65,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	6 - GIA					Total of Vr no 6 - GIA:	14,52,65,520

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,53,983
						Total of Vr no 17 - GIA:	4,53,983
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,25,309
						Total of Vr no 7 - GIA:	70,25,309

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	29 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 29 - GIA:	6,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,43,900
						03 Dearness Allowance	2,44,145
						55 House Rent Allowance	17,810
						Total of Vr no 23 - EST:	7,05,855
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,74,081
						03 Dearness Allowance	2,05,744
						55 House Rent Allowance	14,660
						Total of Vr no 25 - EST:	5,94,485
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,95,683
						03 Dearness Allowance	1,07,626
						55 House Rent Allowance	6,591
						Total of Vr no 35 - EST:	3,09,900
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	4,680
						Total of Vr no 36 - EST:	1,70,840
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,92,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	37 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,04,693
						55 House Rent Allowance	7,720
						Total of Vr no 37 - EST:	3,04,713
						Total of JYOTIBA FULLE NAGAR (86):	**35,04,22,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	98 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,20,00,000
						Total of Vr no 98 - PEN:	10,20,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	98 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,20,00,000
						Total of Vr no 98 - PEN:	10,20,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	69,600
	9 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	68,548
						03 Dearness Allowance	37,702
						55 House Rent Allowance	4,350
						Total of Vr no 9 - EST:	1,10,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,83,21,468
						Total of Vr no 10 - GIA:	6,83,21,468
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,99,33,962
						Total of Vr no 11 - GIA:	9,99,33,962
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,70,07,518
						Total of Vr no 12 - GIA:	23,70,07,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,57,073
						Total of Vr no 8 - GIA:	71,57,073
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,26,27,830
						Total of Vr no 9 - GIA:	1,26,27,830

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,99,666
						Total of Vr no 16 - GIA:	2,99,666

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	11 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,84,400
						03 Dearness Allowance	2,66,420
						55 House Rent Allowance	14,360
						Total of Vr no 11 - EST:	7,65,180
	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,25,675
						55 House Rent Allowance	7,790
						Total of Vr no 12 - EST:	3,61,965
						Total of KANNAUJ (84):	**63,06,54,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,31,644
						Total of Vr no 10 - GIA:	59,31,644

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,72,955
						Total of Vr no 1 - GIA:	19,72,955
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	87,18,108
						Total of Vr no 2 - GIA:	87,18,108

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,29,334
						Total of Vr no 15 - GIA:	4,29,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,27,000
						03 Dearness Allowance	2,34,850
						06 Other Allowances	120
						55 House Rent Allowance	17,000
						Total of Vr no 3 - EST:	6,78,970
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,88,900
						03 Dearness Allowance	2,68,895
						55 House Rent Allowance	14,200
						Total of Vr no 4 - EST:	7,71,995
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 7 - EST:	95,015
						Total of KANPUR DEHAT (62):	**1,85,98,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						55 House Rent Allowance	19,360
						Total of Vr no 1 - EST:	4,47,470
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,400
						03 Dearness Allowance	78,320
						55 House Rent Allowance	10,820
						Total of Vr no 3 - EST:	2,31,540
	49 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,544
						Total of Vr no 49 - EST:	8,544
	50 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	16,572
						Total of Vr no 50 - EST:	16,572

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 8 - EST:	97,255

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,83,17,621
						Total of Vr no 16 - GIA:	20,83,17,621
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,14,56,708
						Total of Vr no 17 - GIA:	37,14,56,708
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,89,996
						Total of Vr no 2 - GIA:	32,89,996
	53 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,250
						Total of Vr no 53 - GIA:	11,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	55 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,500
						Total of Vr no 55 - GIA:	3,500
	63 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,41,573
						Total of Vr no 63 - GIA:	31,41,573
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,50,970
						Total of Vr no 64 - GIA:	24,50,970
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,76,612
						Total of Vr no 81 - GIA:	12,76,612

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,67,66,229
						Total of Vr no 3 - GIA:	1,67,66,229
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	98,51,469
						Total of Vr no 4 - GIA:	98,51,469
	54 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,22,432
						Total of Vr no 54 - GIA:	18,22,432
	74 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,63,390
						Total of Vr no 74 - GIA:	3,63,390

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,80,900
						03 Dearness Allowance	99,495
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 10 - EST:	2,95,975
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	60,690
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	29,700
						03 Dearness Allowance	15,219
						55 House Rent Allowance	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	12 - EST					Total of Vr no 12 - EST:	52,119
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,16,061
						03 Dearness Allowance	2,83,834
						06 Other Allowances	1,000
						55 House Rent Allowance	30,160
	4 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 2 - EST:	8,31,055
						01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	80
						55 House Rent Allowance	5,260
	44 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 4 - EST:	1,24,380
						01 Pay	4,92,100
						03 Dearness Allowance	2,70,655
						55 House Rent Allowance	29,430
	45 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 44 - EST:	7,92,185
						01 Pay	85,100
						03 Dearness Allowance	46,805
						55 House Rent Allowance	6,300
	5 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 45 - EST:	1,38,205
						01 Pay	1,81,300
						03 Dearness Allowance	99,715
						06 Other Allowances	1,640
						55 House Rent Allowance	14,360
	51 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 5 - EST:	2,97,015
						03 Dearness Allowance	34,290
	52 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 51 - EST:	34,290
						03 Dearness Allowance	7,254
	53 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 52 - EST:	7,254
						03 Dearness Allowance	14,724
	54 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 53 - EST:	14,724
						03 Dearness Allowance	29,328
	55 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 54 - EST:	29,328
						03 Dearness Allowance	3,678
	56 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 55 - EST:	3,678
						03 Dearness Allowance	7,074
	57 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 56 - EST:	7,074
						01 Pay	2,83,213
						03 Dearness Allowance	95,240
						Total of Vr no 57 - EST:	3,78,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	58 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,118
						Total of Vr no 58 - EST:	2,118
	59 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	8,736
						Total of Vr no 59 - EST:	8,736
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 6 - EST:	95,015
	60 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	12,984
						Total of Vr no 60 - EST:	12,984
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,530
						03 Dearness Allowance	1,871
						Total of Vr no 61 - EST:	5,401
	62 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,118
						Total of Vr no 62 - EST:	2,118
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	480
						55 House Rent Allowance	11,080
						Total of Vr no 7 - EST:	1,96,940
	76 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	49,158
						Total of Vr no 76 - MIS:	49,158
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						55 House Rent Allowance	16,520
						Total of Vr no 9 - EST:	3,55,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	77 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	95,62,000
						Total of Vr no 77 - GIA:	95,62,000
	79 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	3,16,000
						Total of Vr no 79 - GIA:	3,16,000
						Total of KANPUR NAGAR (20):	**63,32,25,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,79,20,134
						Total of Vr no 2 - GIA:	15,79,20,134
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,56,21,301
						Total of Vr no 3 - GIA:	13,56,21,301

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,24,48,079
						Total of Vr no 5 - GIA:	1,24,48,079

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,95,338
						Total of Vr no 8 - GIA:	11,95,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	7,100
						Total of Vr no 20 - EST:	2,91,215
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,00,000
						03 Dearness Allowance	2,75,000
						55 House Rent Allowance	18,720
						Total of Vr no 21 - EST:	7,93,720
						Total of KANSHIRAM NAGAR (88):	**30,82,69,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,00,44,570
						Total of Vr no 204 - PEN:	9,00,44,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,00,44,570
						Total of Vr no 204 - PEN:	9,00,44,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	76 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,06,700
						03 Dearness Allowance	58,685
						55 House Rent Allowance	1,470
						Total of Vr no 76 - EST:	1,66,855
	77 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 77 - EST:	1,02,115

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,18,280
						Total of Vr no 14 - GIA:	26,18,280
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,45,182
						Total of Vr no 15 - GIA:	43,45,182
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,81,628
						Total of Vr no 16 - GIA:	11,81,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,13,683
						Total of Vr no 19 - GIA:	14,13,683
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	94,34,202
						Total of Vr no 20 - GIA:	94,34,202
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	27,800
						Total of Vr no 23 - GIA:	27,800
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,53,906
						Total of Vr no 24 - GIA:	14,53,906
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,57,144
						Total of Vr no 25 - GIA:	12,57,144
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,95,478
						Total of Vr no 26 - GIA:	37,95,478
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,24,832
						Total of Vr no 27 - GIA:	20,24,832
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,72,35,359
						Total of Vr no 28 - GIA:	4,72,35,359
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,02,61,238
						Total of Vr no 29 - GIA:	15,02,61,238
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,90,40,076
						Total of Vr no 30 - GIA:	8,90,40,076

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	72,06,482
						Total of Vr no 10 - GIA:	72,06,482
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,23,852
						Total of Vr no 9 - GIA:	19,23,852

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,23,221
						Total of Vr no 22 - GIA:	24,23,221

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,55,869
						03 Dearness Allowance	1,95,728
						55 House Rent Allowance	5,180
						Total of Vr no 32 - EST:	5,56,777
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,14,400
						03 Dearness Allowance	3,37,920
						55 House Rent Allowance	8,620
						Total of Vr no 33 - EST:	9,60,940
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 45 - EST:	1,11,755
						Total of KAUSHAMBI (82):	**50,76,29,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	80 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,34,36,716
						Total of Vr no 80 - PEN:	4,34,36,716
	81 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,15,34,806
						Total of Vr no 81 - PEN:	4,15,34,806
	82 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,10,03,551
						Total of Vr no 82 - PEN:	4,10,03,551

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	80 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,36,716
						Total of Vr no 80 - PEN:	4,34,36,716
	81 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,34,806
						Total of Vr no 81 - PEN:	4,15,34,806
	82 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,10,03,551
						Total of Vr no 82 - PEN:	4,10,03,551

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	2 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	63,70,36,781
						Total of Vr no 2 - GIA:	63,70,36,781
	22 - GIA	Second	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	73,500
						Total of Vr no 22 - GIA:	73,500
	5 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	62,820
						Total of Vr no 5 - GIA:	62,820
	6 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 6 - GIA:	28,000
	7 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	38,34,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	7 - GIA					Total of Vr no 7 - GIA:	38,34,165

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,95,365
						Total of Vr no 1 - GIA:	57,95,365

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	49,59,878
						Total of Vr no 19 - GIA:	49,59,878
						Total of KHERI (48):	**90,37,40,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	184 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,33,10,915
						Total of Vr no 184 - PEN:	6,33,10,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,10,915
						Total of Vr no 184 - PEN:	6,33,10,915

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	14 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	5,46,885
						Total of Vr no 14 - MIS:	5,46,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,73,03,787
						Total of Vr no 1 - GIA:	10,73,03,787
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,73,155
						Total of Vr no 18 - GIA:	40,73,155
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	12,536
						Total of Vr no 19 - GIA:	12,536
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,38,88,177
						Total of Vr no 2 - GIA:	10,38,88,177
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,12,86,467
						Total of Vr no 3 - GIA:	10,12,86,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,78,205
						Total of Vr no 4 - GIA:	5,78,205
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,36,141
						Total of Vr no 5 - GIA:	2,36,141

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,38,383
						Total of Vr no 20 - GIA:	18,38,383

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,00,700
						03 Dearness Allowance	3,29,835
						55 House Rent Allowance	18,510
						Total of Vr no 30 - EST:	9,49,045
	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,03,610
						55 House Rent Allowance	15,190
						Total of Vr no 31 - EST:	5,89,000
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,48,526
						03 Dearness Allowance	71,304
						55 House Rent Allowance	32,535
						Total of Vr no 47 - EST:	3,52,365
						Total of LALITPUR (58):	**44,82,75,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	278 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,50,23,698
						Total of Vr no 278 - PEN:	10,50,23,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	278 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	10,50,23,698
						Total of Vr no 278 - PEN:	10,50,23,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,09,42,014
						Total of Vr no 12 - GIA:	25,09,42,014
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,00,02,622
						Total of Vr no 13 - GIA:	25,00,02,622
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,060
						Total of Vr no 16 - GIA:	50,060
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,68,563
						Total of Vr no 49 - GIA:	33,68,563

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,50,19,224
						Total of Vr no 14 - GIA:	1,50,19,224
	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	43,29,745
						Total of Vr no 15 - GIA:	43,29,745

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,10,200
						03 Dearness Allowance	5,55,610
						06 Other Allowances	160
						55 House Rent Allowance	78,940
						Total of Vr no 1 - EST:	16,44,910
	147 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	47,098
						Total of Vr no 147 - EST:	47,098
	148 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	54,642
						Total of Vr no 148 - EST:	54,642
	150 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,806
						03 Dearness Allowance	5,311
						55 House Rent Allowance	516
						Total of Vr no 150 - EST:	15,633
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,85,100
						03 Dearness Allowance	4,31,805
						06 Other Allowances	120
						55 House Rent Allowance	65,680
						Total of Vr no 2 - EST:	12,82,705

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Development of infrastructure facilities in primary and upper primary schools under Samagra Shiksha Abhiyan (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	1 - MIS	First	Voted	No Objection	420201201 01 01	24 Major Construction Works	76,16,98,000
						Total of Vr no 1 - MIS:	76,16,98,000
						Total of LUCKNOW (43):	**1,49,85,02,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	10 - MIS	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,729
						Total of Vr no 10 - MIS:	5,729
	21 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	1,09,719
						Total of Vr no 21 - MIS:	1,09,719
	22 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	1,67,432
						Total of Vr no 22 - MIS:	1,67,432
	43 - MIS	Second	Voted	No Objection	220201001 03 00	09 Electrical Dues	1,35,061
						Total of Vr no 43 - MIS:	1,35,061
	44 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	942
						Total of Vr no 44 - MIS:	942

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	32	Free uniforms to children studying in primary and upper primary schools run in the state.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	48 - GIA	Second	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	1,14,00,00,000
						Total of Vr no 48 - GIA:	1,14,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	14 - MIS	First	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,664
						Total of Vr no 14 - MIS:	45,664
	28 - MIS	Second	Voted	No Objection	220201105 11 00	02 Wages	9,743
						Total of Vr no 28 - MIS:	9,743
	34 - MIS	Second	Voted	No Objection	220201105 11 00	09 Electrical Dues	2,48,650
						Total of Vr no 34 - MIS:	2,48,650
	35 - MIS	Second	Voted	No Objection	220201105 11 00	13 Expenditure on Telephone	14,146
						Total of Vr no 35 - MIS:	14,146
	36 - MIS	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	9,250
						Total of Vr no 36 - MIS:	9,250
	37 - MIS	Second	Voted	No Objection	220201105 11 00	47 Maintenace of Computer/ Purchase of related Stationary	4,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	37 - MIS					Total of Vr no 37 - MIS:	4,979
	42 - TA	Second	Voted	No Objection	220201105 11 00	04 Travelling Allowance	5,872
						Total of Vr no 42 - TA:	5,872
	45 - MIS	Second	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,072
						Total of Vr no 45 - MIS:	51,072
						Total of LUCKNOW-2 (60):	**1,14,08,08,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	146 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	32,80,346
						Total of Vr no 146 - PEN:	32,80,346
	147 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,64,27,007
						Total of Vr no 147 - PEN:	3,64,27,007
	148 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,63,58,283
						Total of Vr no 148 - PEN:	3,63,58,283
	149 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,52,03,981
						Total of Vr no 149 - PEN:	3,52,03,981
	164 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,77,856
						Total of Vr no 164 - PEN:	3,77,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	146 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,80,346
						Total of Vr no 146 - PEN:	32,80,346
	147 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,27,007
						Total of Vr no 147 - PEN:	3,64,27,007
	148 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,58,283
						Total of Vr no 148 - PEN:	3,63,58,283
	149 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,03,981
						Total of Vr no 149 - PEN:	3,52,03,981
	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,856
						Total of Vr no 164 - PEN:	3,77,856

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	87,100
						03 Dearness Allowance	47,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - EST	First	Voted	No Objection	220201001 04 00	55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,38,495
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,03,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,71,15,693
						Total of Vr no 3 - GIA:	13,71,15,693
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,63,43,376
						Total of Vr no 4 - GIA:	27,63,43,376
	40 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,75,447
						Total of Vr no 40 - GIA:	3,75,447
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,04,47,146
						Total of Vr no 43 - GIA:	1,04,47,146
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,57,906
						Total of Vr no 44 - GIA:	53,57,906
	67 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,24,848
						Total of Vr no 67 - GIA:	25,24,848

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	82,64,153
						Total of Vr no 1 - GIA:	82,64,153
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,09,61,153
						Total of Vr no 2 - GIA:	1,09,61,153
	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,13,908
						Total of Vr no 26 - GIA:	1,13,908
	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,77,365
						Total of Vr no 27 - GIA:	4,77,365
	38 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	38 - GIA					Total of Vr no 38 - GIA:	95,490
	39 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,14,304
						Total of Vr no 39 - GIA:	3,14,304
	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,97,319
						Total of Vr no 71 - GIA:	4,97,319
	72 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,01,002
						Total of Vr no 72 - GIA:	3,01,002
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,38,583
						Total of Vr no 73 - GIA:	4,38,583
	74 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,45,632
						Total of Vr no 74 - GIA:	5,45,632
	81 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,31,020
						Total of Vr no 81 - GIA:	1,31,020

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	68 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	26,21,689
						Total of Vr no 68 - GIA:	26,21,689

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,07,200
						03 Dearness Allowance	57,888
						55 House Rent Allowance	3,740
						Total of Vr no 14 - EST:	1,68,828
	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,300
						03 Dearness Allowance	17,431
						55 House Rent Allowance	6,660
						Total of Vr no 15 - EST:	58,391
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,75,700
						03 Dearness Allowance	2,61,635
						55 House Rent Allowance	14,120
						Total of Vr no 3 - EST:	7,51,455
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	4 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,09,200
						06 Other Allowances	400
						55 House Rent Allowance	24,240
						Total of Vr no 4 - EST:	11,77,840
						Total of MAHARAJGANJ (70):	**68,26,19,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,60,78,951
						Total of Vr no 1 - GIA:	4,60,78,951
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,70,767
						Total of Vr no 12 - GIA:	62,70,767
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,49,948
						Total of Vr no 13 - GIA:	13,49,948
	14 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	62,421
						Total of Vr no 14 - GIA:	62,421
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,54,68,082
						Total of Vr no 2 - GIA:	1,54,68,082
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,49,82,445
						Total of Vr no 3 - GIA:	17,49,82,445

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,72,421
						Total of Vr no 11 - GIA:	17,72,421
	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,22,107
						Total of Vr no 16 - GIA:	28,22,107

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	17 - MIS	Second	Voted	No Objection	220201104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 17 - MIS:	2,000
	18 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	15,200
						Total of Vr no 18 - MIS:	15,200
	19 - MIS	Second	Voted	No Objection	220201104 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 19 - MIS:	2,000
	20 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	53,200
						Total of Vr no 20 - MIS:	53,200
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,04,000
						03 Dearness Allowance	1,67,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	38 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	10,780
						Total of Vr no 38 - EST:	4,81,980
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	8,620
						Total of Vr no 39 - EST:	3,63,105
						Total of MAHOBA (71):	**24,97,24,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	168 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,20,86,307
						Total of Vr no 168 - PEN:	3,20,86,307
	169 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,21,89,476
						Total of Vr no 169 - PEN:	3,21,89,476
	198 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	6,11,753
						Total of Vr no 198 - PEN:	6,11,753
	199 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	8,49,935
						Total of Vr no 199 - PEN:	8,49,935
	200 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	7,49,840
						Total of Vr no 200 - PEN:	7,49,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	168 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,86,307
						Total of Vr no 168 - PEN:	3,20,86,307
	169 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,89,476
						Total of Vr no 169 - PEN:	3,21,89,476
	198 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,11,753
						Total of Vr no 198 - PEN:	6,11,753
	199 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,49,935
						Total of Vr no 199 - PEN:	8,49,935
	200 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,49,840
						Total of Vr no 200 - PEN:	7,49,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	65 - EST	Second	Voted	No Objection	220201001 04 00	55 House Rent Allowance	7,460
						Total of Vr no 65 - EST:	3,24,435
	66 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 66 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,97,79,796
						Total of Vr no 4 - GIA:	32,97,79,796
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,59,878
						Total of Vr no 41 - GIA:	1,59,878
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,22,12,010
						Total of Vr no 5 - GIA:	11,22,12,010

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,33,099
						Total of Vr no 1 - GIA:	71,33,099
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,38,589
						Total of Vr no 2 - GIA:	55,38,589

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,34,677
						Total of Vr no 32 - GIA:	6,34,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,95,900
						03 Dearness Allowance	3,82,195
						06 Other Allowances	300
						55 House Rent Allowance	20,190
						Total of Vr no 1 - EST:	10,98,585
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						06 Other Allowances	60
						55 House Rent Allowance	8,260
						Total of Vr no 2 - EST:	4,88,355
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,132
						03 Dearness Allowance	27,673
						Total of Vr no 20 - EST:	82,805
						Total of MAINPURI (09):	**59,04,85,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	153 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,83,89,158
						Total of Vr no 153 - PEN:	9,83,89,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	153 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,83,89,158
						Total of Vr no 153 - PEN:	9,83,89,158

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	2,07,620
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,400
						Total of Vr no 7 - EST:	1,45,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						55 House Rent Allowance	8,130
						Total of Vr no 14 - EST:	3,29,600
	15 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	15 - EST					Total of Vr no 15 - EST:	40,260
	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	41,460
	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						55 House Rent Allowance	9,430
						Total of Vr no 17 - EST:	3,92,280
	20 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 20 - EST:	2,62,225
	21 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	35,535
						03 Dearness Allowance	17,408
						55 House Rent Allowance	4,413
						Total of Vr no 21 - EST:	57,356
	22 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,419
						03 Dearness Allowance	3,531
						55 House Rent Allowance	237
						Total of Vr no 22 - EST:	10,187

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,39,00,028
						Total of Vr no 1 - GIA:	22,39,00,028
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,19,97,774
						Total of Vr no 2 - GIA:	11,19,97,774
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,05,15,228
						Total of Vr no 3 - GIA:	17,05,15,228
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,16,20,520
						Total of Vr no 30 - GIA:	1,16,20,520
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,094
						Total of Vr no 4 - GIA:	29,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,49,674
						Total of Vr no 16 - GIA:	49,49,674
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,04,875
						Total of Vr no 17 - GIA:	76,04,875

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,57,600
						03 Dearness Allowance	3,06,680
						55 House Rent Allowance	14,990
						Total of Vr no 12 - EST:	8,79,270
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						06 Other Allowances	40
						55 House Rent Allowance	12,340
						Total of Vr no 13 - EST:	5,44,185
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,58,800
						03 Dearness Allowance	2,52,340
						06 Other Allowances	440
						55 House Rent Allowance	15,000
						Total of Vr no 18 - EST:	7,26,580
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						06 Other Allowances	40
						55 House Rent Allowance	12,340
						Total of Vr no 4 - EST:	5,44,185
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,57,600
						03 Dearness Allowance	3,06,680
						55 House Rent Allowance	14,990
						Total of Vr no 5 - EST:	8,79,270
						Total of MATHURA (07):	**73,24,55,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	28 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,29,355
						Total of Vr no 28 - GIA:	3,29,355

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,24,100
						03 Dearness Allowance	3,43,255
						55 House Rent Allowance	18,730
						Total of Vr no 1 - EST:	9,86,085
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,94,100
						03 Dearness Allowance	2,71,755
						06 Other Allowances	750
						55 House Rent Allowance	13,770
						Total of Vr no 2 - EST:	7,80,375
	27 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	36,090
						Total of Vr no 27 - MIS:	36,090
	5 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	33,906
						Total of Vr no 5 - EST:	33,906
	6 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	37,446
						Total of Vr no 6 - EST:	37,446
						Total of MAU (66):	**22,03,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	329 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,00,00,000
						Total of Vr no 329 - PEN:	5,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	329 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,00,000
						Total of Vr no 329 - PEN:	5,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	18 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,468
						Total of Vr no 18 - EST:	3,468

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	50 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	43,980
	51 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,45,640
						55 House Rent Allowance	9,280
						Total of Vr no 51 - EST:	4,19,720
	52 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,75,880
						55 House Rent Allowance	33,720
						Total of Vr no 52 - EST:	8,11,200
	53 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	53 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 53 - EST:	63,730
	56 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	46,400
						03 Dearness Allowance	25,520
						55 House Rent Allowance	4,400
						Total of Vr no 56 - EST:	76,320

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,01,82,015
						Total of Vr no 15 - GIA:	41,01,82,015
	26 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,558
						Total of Vr no 26 - GIA:	9,558
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,55,50,110
						Total of Vr no 28 - GIA:	1,55,50,110
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,52,144
						Total of Vr no 38 - GIA:	31,52,144

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,01,64,322
						Total of Vr no 27 - GIA:	3,01,64,322
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,26,973
						Total of Vr no 40 - GIA:	5,26,973

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	125 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,89,280
						03 Dearness Allowance	79,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	125 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	36,176
						Total of Vr no 125 - EST:	3,04,482
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,42,800
						03 Dearness Allowance	4,08,540
						55 House Rent Allowance	54,400
						Total of Vr no 54 - EST:	12,05,740
	55 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,85,355
						03 Dearness Allowance	4,31,945
						06 Other Allowances	40
						55 House Rent Allowance	64,685
						Total of Vr no 55 - EST:	12,82,025

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	42 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	77,602
						Total of Vr no 42 - GIA:	77,602

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	14 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,06,404
						Total of Vr no 14 - MIS:	1,06,404
						Total of MEERUT (04):	**56,39,79,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,11,826
						03 Dearness Allowance	83,699
						55 House Rent Allowance	44,761
						Total of Vr no 39 - EST:	4,40,286
	39 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	21,421
						Total of Vr no 39 - MIS:	21,421
	40 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	8,419
						Total of Vr no 40 - MIS:	8,419
	41 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	77,375
						Total of Vr no 41 - MIS:	77,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	32 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	730
						Total of Vr no 32 - EST:	39,325

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,61,12,299
						Total of Vr no 15 - GIA:	14,61,12,299
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,47,18,704
						Total of Vr no 16 - GIA:	19,47,18,704
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,85,70,420
						Total of Vr no 17 - GIA:	10,85,70,420
	25 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,692
						Total of Vr no 25 - GIA:	6,692
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,86,145
						Total of Vr no 34 - GIA:	20,86,145
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,16,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	35 - GIA					Total of Vr no 35 - GIA:	1,16,918
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,55,482
						Total of Vr no 43 - GIA:	77,55,482

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,92,445
						Total of Vr no 18 - GIA:	40,92,445
	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,71,965
						Total of Vr no 19 - GIA:	47,71,965
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,69,840
						Total of Vr no 33 - GIA:	1,69,840

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,59,031
						Total of Vr no 23 - GIA:	9,59,031

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,72,100
						03 Dearness Allowance	4,24,655
						06 Other Allowances	120
						55 House Rent Allowance	23,970
						Total of Vr no 25 - EST:	12,20,845
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,50,400
						03 Dearness Allowance	4,12,720
						06 Other Allowances	200
						55 House Rent Allowance	27,300
						Total of Vr no 26 - EST:	11,90,620
	42 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	40,811
						Total of Vr no 42 - MIS:	40,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	24 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	72,059
						Total of Vr no 24 - GIA:	72,059

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	5 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,44,118
						Total of Vr no 5 - MIS:	1,44,118
						Total of MIRZAPUR (28):	**47,26,15,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	376 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,65,14,017
						Total of Vr no 376 - PEN:	3,65,14,017
	397 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,47,86,096
						Total of Vr no 397 - PEN:	3,47,86,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	376 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,14,017
						Total of Vr no 376 - PEN:	3,65,14,017
	397 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,86,096
						Total of Vr no 397 - PEN:	3,47,86,096

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	43 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,453
						Total of Vr no 43 - TA:	1,453
	44 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,292
						Total of Vr no 44 - TA:	3,292
	83 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,738
						Total of Vr no 83 - EST:	9,738
	88 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,544
						Total of Vr no 88 - EST:	5,544
	91 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	8,093
						03 Dearness Allowance	4,289
						Total of Vr no 91 - EST:	12,382

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	84 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,12,585
						06 Other Allowances	40
						55 House Rent Allowance	11,240
						Total of Vr no 84 - EST:	3,28,565
	85 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 85 - EST:	42,700
	86 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,12,585
						06 Other Allowances	40
						55 House Rent Allowance	11,240
						Total of Vr no 86 - EST:	3,28,565
	87 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 87 - EST:	42,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,18,117
						Total of Vr no 31 - GIA:	10,18,117
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,46,769
						Total of Vr no 32 - GIA:	50,46,769
	33 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	32,636
						Total of Vr no 33 - GIA:	32,636
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,13,406
						Total of Vr no 41 - GIA:	8,13,406
	45 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,596
						Total of Vr no 45 - GIA:	2,596

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,06,218
						Total of Vr no 12 - GIA:	69,06,218
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,55,242
						Total of Vr no 13 - GIA:	77,55,242
	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,55,720
						Total of Vr no 18 - GIA:	3,55,720
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,20,973
						Total of Vr no 30 - GIA:	5,20,973
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,110
						Total of Vr no 40 - GIA:	16,110
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,07,706
						Total of Vr no 42 - GIA:	8,07,706

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,89,355
						Total of Vr no 19 - GIA:	1,89,355

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	39 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	2,48,408
						Total of Vr no 39 - MIS:	2,48,408
	82 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 82 - EST:	81,470
						Total of MORADABAD (14):	**16,71,69,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	183 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,35,28,407
						Total of Vr no 183 - PEN:	6,35,28,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	183 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,35,28,407
						Total of Vr no 183 - PEN:	6,35,28,407

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	14,000
						Total of Vr no 20 - GIA:	14,000
	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,48,066
						Total of Vr no 4 - GIA:	2,48,066

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,27,419
						Total of Vr no 19 - GIA:	9,27,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						55 House Rent Allowance	6,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	13 - EST					Total of Vr no 13 - EST:	2,69,010
	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,18,900
						03 Dearness Allowance	3,40,395
						55 House Rent Allowance	17,590
						Total of Vr no 14 - EST:	9,76,885
						Total of MUZAFFARNAGAR (03):	**12,94,92,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	312 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,67,80,462
						Total of Vr no 312 - PEN:	12,67,80,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	312 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,67,80,462
						Total of Vr no 312 - PEN:	12,67,80,462

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,595
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	58,595
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,48,760
	26 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,378
						Total of Vr no 26 - EST:	12,378
	27 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,190
						Total of Vr no 27 - EST:	2,190
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,06,300
						03 Dearness Allowance	1,13,465
						55 House Rent Allowance	7,720
						Total of Vr no 3 - EST:	3,27,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,86,52,730
						Total of Vr no 29 - GIA:	30,86,52,730
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,78,83,778
						Total of Vr no 30 - GIA:	24,78,83,778

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,56,821
						Total of Vr no 26 - GIA:	29,56,821
	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,69,18,109
						Total of Vr no 27 - GIA:	1,69,18,109
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,81,442
						Total of Vr no 73 - GIA:	3,81,442

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	92 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,95,150
						Total of Vr no 92 - GIA:	33,95,150

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,08,200
						03 Dearness Allowance	4,44,510
						55 House Rent Allowance	26,070
						Total of Vr no 13 - EST:	12,78,780
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	2,770
						Total of Vr no 6 - EST:	1,33,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	83,58,64,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,45,00,000
						Total of Vr no 161 - PEN:	4,45,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	161 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,00,000
						Total of Vr no 161 - PEN:	4,45,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	68,900
						03 Dearness Allowance	37,895
						55 House Rent Allowance	3,400
						Total of Vr no 50 - EST:	1,10,195
	51 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	5,120
						Total of Vr no 51 - EST:	2,37,155

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	38 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	84,271
						03 Dearness Allowance	28,203
						Total of Vr no 38 - EST:	1,12,474
	48 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,424
						Total of Vr no 48 - EST:	2,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,75,647
						Total of Vr no 10 - GIA:	55,75,647
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,96,632
						Total of Vr no 13 - GIA:	88,96,632
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,94,242
						Total of Vr no 14 - GIA:	10,94,242
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,67,485
						Total of Vr no 15 - GIA:	2,67,485
	16 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 16 - GIA:	2,20,000
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,33,381
						Total of Vr no 18 - GIA:	3,33,381
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,736
						Total of Vr no 19 - GIA:	13,736
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,04,84,388
						Total of Vr no 20 - GIA:	3,04,84,388
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,99,99,528
						Total of Vr no 21 - GIA:	2,99,99,528
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,78,28,554
						Total of Vr no 22 - GIA:	2,78,28,554
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,76,78,283
						Total of Vr no 23 - GIA:	2,76,78,283
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,60,36,159
						Total of Vr no 24 - GIA:	1,60,36,159
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	97,39,300
						Total of Vr no 25 - GIA:	97,39,300
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,07,372
						Total of Vr no 26 - GIA:	70,07,372
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,17,04,297
						Total of Vr no 3 - GIA:	6,17,04,297
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,21,702
						Total of Vr no 30 - GIA:	10,21,702
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,26,683
						Total of Vr no 31 - GIA:	3,26,683
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,96,422
						Total of Vr no 32 - GIA:	4,96,422
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,22,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	34 - GIA					Total of Vr no 34 - GIA:	32,22,935
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,41,71,655
						Total of Vr no 4 - GIA:	3,41,71,655
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,34,67,382
						Total of Vr no 5 - GIA:	3,34,67,382
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	80,79,252
						Total of Vr no 6 - GIA:	80,79,252
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,10,437
						Total of Vr no 7 - GIA:	75,10,437
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,04,915
						Total of Vr no 8 - GIA:	23,04,915
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,10,663
						Total of Vr no 9 - GIA:	15,10,663

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,49,677
						Total of Vr no 17 - GIA:	7,49,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	29 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	34,951
						Total of Vr no 29 - MIS:	34,951
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,68,953
						Total of Vr no 34 - EST:	1,68,953
	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	41,500
	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	8,020
						Total of Vr no 36 - EST:	4,46,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	37 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	6,580
						Total of Vr no 37 - EST:	6,580
	47 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	28,770
						Total of Vr no 47 - EST:	28,770
	49 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,212
						Total of Vr no 49 - EST:	4,212
						Total of PILIBHIT (16):	**40,99,34,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	353 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,16,01,900
						Total of Vr no 353 - PEN:	10,16,01,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	353 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,16,01,900
						Total of Vr no 353 - PEN:	10,16,01,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	90 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,91,400
						03 Dearness Allowance	1,60,270
						55 House Rent Allowance	11,630
						Total of Vr no 90 - EST:	4,63,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	35 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	730
						Total of Vr no 35 - EST:	48,935
	36 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,100
						Total of Vr no 36 - EST:	54,265

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,91,662
						Total of Vr no 1 - GIA:	17,91,662
	19 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 19 - GIA:	9,000
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,53,19,640
						Total of Vr no 2 - GIA:	2,53,19,640
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,90,230
						Total of Vr no 24 - GIA:	33,90,230
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	36,100
						Total of Vr no 27 - GIA:	36,100

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,80,974
						Total of Vr no 28 - GIA:	15,80,974
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,06,06,672
						Total of Vr no 3 - GIA:	3,06,06,672
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,97,292
						Total of Vr no 33 - GIA:	25,97,292

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,93,548
						Total of Vr no 32 - GIA:	33,93,548

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,71,400
						03 Dearness Allowance	3,69,270
						55 House Rent Allowance	19,850
						Total of Vr no 37 - EST:	10,60,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	37 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	36,140
						Total of Vr no 37 - MIS:	36,140
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,93,100
						03 Dearness Allowance	4,91,205
						06 Other Allowances	280
						55 House Rent Allowance	27,180
						Total of Vr no 38 - EST:	14,11,765
	38 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	36,788
						Total of Vr no 38 - MIS:	36,788
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,900
						03 Dearness Allowance	50,545
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 39 - EST:	1,46,355
	39 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	44,653
						Total of Vr no 39 - MIS:	44,653

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	34 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	2,30,39,155
						Total of Vr no 34 - GIA:	2,30,39,155
						Total of PRATAPGARH (53):	**29,82,70,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	438 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	18,27,92,201
						Total of Vr no 438 - PEN:	18,27,92,201

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	438 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,27,92,201
						Total of Vr no 438 - PEN:	18,27,92,201

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003278	41 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	4,854
						Total of Vr no 41 - EST:	4,854

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	100 - MIS	Second	Voted	No Objection	220201001 03 00	46 Purchase of Computer Hardware/ Software	9,900
						Total of Vr no 100 - MIS:	9,900
	101 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	3,270
						Total of Vr no 101 - MIS:	3,270
	102 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	17,682
						Total of Vr no 102 - MIS:	17,682
	103 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	37,406
						Total of Vr no 103 - MIS:	37,406
	104 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,306
						Total of Vr no 104 - MIS:	2,306
	106 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	18,200
						Total of Vr no 106 - MIS:	18,200
	108 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	1,26,060
						Total of Vr no 108 - MIS:	1,26,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	19 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	13,608
						Total of Vr no 19 - TA:	13,608
	20 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	7,904
						Total of Vr no 20 - TA:	7,904
	21 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,92,010
	21 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	14,015
						Total of Vr no 21 - TA:	14,015
	212 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	48,691
						Total of Vr no 212 - MIS:	48,691
	213 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	9,140
						Total of Vr no 213 - MIS:	9,140
	215 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	18,383
						Total of Vr no 215 - MIS:	18,383
	218 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	8,025
						Total of Vr no 218 - TA:	8,025
	243 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	59,523
						Total of Vr no 243 - MIS:	59,523
	250 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	18,273
						Total of Vr no 250 - MIS:	18,273
	252 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	53,562
						Total of Vr no 252 - MIS:	53,562
	253 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	7,165
						Total of Vr no 253 - MIS:	7,165
	254 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	19,758
						Total of Vr no 254 - MIS:	19,758
	271 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	42,850
						Total of Vr no 271 - MIS:	42,850
	3 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	7,560
						Total of Vr no 3 - TA:	7,560
	35 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	4,339
						03 Dearness Allowance	2,330
						55 House Rent Allowance	2,025
						Total of Vr no 35 - EST:	8,694
	36 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	36 - EST	First	Voted	No Objection	220201001 03 00	03 Dearness Allowance	825
						55 House Rent Allowance	700
						Total of Vr no 36 - EST:	3,025
	37 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	4,339
						03 Dearness Allowance	2,330
						55 House Rent Allowance	2,025
						Total of Vr no 37 - EST:	8,694
	47 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	1,05,058
						Total of Vr no 47 - EST:	1,05,058
	48 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	1,83,364
						Total of Vr no 48 - EST:	1,83,364
	62 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	17,76,200
						03 Dearness Allowance	9,76,910
						06 Other Allowances	140
						55 House Rent Allowance	1,33,680
						Total of Vr no 62 - EST:	28,86,930
	63 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	27,40,100
						03 Dearness Allowance	15,07,055
						06 Other Allowances	240
						55 House Rent Allowance	2,21,060
						Total of Vr no 63 - EST:	44,68,455
	93 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	7,435
						Total of Vr no 93 - TA:	7,435
	94 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	12,693
						Total of Vr no 94 - MIS:	12,693

Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,25,120
						03 Dearness Allowance	2,33,585
						06 Other Allowances	80
						55 House Rent Allowance	34,960
						Total of Vr no 60 - EST:	6,93,745
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						55 House Rent Allowance	14,520
						Total of Vr no 61 - EST:	3,90,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	12,400
						03 Dearness Allowance	10,052
						55 House Rent Allowance	1,430
						Total of Vr no 1 - EST:	23,882
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	48,305
	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	48,305
	2 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	4,812
						Total of Vr no 2 - EST:	4,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	241 - MIS	Second	Voted	No Objection	220201101 03 00	09 Electrical Dues	1,25,000
						Total of Vr no 241 - MIS:	1,25,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	139 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,62,500
						Total of Vr no 139 - GIA:	2,62,500
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,57,590
						Total of Vr no 14 - GIA:	1,57,590
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,70,545
						Total of Vr no 39 - GIA:	14,70,545
	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,70,545
						Total of Vr no 40 - GIA:	14,70,545
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,13,87,929
						Total of Vr no 53 - GIA:	2,13,87,929

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	210 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	48,915
						Total of Vr no 210 - GIA:	48,915
	211 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,210
						Total of Vr no 211 - GIA:	2,210
	22 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	40,225
						Total of Vr no 22 - GIA:	40,225
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,034
						Total of Vr no 23 - GIA:	11,034
	24 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 24 - GIA:	4,500
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,483
						Total of Vr no 25 - GIA:	7,483
	26 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	58,086
						Total of Vr no 26 - GIA:	58,086
	27 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	40,817
						Total of Vr no 27 - GIA:	40,817
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,646
						Total of Vr no 28 - GIA:	22,646
	61 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	32,390
						Total of Vr no 61 - GIA:	32,390
	62 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	64,920
						Total of Vr no 62 - GIA:	64,920

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,45,77,378
						Total of Vr no 12 - GIA:	2,45,77,378
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,39,40,731
						Total of Vr no 13 - GIA:	1,39,40,731
	63 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	36,35,978
						Total of Vr no 63 - GIA:	36,35,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	192 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,12,62,257
						Total of Vr no 192 - GIA:	1,12,62,257

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	10,720
						Total of Vr no 12 - EST:	2,72,980
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,400
						03 Dearness Allowance	57,970
						55 House Rent Allowance	6,990
						Total of Vr no 15 - EST:	1,70,360
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	10,340
						Total of Vr no 16 - EST:	2,39,585
	181 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	30,300
						Total of Vr no 181 - TA:	30,300
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,50,616
						03 Dearness Allowance	5,22,839
						55 House Rent Allowance	35,350
						Total of Vr no 19 - EST:	15,08,805
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,35,403
						03 Dearness Allowance	6,24,472
						55 House Rent Allowance	71,780
						Total of Vr no 20 - EST:	18,31,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	242 - MIS	Second	Voted	No Objection	220201104 03 00	09 Electrical Dues	75,00,000
						Total of Vr no 242 - MIS:	75,00,000
						Total of PRAYAGRAJ-2 (64):	**46,53,95,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	338 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	19,37,70,557
						Total of Vr no 338 - PEN:	19,37,70,557

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	338 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,37,70,557
						Total of Vr no 338 - PEN:	19,37,70,557

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,77,904
						Total of Vr no 15 - GIA:	63,77,904

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,66,774
						Total of Vr no 6 - GIA:	20,66,774

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,46,600
						03 Dearness Allowance	3,00,630
						55 House Rent Allowance	17,640
						Total of Vr no 10 - EST:	8,64,870
	10 - MIS	First	Voted	No Objection	220201104 03 00	08 Office Expenditure	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	10 - MIS					Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	60,101
						Total of Vr no 11 - MIS:	60,101
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,97,800
						03 Dearness Allowance	4,38,790
						06 Other Allowances	80
						55 House Rent Allowance	26,280
						Total of Vr no 8 - EST:	12,62,950
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,90,700
						03 Dearness Allowance	5,99,885
						06 Other Allowances	440
						55 House Rent Allowance	28,270
						Total of Vr no 9 - EST:	17,19,295
						Total of RAIBAREILLY (45):	**39,98,96,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	123 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,85,94,465
						Total of Vr no 123 - PEN:	7,85,94,465

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	123 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,85,94,465
						Total of Vr no 123 - PEN:	7,85,94,465

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,83,857
						03 Dearness Allowance	99,316
						06 Other Allowances	3,143
						55 House Rent Allowance	6,521
						Total of Vr no 20 - EST:	2,92,837
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	63,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,30,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,73,600
						Total of Vr no 27 - GIA:	44,73,600
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,19,500
						Total of Vr no 33 - GIA:	4,19,500
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,23,03,615
						Total of Vr no 4 - GIA:	29,23,03,615
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,73,31,789
						Total of Vr no 5 - GIA:	9,73,31,789

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,58,299
						Total of Vr no 3 - GIA:	77,58,299
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,98,102
						Total of Vr no 8 - GIA:	3,98,102
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,93,761
						Total of Vr no 9 - GIA:	2,93,761

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,62,871
						Total of Vr no 15 - GIA:	11,62,871

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,65,150
						03 Dearness Allowance	3,65,530
						55 House Rent Allowance	25,470
						Total of Vr no 8 - EST:	10,56,150
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,48,500
						03 Dearness Allowance	2,46,675
						55 House Rent Allowance	11,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	9 - EST					Total of Vr no 9 - EST:	7,07,115
						Total of RAMPUR (17):	56,35,79,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	388 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,00,00,000
						Total of Vr no 388 - PEN:	15,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	388 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,00,000
						Total of Vr no 388 - PEN:	15,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,18,263
						Total of Vr no 20 - GIA:	1,18,263

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,55,11,439
						Total of Vr no 1 - GIA:	1,55,11,439

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,73,225
						Total of Vr no 18 - GIA:	8,73,225
	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,82,902
						Total of Vr no 6 - GIA:	14,82,902
						Total of SAHARANPUR (02):	**31,79,85,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	56 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,57,19,173
						Total of Vr no 56 - PEN:	1,57,19,173
	57 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,57,47,063
						Total of Vr no 57 - PEN:	1,57,47,063
	58 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,53,84,389
						Total of Vr no 58 - PEN:	1,53,84,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	56 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,19,173
						Total of Vr no 56 - PEN:	1,57,19,173
	57 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,47,063
						Total of Vr no 57 - PEN:	1,57,47,063
	58 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,84,389
						Total of Vr no 58 - PEN:	1,53,84,389

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	24 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	1,619
						Total of Vr no 24 - MIS:	1,619

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,44,511
						Total of Vr no 11 - GIA:	45,44,511
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non	21,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	pay)	
						Total of Vr no 19 - GIA:	21,988
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,990
						Total of Vr no 20 - GIA:	17,990
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 23 - GIA:	3,000
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,67,281
						Total of Vr no 25 - GIA:	39,67,281
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,49,33,525
						Total of Vr no 6 - GIA:	27,49,33,525

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,72,250
						Total of Vr no 7 - GIA:	51,72,250

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,69,354
						Total of Vr no 18 - GIA:	4,69,354

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,57,080
						55 House Rent Allowance	7,850
						Total of Vr no 22 - EST:	4,50,530
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,87,715
						55 House Rent Allowance	11,090
						Total of Vr no 23 - EST:	5,40,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SAMBHAL (92)

Total of SAMBHAL (92):	38,38,23,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	110 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	1,68,593
						Total of Vr no 110 - PEN:	1,68,593
	111 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,27,78,255
						Total of Vr no 111 - PEN:	2,27,78,255
	112 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,32,11,368
						Total of Vr no 112 - PEN:	2,32,11,368
	123 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,31,421
						Total of Vr no 123 - PEN:	9,31,421
	124 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,34,17,171
						Total of Vr no 124 - PEN:	2,34,17,171
	139 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,13,799
						Total of Vr no 139 - PEN:	9,13,799
	140 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	8,97,263
						Total of Vr no 140 - PEN:	8,97,263

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	110 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,593
						Total of Vr no 110 - PEN:	1,68,593
	111 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,78,255
						Total of Vr no 111 - PEN:	2,27,78,255
	112 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,11,368
						Total of Vr no 112 - PEN:	2,32,11,368
	123 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,31,421
						Total of Vr no 123 - PEN:	9,31,421
	124 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,17,171
						Total of Vr no 124 - PEN:	2,34,17,171
	139 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,13,799
						Total of Vr no 139 - PEN:	9,13,799
	140 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,97,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	140 - PEN					Total of Vr no 140 - PEN:	8,97,263

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	95,403
						Total of Vr no 16 - GIA:	95,403
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,42,944
						Total of Vr no 17 - GIA:	2,42,944
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,92,387
						Total of Vr no 44 - GIA:	7,92,387
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,728
						Total of Vr no 45 - GIA:	4,728
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,93,337
						Total of Vr no 46 - GIA:	1,93,337
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,97,130
						Total of Vr no 47 - GIA:	6,97,130
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,32,916
						Total of Vr no 48 - GIA:	11,32,916

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	28 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	61,14,535
						Total of Vr no 28 - GIA:	61,14,535
	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,44,747
						Total of Vr no 29 - GIA:	65,44,747
	37 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,10,532
						Total of Vr no 37 - GIA:	10,10,532
	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,54,328
						Total of Vr no 41 - GIA:	8,54,328
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,80,327
						Total of Vr no 42 - GIA:	13,80,327
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,17,546
						Total of Vr no 43 - GIA:	2,17,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	36 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,10,962
						Total of Vr no 36 - GIA:	13,10,962

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,55,900
						03 Dearness Allowance	2,50,745
						55 House Rent Allowance	13,440
						Total of Vr no 18 - EST:	7,20,085
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,55,900
						03 Dearness Allowance	2,50,745
						55 House Rent Allowance	13,440
						Total of Vr no 19 - EST:	7,20,085
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,57,000
						03 Dearness Allowance	3,06,350
						55 House Rent Allowance	17,730
						Total of Vr no 20 - EST:	8,81,080
						Total of SANT KABIR NAGAR (80):	**16,75,48,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	92,740
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,70,730

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,45,01,019
						Total of Vr no 4 - GIA:	6,45,01,019
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,12,90,409
						Total of Vr no 5 - GIA:	13,12,90,409
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,81,159
						Total of Vr no 55 - GIA:	3,81,159
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,74,44,615
						Total of Vr no 6 - GIA:	18,74,44,615

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,24,279
						Total of Vr no 7 - GIA:	8,24,279
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,63,048
						Total of Vr no 8 - GIA:	17,63,048

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,85,041
						Total of Vr no 1 - GIA:	13,85,041
	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,56,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	15 - GIA					Total of Vr no 15 - GIA:	10,56,136

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	69,600
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,52,790
						55 House Rent Allowance	7,210
						Total of Vr no 4 - EST:	4,37,800
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						55 House Rent Allowance	14,150
						Total of Vr no 5 - EST:	7,31,025
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	39,220
						03 Dearness Allowance	18,800
						55 House Rent Allowance	5,600
						Total of Vr no 62 - EST:	63,620
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	35,712
						03 Dearness Allowance	16,424
						55 House Rent Allowance	7,924
						Total of Vr no 63 - EST:	60,060
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	35,544
						03 Dearness Allowance	16,363
						55 House Rent Allowance	9,849
						Total of Vr no 64 - EST:	61,756
						Total of SANT RAVIDAS NAGAR (72):	**39,04,33,037**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	113 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,62,909
						Total of Vr no 113 - PEN:	22,62,909
	114 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,64,66,167
						Total of Vr no 114 - PEN:	4,64,66,167
	115 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,59,01,322
						Total of Vr no 115 - PEN:	4,59,01,322
	194 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,66,05,136
						Total of Vr no 194 - PEN:	4,66,05,136

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	113 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,62,909
						Total of Vr no 113 - PEN:	22,62,909
	114 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,66,167
						Total of Vr no 114 - PEN:	4,64,66,167
	115 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,01,322
						Total of Vr no 115 - PEN:	4,59,01,322
	194 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,05,136
						Total of Vr no 194 - PEN:	4,66,05,136

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,87,100
						03 Dearness Allowance	1,02,905
						55 House Rent Allowance	8,660
						Total of Vr no 22 - EST:	2,98,665
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	9 - EST					Total of Vr no 9 - EST:	56,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,235
						Total of Vr no 19 - GIA:	19,235
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,96,499
						Total of Vr no 21 - GIA:	20,96,499
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,733
						Total of Vr no 22 - GIA:	1,02,733

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	96,33,835
						Total of Vr no 12 - GIA:	96,33,835
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,94,036
						Total of Vr no 13 - GIA:	48,94,036

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,69,031
						Total of Vr no 14 - GIA:	13,69,031

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,29,700
						03 Dearness Allowance	5,66,335
						55 House Rent Allowance	33,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	7 - EST					Total of Vr no 7 - EST:	16,29,165
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,86,600
						03 Dearness Allowance	3,77,630
						55 House Rent Allowance	19,870
						Total of Vr no 8 - EST:	10,84,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	20 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	94,231
						Total of Vr no 20 - GIA:	94,231
						Total of SHAHJAHANPUR (15):	**30,37,49,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	35 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,468
						Total of Vr no 35 - EST:	3,468
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	92,740

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,96,65,155
						Total of Vr no 1 - GIA:	2,96,65,155
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,04,310
						Total of Vr no 12 - GIA:	71,04,310
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,95,53,594
						Total of Vr no 2 - GIA:	13,95,53,594
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,59,40,720
						Total of Vr no 3 - GIA:	1,59,40,720
	8 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	30,816
						Total of Vr no 8 - GIA:	30,816

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,75,718
						Total of Vr no 11 - GIA:	2,75,718
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,34,105
						Total of Vr no 4 - GIA:	67,34,105

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	9 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,67,420
						Total of Vr no 9 - GIA:	3,67,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	36 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	23,538
						Total of Vr no 36 - EST:	23,538
	37 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,970
						Total of Vr no 37 - EST:	5,970
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,92,300
						03 Dearness Allowance	2,15,765
						55 House Rent Allowance	15,780
						Total of Vr no 5 - EST:	6,23,845
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	1,68,625
						Total of SHAMLI (91):	**20,05,90,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	67 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 67 - EST:	1,50,350
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 68 - EST:	1,21,890
	69 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 69 - EST:	38,090

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,21,40,369
						Total of Vr no 26 - GIA:	7,21,40,369
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,27,21,013
						Total of Vr no 28 - GIA:	15,27,21,013
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,76,80,448
						Total of Vr no 29 - GIA:	22,76,80,448
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,85,940
						Total of Vr no 35 - GIA:	2,85,940
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,57,820
						Total of Vr no 49 - GIA:	37,57,820

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	38,24,442
						Total of Vr no 30 - GIA:	38,24,442
	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,22,898
						Total of Vr no 36 - GIA:	19,22,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	31 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,85,765
						Total of Vr no 31 - GIA:	25,85,765
	47 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,68,387
						Total of Vr no 47 - GIA:	3,68,387
	48 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,58,062
						Total of Vr no 48 - GIA:	10,58,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,92,377
						03 Dearness Allowance	3,80,808
						06 Other Allowances	40
						55 House Rent Allowance	20,350
						Total of Vr no 32 - EST:	10,93,575
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,65,500
						03 Dearness Allowance	4,21,025
						06 Other Allowances	120
						55 House Rent Allowance	24,600
						Total of Vr no 33 - EST:	12,11,245
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	98,165
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	42,900
						03 Dearness Allowance	23,595
						Total of Vr no 63 - EST:	66,495
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 64 - EST:	1,56,745
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	1,870
						Total of Vr no 65 - EST:	1,13,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SIDDHARTH NAGAR (67)

Total of SIDDHARTH NAGAR (67):	46,93,95,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	362 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,90,163
						Total of Vr no 362 - PEN:	28,90,163
	363 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,25,870
						Total of Vr no 363 - PEN:	28,25,870
	364 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,00,245
						Total of Vr no 364 - PEN:	28,00,245
	365 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,93,88,195
						Total of Vr no 365 - PEN:	3,93,88,195
	366 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,66,392
						Total of Vr no 366 - PEN:	14,66,392
	367 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,87,39,876
						Total of Vr no 367 - PEN:	3,87,39,876
	369 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,74,93,456
						Total of Vr no 369 - PEN:	3,74,93,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	362 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,90,163
						Total of Vr no 362 - PEN:	28,90,163
	363 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,25,870
						Total of Vr no 363 - PEN:	28,25,870
	364 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,00,245
						Total of Vr no 364 - PEN:	28,00,245
	365 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,88,195
						Total of Vr no 365 - PEN:	3,93,88,195
	366 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,66,392
						Total of Vr no 366 - PEN:	14,66,392
	367 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,87,39,876
						Total of Vr no 367 - PEN:	3,87,39,876
	369 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,93,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	369 - PEN					Total of Vr no 369 - PEN:	3,74,93,456

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	33 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,08,68,451
						Total of Vr no 33 - GIA:	1,08,68,451

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	36 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	2,68,208
						Total of Vr no 36 - MIS:	2,68,208
	37 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,14,813
						Total of Vr no 37 - MIS:	1,14,813
	38 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	4,97,997
						Total of Vr no 38 - MIS:	4,97,997
						Total of SITAPUR (46):	**26,29,57,863**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	129 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	12,04,52,285
						Total of Vr no 129 - PEN:	12,04,52,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	129 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,04,52,285
						Total of Vr no 129 - PEN:	12,04,52,285

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	78,54,048
						Total of Vr no 1 - GIA:	78,54,048
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,49,52,306
						Total of Vr no 2 - GIA:	33,49,52,306

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,85,593
						Total of Vr no 13 - GIA:	14,85,593

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,93,400
						03 Dearness Allowance	1,06,370
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	3,08,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						55 House Rent Allowance	6,370
						Total of Vr no 6 - EST:	2,03,530
						Total of SONBHADRA (69):	**58,57,08,277**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	137 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,45,000
						Total of Vr no 137 - PEN:	1,45,000
	139 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,43,129
						Total of Vr no 139 - PEN:	1,43,129
	163 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,45,238
						Total of Vr no 163 - PEN:	1,45,238
	90 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,05,21,034
						Total of Vr no 90 - PEN:	1,05,21,034
	91 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,06,47,549
						Total of Vr no 91 - PEN:	1,06,47,549
	92 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,06,39,404
						Total of Vr no 92 - PEN:	1,06,39,404

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	137 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,000
						Total of Vr no 137 - PEN:	1,45,000
	139 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,129
						Total of Vr no 139 - PEN:	1,43,129
	163 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,238
						Total of Vr no 163 - PEN:	1,45,238
	90 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,21,034
						Total of Vr no 90 - PEN:	1,05,21,034
	91 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,47,549
						Total of Vr no 91 - PEN:	1,06,47,549
	92 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,39,404
						Total of Vr no 92 - PEN:	1,06,39,404

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,200
						03 Dearness Allowance	51,260
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	1,46,480
	39 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,531
						Total of Vr no 39 - EST:	5,531

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,44,29,400
						Total of Vr no 1 - GIA:	17,44,29,400
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,50,033
						Total of Vr no 20 - GIA:	13,50,033

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,99,254
						Total of Vr no 7 - GIA:	25,99,254

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	37 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,07,097
						Total of Vr no 37 - GIA:	21,07,097
	38 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,29,355
						Total of Vr no 38 - GIA:	2,29,355

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,800
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,84,800
						03 Dearness Allowance	3,21,640
						55 House Rent Allowance	18,570
						Total of Vr no 40 - EST:	9,25,010
						Total of SRAVASTI (85):	**24,63,50,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,20,751
						Total of Vr no 16 - GIA:	33,20,751
	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,86,150
						Total of Vr no 24 - GIA:	2,86,150
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,78,259
						Total of Vr no 25 - GIA:	11,78,259
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,93,37,832
						Total of Vr no 4 - GIA:	48,93,37,832
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,35,07,054
						Total of Vr no 5 - GIA:	15,35,07,054

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,40,738
						Total of Vr no 19 - GIA:	3,40,738
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	84,995
						Total of Vr no 27 - GIA:	84,995
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,70,57,357
						Total of Vr no 6 - GIA:	1,70,57,357
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	91,85,014
						Total of Vr no 7 - GIA:	91,85,014

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,35,158
						Total of Vr no 21 - GIA:	37,35,158

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,55,300
						03 Dearness Allowance	3,60,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	1 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	22,080
						Total of Vr no 1 - EST:	10,37,795
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,16,513
						03 Dearness Allowance	1,19,082
						55 House Rent Allowance	6,820
						Total of Vr no 2 - EST:	3,42,415
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,25,900
						03 Dearness Allowance	5,09,245
						06 Other Allowances	30
						55 House Rent Allowance	30,350
						Total of Vr no 3 - EST:	14,65,525
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	52,982
						03 Dearness Allowance	28,081
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	82,163
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	59,800
						03 Dearness Allowance	20,597
						55 House Rent Allowance	7,980
						Total of Vr no 57 - EST:	88,377
						Total of SULTANPUR (52):	**68,10,49,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	173 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	32,63,00,000
						Total of Vr no 173 - PEN:	32,63,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	173 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,63,00,000
						Total of Vr no 173 - PEN:	32,63,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	12 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,278
						Total of Vr no 12 - EST:	7,278
	13 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,598
						Total of Vr no 13 - EST:	5,598
	17 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,48,335
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						55 House Rent Allowance	6,440
						Total of Vr no 18 - EST:	1,95,385

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	11 - GIA					Total of Vr no 11 - GIA:	28,155
	14 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,52,870
						Total of Vr no 14 - GIA:	1,52,870
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,73,51,299
						Total of Vr no 17 - GIA:	1,73,51,299
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,88,55,221
						Total of Vr no 21 - GIA:	13,88,55,221
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,61,44,885
						Total of Vr no 22 - GIA:	48,61,44,885
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,92,00,230
						Total of Vr no 23 - GIA:	10,92,00,230

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,72,781
						Total of Vr no 2 - GIA:	42,72,781
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	90,41,019
						Total of Vr no 3 - GIA:	90,41,019
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,48,417
						Total of Vr no 4 - GIA:	4,48,417
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,24,719
						Total of Vr no 5 - GIA:	1,24,719

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,58,094
						Total of Vr no 13 - GIA:	30,58,094

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	10 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,08,210
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	82,470
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	2,980
						Total of Vr no 16 - EST:	1,67,125
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,66,400
						03 Dearness Allowance	6,41,520
						55 House Rent Allowance	34,680
						Total of Vr no 8 - EST:	18,42,600
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,04,300
						03 Dearness Allowance	3,87,365
						55 House Rent Allowance	19,830
						Total of Vr no 9 - EST:	11,11,495

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	18 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,18,49,977
						Total of Vr no 18 - GIA:	1,18,49,977
						Total of UNNAO (44):	**1,43,67,96,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	251 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	30,28,00,000
						Total of Vr no 251 - PEN:	30,28,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	251 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	30,28,00,000
						Total of Vr no 251 - PEN:	30,28,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	71 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						55 House Rent Allowance	11,020
						Total of Vr no 71 - EST:	2,20,425
	72 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						55 House Rent Allowance	16,780
						Total of Vr no 72 - EST:	2,65,865

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	31 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,950
						Total of Vr no 31 - GIA:	11,950
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,93,166
						Total of Vr no 77 - GIA:	21,93,166

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,11,89,479
						Total of Vr no 30 - GIA:	2,11,89,479
	56 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,01,198
						Total of Vr no 56 - GIA:	12,01,198

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	69 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,70,317
						Total of Vr no 69 - GIA:	20,70,317

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 42 - EST:	1,33,820
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						55 House Rent Allowance	5,140
						Total of Vr no 43 - EST:	93,180
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,29,671
						03 Dearness Allowance	96,462
						55 House Rent Allowance	18,900
						Total of Vr no 44 - EST:	3,45,033
	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 45 - EST:	69,720
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,900
						03 Dearness Allowance	38,154
						Total of Vr no 64 - EST:	1,14,054
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,60,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	65 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	87,368
						55 House Rent Allowance	16,860
						Total of Vr no 65 - EST:	2,65,028
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,33,915
						06 Other Allowances	60
						55 House Rent Allowance	32,500
						Total of Vr no 69 - EST:	6,91,775
	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 70 - EST:	41,460
						Total of VARANASI (27):	**63,45,06,470**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	49,92,385
						Total of Vr no 11 - GIA:	49,92,385
	45 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,98,077
						Total of Vr no 45 - GIA:	7,98,077

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	53,51,470
						Total of Vr no 10 - GIA:	53,51,470
	46 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,101
						Total of Vr no 46 - GIA:	1,17,101

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	69,605
	80 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 80 - EST:	89,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,81,200
						03 Dearness Allowance	1,40,600
						55 House Rent Allowance	28,728
						Total of Vr no 113 - EST:	4,50,528
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,39,470
						06 Other Allowances	100
						55 House Rent Allowance	36,280
						Total of Vr no 28 - EST:	7,11,250
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,13,200
						03 Dearness Allowance	62,260
						55 House Rent Allowance	11,400
						Total of Vr no 29 - EST:	1,86,860
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,54,203
						03 Dearness Allowance	2,49,812
						55 House Rent Allowance	37,520
						Total of Vr no 30 - EST:	7,41,535
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,91,900
						03 Dearness Allowance	1,05,545
						06 Other Allowances	80
						55 House Rent Allowance	16,000
						Total of Vr no 31 - EST:	3,13,525
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	36 - EST					Total of Vr no 36 - EST:	91,080
	36 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 36 - MIS:	2,000
	37 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 37 - MIS:	6,000
	83 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 83 - EST:	62,320
	91 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,43,800
						03 Dearness Allowance	3,54,090
						06 Other Allowances	140
						55 House Rent Allowance	48,080
						Total of Vr no 91 - EST:	10,46,110
	97 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	11,613
						03 Dearness Allowance	6,155
						55 House Rent Allowance	10,742
						Total of Vr no 97 - EST:	28,510

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,84,100
						03 Dearness Allowance	3,21,255
						55 House Rent Allowance	58,000
						Total of Vr no 11 - EST:	9,63,355
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,37,895
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,26,100
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,13,300
						03 Dearness Allowance	3,37,315
						55 House Rent Allowance	54,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	16 - EST					Total of Vr no 16 - EST:	10,04,655
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						55 House Rent Allowance	10,340
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	2,07,655
						01 Pay	1,99,200
						03 Dearness Allowance	1,09,560
						55 House Rent Allowance	6,320
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	3,15,080
						01 Pay	3,06,200
						03 Dearness Allowance	1,68,410
						55 House Rent Allowance	7,610
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	4,82,220
						01 Pay	6,06,900
						03 Dearness Allowance	3,33,795
						55 House Rent Allowance	17,940
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	9,58,635
						01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						06 Other Allowances	840
						55 House Rent Allowance	4,540
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	3,19,255
						01 Pay	5,47,900
						03 Dearness Allowance	3,01,345
						55 House Rent Allowance	46,960
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	8,96,205
						01 Pay	5,01,300
						03 Dearness Allowance	2,75,715
						06 Other Allowances	40
						55 House Rent Allowance	37,000
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	8,14,055
						01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						55 House Rent Allowance	9,230
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	4,47,880
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	1,49,985
						01 Pay	4,86,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,67,520
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 26 - EST:	7,95,960
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,600
						03 Dearness Allowance	2,60,480
						55 House Rent Allowance	41,540
						Total of Vr no 32 - EST:	7,75,620
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	1,61,785
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355
						55 House Rent Allowance	7,390
						Total of Vr no 34 - EST:	3,57,845
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,41,600
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,06,635
						55 House Rent Allowance	12,130
						Total of Vr no 37 - EST:	5,94,465
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,92,900
						03 Dearness Allowance	3,81,095
						55 House Rent Allowance	39,920
						Total of Vr no 38 - EST:	11,13,915
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	13,680
						Total of Vr no 39 - EST:	3,09,420
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,62,085
						55 House Rent Allowance	10,000
						Total of Vr no 40 - EST:	4,66,785
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,45,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,75,400
						03 Dearness Allowance	3,16,470
						55 House Rent Allowance	17,660
						Total of Vr no 42 - EST:	9,09,530
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 43 - EST:	1,24,010
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						55 House Rent Allowance	30,300
						Total of Vr no 44 - EST:	5,68,460
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	12,600
						Total of Vr no 45 - EST:	2,91,600
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,78,500
						03 Dearness Allowance	3,73,175
						55 House Rent Allowance	67,580
						Total of Vr no 46 - EST:	11,19,255
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 47 - EST:	2,84,005
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						55 House Rent Allowance	6,350
						Total of Vr no 48 - EST:	2,97,285
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						55 House Rent Allowance	3,970
						Total of Vr no 49 - EST:	2,65,300
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,57,905
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,45,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						55 House Rent Allowance	39,240
						Total of Vr no 52 - EST:	7,56,270
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	1,41,770
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,82,655
						55 House Rent Allowance	28,100
						Total of Vr no 54 - EST:	5,42,855
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						55 House Rent Allowance	15,940
						Total of Vr no 55 - EST:	3,55,235
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,700
						03 Dearness Allowance	1,81,335
						55 House Rent Allowance	10,060
						Total of Vr no 56 - EST:	5,21,095
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,33,695
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	10,290
						Total of Vr no 58 - EST:	5,45,195
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,200
						03 Dearness Allowance	2,33,310
						55 House Rent Allowance	12,020
						Total of Vr no 59 - EST:	6,69,530
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,46,800
						03 Dearness Allowance	2,45,740
						55 House Rent Allowance	41,340
						Total of Vr no 60 - EST:	7,33,880
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 61 - EST:	1,45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,51,000
						03 Dearness Allowance	3,58,050
						06 Other Allowances	40
						55 House Rent Allowance	56,040
						Total of Vr no 62 - EST:	10,65,130
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,27,800
						03 Dearness Allowance	5,10,290
						06 Other Allowances	120
						55 House Rent Allowance	61,100
						Total of Vr no 63 - EST:	14,99,310
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						55 House Rent Allowance	8,190
						Total of Vr no 64 - EST:	3,98,945
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,37,570
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,88,430
						55 House Rent Allowance	33,320
						Total of Vr no 66 - EST:	5,64,350
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
						Total of Vr no 67 - EST:	2,75,790
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						55 House Rent Allowance	12,160
						Total of Vr no 68 - EST:	6,29,525
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,29,820
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,600
						03 Dearness Allowance	2,67,630
						55 House Rent Allowance	13,860
						Total of Vr no 70 - EST:	7,68,090
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	71 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,520
						Total of Vr no 71 - EST:	1,56,745
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,000
						03 Dearness Allowance	1,46,850
						55 House Rent Allowance	9,200
						Total of Vr no 72 - EST:	4,23,050
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,78,585
						06 Other Allowances	400
						55 House Rent Allowance	28,000
						Total of Vr no 73 - EST:	5,31,685
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	13,180
						Total of Vr no 74 - EST:	3,00,860
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,76,220
						55 House Rent Allowance	10,060
						Total of Vr no 75 - EST:	5,06,680
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,35,410
						06 Other Allowances	750
						55 House Rent Allowance	6,070
						Total of Vr no 76 - EST:	3,88,430
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	1,34,200
						55 House Rent Allowance	22,280
						Total of Vr no 77 - EST:	4,00,480
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						55 House Rent Allowance	11,920
						Total of Vr no 78 - EST:	2,88,905
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,28,350
						55 House Rent Allowance	20,420
						Total of Vr no 79 - EST:	9,45,770
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,01,100
						03 Dearness Allowance	3,85,605
						55 House Rent Allowance	67,820
						Total of Vr no 81 - EST:	11,54,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	1,42,235
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,800
						03 Dearness Allowance	1,70,390
						55 House Rent Allowance	9,260
						Total of Vr no 84 - EST:	4,89,450
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 85 - EST:	1,45,785
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,45,785
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,56,300
						03 Dearness Allowance	2,50,965
						55 House Rent Allowance	13,770
						Total of Vr no 87 - EST:	7,21,035
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,965
						55 House Rent Allowance	30,200
						Total of Vr no 88 - EST:	5,51,465
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 89 - EST:	1,41,770
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,79,400
						03 Dearness Allowance	4,83,670
						55 House Rent Allowance	87,280
						Total of Vr no 90 - EST:	14,50,350
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,61,300
						03 Dearness Allowance	6,38,715
						55 House Rent Allowance	1,05,280
						Total of Vr no 92 - EST:	19,05,295
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,18,000
						03 Dearness Allowance	3,94,900
						06 Other Allowances	40
						55 House Rent Allowance	54,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	93 - EST					Total of Vr no 93 - EST:	11,67,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,59,93,697
						Total of Vr no 12 - GIA:	6,59,93,697
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,21,84,094
						Total of Vr no 13 - GIA:	11,21,84,094
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,43,268
						Total of Vr no 44 - GIA:	52,43,268
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,18,117
						Total of Vr no 8 - GIA:	1,62,18,117

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,306
						Total of Vr no 9 - GIA:	1,31,306

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	21,000
						03 Dearness Allowance	6,720
						Total of Vr no 1 - EST:	27,720
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,747
						Total of Vr no 1 - MIS:	8,747
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,27,000
						03 Dearness Allowance	2,34,850
						55 House Rent Allowance	32,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	10 - EST					Total of Vr no 10 - EST:	6,94,330
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 10 - MIS:	1,049
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,01,800
						03 Dearness Allowance	1,10,990
						55 House Rent Allowance	17,640
						Total of Vr no 11 - EST:	3,30,430
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,101
						Total of Vr no 11 - MIS:	23,101
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,06,700
						03 Dearness Allowance	2,23,685
						06 Other Allowances	150
						55 House Rent Allowance	35,360
						Total of Vr no 12 - EST:	6,65,895
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,709
						Total of Vr no 12 - MIS:	2,709
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,740
						Total of Vr no 13 - EST:	1,05,095
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,777
						Total of Vr no 13 - MIS:	3,777
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,048
						Total of Vr no 14 - MIS:	1,048
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,869
						Total of Vr no 15 - MIS:	1,869
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	962
						Total of Vr no 2 - TA:	962
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,440
						Total of Vr no 22 - TA:	3,440
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,400
						Total of Vr no 23 - TA:	1,400
	24 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,129
						Total of Vr no 24 - TA:	1,129
	25 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	17,490
						Total of Vr no 25 - MIS:	17,490
	26 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	16,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	26 - MIS					Total of Vr no 26 - MIS:	16,525
	27 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	37,626
						Total of Vr no 27 - MIS:	37,626
	28 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	28,155
						Total of Vr no 28 - MIS:	28,155
	29 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,190
						Total of Vr no 29 - MIS:	1,190
	3 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	10,350
						Total of Vr no 3 - MIS:	10,350
	30 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 30 - MIS:	1,049
	31 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,101
						Total of Vr no 31 - MIS:	18,101
	32 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,625
						Total of Vr no 32 - MIS:	12,625
	36 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	944
						Total of Vr no 36 - MIS:	944
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,74,100
						03 Dearness Allowance	2,60,755
						06 Other Allowances	180
						55 House Rent Allowance	42,420
						Total of Vr no 4 - EST:	7,77,455
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,718
						Total of Vr no 4 - MIS:	4,718
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,50,700
						03 Dearness Allowance	82,885
						55 House Rent Allowance	12,980
						Total of Vr no 5 - EST:	2,46,565
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	9,170
						Total of Vr no 5 - MIS:	9,170
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	15,080
						Total of Vr no 6 - EST:	2,72,845
	6 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	720
						Total of Vr no 6 - MIS:	720
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,39,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	76,945
						55 House Rent Allowance	12,220
						Total of Vr no 7 - EST:	2,29,065
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	8,576
						Total of Vr no 7 - MIS:	8,576
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,73,600
						03 Dearness Allowance	2,05,480
						06 Other Allowances	90
						55 House Rent Allowance	23,940
						Total of Vr no 8 - EST:	6,03,110
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	3,510
						Total of Vr no 8 - MIS:	3,510
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	60
						55 House Rent Allowance	11,680
						Total of Vr no 9 - EST:	2,21,920
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,060
						Total of Vr no 9 - MIS:	15,060

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	42,700
	3 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	67,820
	4 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	42,700
	5 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	5 - EST	First	Voted	No Objection	220500105 03 00	03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	67,820
						Total of AGRA (08):	**25,72,80,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	163 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,71,54,188
						Total of Vr no 163 - PEN:	19,71,54,188

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	163 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,71,54,188
						Total of Vr no 163 - PEN:	19,71,54,188

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,99,497
						Total of Vr no 21 - GIA:	16,99,497

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,48,940
						Total of Vr no 18 - GIA:	3,48,940
	24 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,49,285
						Total of Vr no 24 - GIA:	1,49,285

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	33 - EST					Total of Vr no 33 - EST:	1,07,050
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,36,500
						03 Dearness Allowance	75,075
						06 Other Allowances	1,000
						55 House Rent Allowance	11,140
						Total of Vr no 34 - EST:	2,23,715

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	32,200
						03 Dearness Allowance	17,066
						55 House Rent Allowance	4,924
						Total of Vr no 24 - EST:	54,190
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	22,258
						03 Dearness Allowance	11,796
						55 House Rent Allowance	5,623
						Total of Vr no 25 - EST:	39,677
	30 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 30 - MIS:	6,000
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						06 Other Allowances	15
						55 House Rent Allowance	21,620
						Total of Vr no 31 - EST:	3,47,910
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,85,900
						03 Dearness Allowance	3,77,245
						06 Other Allowances	45
						55 House Rent Allowance	59,820
						Total of Vr no 32 - EST:	11,23,010
	8 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,99,900
						03 Dearness Allowance	4,94,945
						55 House Rent Allowance	26,880
						Total of Vr no 15 - EST:	14,21,725
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,87,819
						03 Dearness Allowance	14,23,301
						06 Other Allowances	1,000
						55 House Rent Allowance	1,01,243
						Total of Vr no 16 - EST:	41,13,363
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	79,91,300
						03 Dearness Allowance	43,95,215
						06 Other Allowances	2,750
						55 House Rent Allowance	3,74,600
						Total of Vr no 17 - EST:	1,27,63,865
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,72,500
						03 Dearness Allowance	49,34,875
						06 Other Allowances	3,000
						55 House Rent Allowance	4,07,830
						Total of Vr no 18 - EST:	1,43,18,205
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,965
						03 Dearness Allowance	34,961
						55 House Rent Allowance	1,128
						Total of Vr no 30 - EST:	1,02,054
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	63,729
						03 Dearness Allowance	17,844
						55 House Rent Allowance	2,612
						Total of Vr no 35 - EST:	84,185
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,957
						03 Dearness Allowance	73,479
						55 House Rent Allowance	12,551
						Total of Vr no 36 - EST:	2,32,987

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,92,99,772
						Total of Vr no 16 - GIA:	6,92,99,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,69,92,456
						Total of Vr no 17 - GIA:	9,69,92,456
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,44,777
						Total of Vr no 23 - GIA:	9,44,777
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,51,317
						Total of Vr no 25 - GIA:	30,51,317
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,41,669
						Total of Vr no 26 - GIA:	57,41,669
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,53,036
						Total of Vr no 6 - GIA:	15,53,036
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,35,569
						Total of Vr no 7 - GIA:	30,35,569

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	22 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 22 - MIS:	4,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,966
						Total of Vr no 19 - GIA:	1,03,966
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,21,100
						Total of Vr no 20 - GIA:	1,21,100
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,97,538
						Total of Vr no 27 - GIA:	3,97,538
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,94,580
						Total of Vr no 28 - GIA:	1,94,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,37,500
						03 Dearness Allowance	2,40,625
						06 Other Allowances	60
						55 House Rent Allowance	37,900
						Total of Vr no 1 - EST:	7,16,085
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,25,000
						03 Dearness Allowance	2,33,750
						06 Other Allowances	120
						55 House Rent Allowance	18,580
						Total of Vr no 10 - EST:	6,77,450
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,822
						Total of Vr no 10 - TA:	6,822
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,30,000
						Total of Vr no 11 - MIS:	1,30,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	23,720
						Total of Vr no 12 - MIS:	23,720
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,400
						03 Dearness Allowance	4,620
						55 House Rent Allowance	929
						Total of Vr no 13 - EST:	13,949
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,100
						03 Dearness Allowance	26,455
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	79,155
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	61,558
						Total of Vr no 2 - MIS:	61,558
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						06 Other Allowances	60
						55 House Rent Allowance	7,460
						Total of Vr no 3 - EST:	1,34,000
	3 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,280
						Total of Vr no 3 - TA:	14,280
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						06 Other Allowances	60
						55 House Rent Allowance	18,780
						Total of Vr no 4 - EST:	3,56,120
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	83,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	46,035
						06 Other Allowances	60
						55 House Rent Allowance	7,040
						Total of Vr no 5 - EST:	1,36,835
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,810
						06 Other Allowances	60
						55 House Rent Allowance	17,700
						Total of Vr no 6 - EST:	3,49,870
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,861
						Total of Vr no 6 - TA:	7,861
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,61,100
						03 Dearness Allowance	1,43,605
						06 Other Allowances	240
						55 House Rent Allowance	23,340
						Total of Vr no 7 - EST:	4,28,285
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,751
						Total of Vr no 7 - MIS:	21,751
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						55 House Rent Allowance	24,360
						Total of Vr no 8 - EST:	4,74,635
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,800
						Total of Vr no 8 - MIS:	5,800
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	39,695
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	14,468
						Total of Vr no 9 - MIS:	14,468

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	5 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	5 - MIS					Total of Vr no 5 - MIS:	1,25,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	46,340
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	46,340

Total of ALIGARH (06):	61,72,35,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	108 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	12,75,00,000
						Total of Vr no 108 - PEN:	12,75,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	108 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,75,00,000
						Total of Vr no 108 - PEN:	12,75,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	21,570
						Total of Vr no 27 - GIA:	21,570
	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,68,235
						Total of Vr no 3 - GIA:	5,68,235

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,02,184
						Total of Vr no 26 - GIA:	9,02,184

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	19 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	19 - EST					Total of Vr no 19 - EST:	73,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	99,900
						03 Dearness Allowance	54,945
						06 Other Allowances	40
						55 House Rent Allowance	3,550
						Total of Vr no 20 - EST:	1,58,435
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						06 Other Allowances	40
						55 House Rent Allowance	8,110
						Total of Vr no 25 - EST:	2,73,510
	75 - CON	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	1,35,511
						Total of Vr no 75 - CON:	1,35,511
	76 - CON	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	1,62,900
						Total of Vr no 76 - CON:	1,62,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,16,560
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,285
						Total of Vr no 15 - EST:	78,235
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	16 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	81,035
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,25,600
						03 Dearness Allowance	14,44,080
						06 Other Allowances	500
						55 House Rent Allowance	87,530
						Total of Vr no 23 - EST:	41,57,710
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,60,400
						03 Dearness Allowance	30,58,220
						06 Other Allowances	1,080
						55 House Rent Allowance	2,23,440
						Total of Vr no 24 - EST:	88,43,140
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,10,280
						03 Dearness Allowance	5,55,654
						55 House Rent Allowance	27,306
						Total of Vr no 26 - EST:	15,93,240
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	78,710
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	1,32,390
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,36,745
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,07,600
						03 Dearness Allowance	19,83,630
						55 House Rent Allowance	1,29,280
						Total of Vr no 30 - EST:	57,20,510
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,150
						Total of Vr no 4 - EST:	6,150
	40 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	77,723
						Total of Vr no 40 - MIS:	77,723
	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	66,056
						Total of Vr no 41 - MIS:	66,056
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	42 - MIS					Total of Vr no 42 - MIS:	53,258
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,782
						Total of Vr no 43 - MIS:	24,782
	46 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 46 - MIS:	50,000
	47 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 47 - CON:	50,000
	48 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 48 - CON:	5,00,000
	49 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,50,000
						Total of Vr no 49 - CON:	2,50,000
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,36,745
	50 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	75,000
						Total of Vr no 50 - CON:	75,000
	51 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 51 - MIS:	50,000
	52 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,00,000
						Total of Vr no 52 - CON:	3,00,000
	53 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 53 - CON:	50,000
	54 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,50,000
						Total of Vr no 54 - CON:	2,50,000
	55 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 55 - CON:	50,000
	56 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 56 - CON:	5,00,000
	57 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 57 - MIS:	50,000
	58 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 58 - MIS:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	59 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 59 - CON:	5,00,000
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,32,390
	60 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 60 - CON:	50,000
	61 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,50,000
						Total of Vr no 61 - CON:	2,50,000
	62 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,50,000
						Total of Vr no 62 - CON:	2,50,000
	63 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 63 - CON:	5,00,000
	64 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 64 - CON:	50,000
	65 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 65 - MIS:	50,000
	66 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 66 - MIS:	50,000
	67 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 67 - CON:	5,00,000
	68 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,50,000
						Total of Vr no 68 - CON:	2,50,000
	69 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 69 - CON:	50,000
	70 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 70 - CON:	50,000
	71 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,500
						Total of Vr no 71 - MIS:	38,500
	72 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,500
						Total of Vr no 72 - MIS:	11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	73 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 73 - CON:	5,00,000
	74 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,50,000
						Total of Vr no 74 - CON:	2,50,000
	77 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	75,000
						Total of Vr no 77 - CON:	75,000
	78 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 78 - CON:	50,000
	79 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,00,000
						Total of Vr no 79 - CON:	3,00,000
	80 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 80 - MIS:	50,000
	81 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,219
						Total of Vr no 81 - MIS:	25,219
	82 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	61,210
						Total of Vr no 82 - MIS:	61,210
	83 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	92,943
						Total of Vr no 83 - MIS:	92,943
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,16,560

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	31 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,27,150

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	21 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						06 Other Allowances	40
						55 House Rent Allowance	3,800
						Total of Vr no 21 - EST:	2,26,110
	22 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	8,77,900
						03 Dearness Allowance	4,82,845
						55 House Rent Allowance	32,400
						Total of Vr no 22 - EST:	13,93,145

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,23,07,857
						Total of Vr no 13 - GIA:	2,23,07,857
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,30,935
						Total of Vr no 20 - GIA:	1,65,30,935
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,890
						Total of Vr no 23 - GIA:	1,890
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,133
						Total of Vr no 25 - GIA:	1,54,133
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,65,424
						Total of Vr no 31 - GIA:	12,65,424
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,80,402
						Total of Vr no 32 - GIA:	15,80,402
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,52,466
						Total of Vr no 33 - GIA:	28,52,466
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,86,510
						Total of Vr no 37 - GIA:	5,86,510
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,22,88,434
						Total of Vr no 6 - GIA:	3,22,88,434
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,81,03,850
						Total of Vr no 7 - GIA:	3,81,03,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	30 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,78,000
						Total of Vr no 30 - MIS:	5,78,000
	36 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	18,000
						Total of Vr no 36 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	14 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,97,419
						Total of Vr no 14 - GIA:	1,97,419
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,96,221
						Total of Vr no 24 - GIA:	2,96,221
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,84,826
						Total of Vr no 29 - GIA:	2,84,826
	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,95,618
						Total of Vr no 35 - GIA:	2,95,618
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,15,876
						Total of Vr no 38 - GIA:	9,15,876
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	71,06,661
						Total of Vr no 5 - GIA:	71,06,661

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	28 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,43,210
						Total of Vr no 28 - GIA:	1,43,210
	4 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	53,25,504
						Total of Vr no 4 - GIA:	53,25,504
						Total of AMBEDKAR NAGAR (74):	**41,76,56,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,30,605
						Total of Vr no 10 - GIA:	8,30,605
	20 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	71,615
						Total of Vr no 20 - GIA:	71,615
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,30,590
						Total of Vr no 9 - GIA:	18,30,590

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	18 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,794
						Total of Vr no 18 - MIS:	12,794

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	1,34,785
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,400
						03 Dearness Allowance	2,76,320
						55 House Rent Allowance	14,550
						Total of Vr no 15 - EST:	7,93,270
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,48,280
						55 House Rent Allowance	8,220
						Total of Vr no 16 - EST:	4,26,100
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,810
						03 Dearness Allowance	21,588
						55 House Rent Allowance	2,196
						Total of Vr no 17 - EST:	80,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,30,830
						55 House Rent Allowance	9,200
						Total of Vr no 19 - EST:	3,85,030
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,667
						Total of Vr no 19 - MIS:	48,667
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,91,600
						03 Dearness Allowance	2,15,380
						55 House Rent Allowance	12,130
						Total of Vr no 20 - EST:	6,19,110
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,91,600
						03 Dearness Allowance	2,15,380
						55 House Rent Allowance	12,130
						Total of Vr no 21 - EST:	6,19,110
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,37,570
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,60,200
						03 Dearness Allowance	2,53,110
						55 House Rent Allowance	15,210
						Total of Vr no 23 - EST:	7,28,520
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,48,280
						55 House Rent Allowance	8,220
						Total of Vr no 24 - EST:	4,26,100
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,500
						03 Dearness Allowance	98,175
						55 House Rent Allowance	4,910
						Total of Vr no 25 - EST:	2,81,585
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,000
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	6,500
						Total of Vr no 26 - EST:	3,21,150
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						55 House Rent Allowance	8,160
						Total of Vr no 27 - EST:	3,92,250
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	28 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,200
						Total of Vr no 28 - EST:	2,67,700
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						55 House Rent Allowance	7,620
						Total of Vr no 29 - EST:	3,81,945
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	10,000
						Total of Vr no 30 - EST:	5,11,425
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,37,570
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	9,200
						Total of Vr no 32 - EST:	4,26,615
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,800
						03 Dearness Allowance	85,140
						55 House Rent Allowance	4,810
						Total of Vr no 5 - EST:	2,44,750
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,000
						03 Dearness Allowance	99,550
						55 House Rent Allowance	8,380
						Total of Vr no 6 - EST:	2,88,930
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,654
						Total of Vr no 7 - EST:	15,654
	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,664
						Total of Vr no 8 - EST:	8,664

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,22,93,480
						Total of Vr no 11 - GIA:	3,22,93,480
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,76,18,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	12 - GIA					Total of Vr no 12 - GIA:	5,76,18,955
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,29,119
						Total of Vr no 15 - GIA:	10,29,119
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,58,302
						Total of Vr no 16 - GIA:	17,58,302
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,15,712
						Total of Vr no 21 - GIA:	10,15,712
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,81,752
						Total of Vr no 22 - GIA:	8,81,752

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	14 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,99,000
						Total of Vr no 14 - MIS:	4,99,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,66,887
						Total of Vr no 8 - GIA:	1,66,887
						Total of AURAIYA (81):	**10,56,85,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	479 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,833
						Total of Vr no 479 - PEN:	36,833
	480 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,700
						Total of Vr no 480 - PEN:	1,700
	481 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,53,39,450
						Total of Vr no 481 - PEN:	1,53,39,450
	482 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,50,72,822
						Total of Vr no 482 - PEN:	1,50,72,822
	483 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,86,497
						Total of Vr no 483 - PEN:	4,86,497
	484 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,54,62,211
						Total of Vr no 484 - PEN:	1,54,62,211
	485 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,836
						Total of Vr no 485 - PEN:	1,08,836
	486 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,27,008
						Total of Vr no 486 - PEN:	2,27,008

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	479 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,833
						Total of Vr no 479 - PEN:	36,833
	480 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,700
						Total of Vr no 480 - PEN:	1,700
	481 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,39,450
						Total of Vr no 481 - PEN:	1,53,39,450
	482 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,72,822
						Total of Vr no 482 - PEN:	1,50,72,822
	483 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,497
						Total of Vr no 483 - PEN:	4,86,497
	484 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,62,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	484 - PEN					Total of Vr no 484 - PEN:	1,54,62,211
	485 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,836
						Total of Vr no 485 - PEN:	1,08,836
	486 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,008
						Total of Vr no 486 - PEN:	2,27,008

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,09,983
						Total of Vr no 10 - GIA:	3,09,983
	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,05,699
						Total of Vr no 11 - GIA:	3,05,699

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 12 - GIA:	1,17,801
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,48,182
						Total of Vr no 9 - GIA:	4,48,182

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	21 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,245
						Total of Vr no 21 - MIS:	44,245

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	24 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,847
						Total of Vr no 24 - MIS:	18,847
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	40,231
						Total of Vr no 25 - MIS:	40,231

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,09,217
						Total of Vr no 17 - GIA:	15,09,217
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,24,183
						Total of Vr no 18 - GIA:	6,24,183
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,10,322
						Total of Vr no 28 - GIA:	10,10,322
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,39,466
						Total of Vr no 36 - GIA:	33,39,466
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,72,83,536
						Total of Vr no 7 - GIA:	6,72,83,536
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,22,01,816
						Total of Vr no 8 - GIA:	11,22,01,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	29 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	7,62,000
						Total of Vr no 29 - MIS:	7,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,54,031
						Total of Vr no 27 - GIA:	5,54,031

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	26 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	17,30,917
						Total of Vr no 26 - GIA:	17,30,917

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	18,291
						Total of Vr no 2 - MIS:	18,291
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,94,600
						03 Dearness Allowance	3,82,030
						55 House Rent Allowance	29,810
						Total of Vr no 3 - EST:	11,06,440
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,527
						Total of Vr no 3 - MIS:	3,527
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,34,100
						03 Dearness Allowance	73,755
						55 House Rent Allowance	6,230
						Total of Vr no 4 - EST:	2,14,085
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,040
						Total of Vr no 6 - TA:	5,040
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	87,550
						Total of Vr no 7 - MIS:	87,550
						Total of AZAMGARH (34):	**28,52,06,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	27 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,39,649
						Total of Vr no 27 - GIA:	8,39,649

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,54,718
						Total of Vr no 26 - GIA:	23,54,718
	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,391
						Total of Vr no 28 - GIA:	1,14,391

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	46 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	13,596
						Total of Vr no 46 - MIS:	13,596
	56 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,78,100
						03 Dearness Allowance	3,72,955
						06 Other Allowances	80
						55 House Rent Allowance	21,830
						Total of Vr no 56 - EST:	10,72,965
	57 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	4,840
						Total of Vr no 57 - EST:	1,52,710
	68 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	40,502
						Total of Vr no 68 - EST:	40,502
	69 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,724
						Total of Vr no 69 - EST:	5,724
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	12,135
						03 Dearness Allowance	6,431
						55 House Rent Allowance	320
						Total of Vr no 70 - EST:	18,886
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,894
						03 Dearness Allowance	4,184
						55 House Rent Allowance	3,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	71 - EST					Total of Vr no 71 - EST:	15,729

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,255
						06 Other Allowances	80
						55 House Rent Allowance	17,260
						Total of Vr no 1 - EST:	8,29,695
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,42,650
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	7,390
						Total of Vr no 11 - EST:	3,42,965
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,38,020
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	2,110
						Total of Vr no 13 - EST:	1,37,425
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,184
						03 Dearness Allowance	1,28,801
						55 House Rent Allowance	7,680
						Total of Vr no 14 - EST:	3,70,665
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,080
						Total of Vr no 15 - EST:	1,94,970
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	16 - EST					Total of Vr no 16 - EST:	2,35,850
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,920
						Total of Vr no 17 - MIS:	30,920
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,561
						Total of Vr no 18 - MIS:	47,561
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	70,546
						Total of Vr no 19 - MIS:	70,546
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,27,500
						03 Dearness Allowance	3,45,125
						06 Other Allowances	80
						55 House Rent Allowance	24,060
						Total of Vr no 2 - EST:	9,96,765
	20 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	76,988
						Total of Vr no 20 - MIS:	76,988
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 22 - EST:	1,39,500
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,800
						06 Other Allowances	1,000
						55 House Rent Allowance	17,000
						Total of Vr no 23 - EST:	5,38,800
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,34,695
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,200
						03 Dearness Allowance	2,99,310
						55 House Rent Allowance	19,410
						Total of Vr no 25 - EST:	8,62,920
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,27,810
						55 House Rent Allowance	14,900
						Total of Vr no 26 - EST:	6,56,910
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	57,400
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,390
						Total of Vr no 28 - EST:	3,20,490
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,900
						03 Dearness Allowance	1,66,045
						55 House Rent Allowance	9,490
						Total of Vr no 29 - EST:	4,77,435
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	8,320
						Total of Vr no 3 - EST:	3,38,315
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,500
						03 Dearness Allowance	24,475
						55 House Rent Allowance	1,530
						Total of Vr no 30 - EST:	70,505
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,41,600
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,80,500
						03 Dearness Allowance	2,64,275
						55 House Rent Allowance	14,870
						Total of Vr no 32 - EST:	7,59,645
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,24,905
						06 Other Allowances	1,000
						55 House Rent Allowance	11,430
						Total of Vr no 33 - EST:	3,64,435
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,60,230
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						55 House Rent Allowance	3,210
						Total of Vr no 35 - EST:	2,05,175
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	1,57,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,41,600
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 38 - EST:	1,55,580
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,33,695
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						55 House Rent Allowance	7,070
						Total of Vr no 4 - EST:	2,42,825
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,43,245
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	67,450
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,38,020
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,96,100
						03 Dearness Allowance	2,72,855
						06 Other Allowances	40
						55 House Rent Allowance	19,460
						Total of Vr no 43 - EST:	7,88,455
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,12,300
						03 Dearness Allowance	2,26,765
						06 Other Allowances	80
						55 House Rent Allowance	13,870
						Total of Vr no 44 - EST:	6,53,015
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,600
						03 Dearness Allowance	1,00,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	45 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,480
						Total of Vr no 45 - EST:	2,92,510
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	1,51,175
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	3,970
						Total of Vr no 5 - EST:	2,57,550
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,484
						03 Dearness Allowance	1,34,466
						55 House Rent Allowance	13,800
						Total of Vr no 51 - EST:	3,92,750
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 52 - EST:	1,27,150
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						55 House Rent Allowance	14,190
						Total of Vr no 53 - EST:	4,56,560
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 54 - EST:	1,57,905
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 55 - EST:	80,115
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	2,38,020
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	2,50,575
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,75,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	6 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,140
						Total of Vr no 6 - EST:	5,04,505
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	2,900
						Total of Vr no 60 - EST:	1,87,815
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 62 - EST:	1,60,230
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,27,820
						55 House Rent Allowance	7,620
						Total of Vr no 64 - EST:	3,67,840
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	4,200
						Total of Vr no 66 - EST:	2,63,670
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						55 House Rent Allowance	4,740
						Total of Vr no 67 - EST:	2,34,605
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,930
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,504
						Total of Vr no 72 - EST:	18,504
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,126
						Total of Vr no 73 - EST:	9,126
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	49,131
						55 House Rent Allowance	3,150
						Total of Vr no 74 - EST:	1,44,981
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	8,320
						Total of Vr no 79 - EST:	3,38,315
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,140
						06 Other Allowances	40
						55 House Rent Allowance	10,690
						Total of Vr no 8 - EST:	3,43,670
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						55 House Rent Allowance	7,070
						Total of Vr no 80 - EST:	2,42,825
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						55 House Rent Allowance	12,290
						Total of Vr no 9 - EST:	4,03,045

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	63 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						55 House Rent Allowance	6,380
						Total of Vr no 63 - EST:	2,88,635

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,731
						Total of Vr no 16 - GIA:	1,21,731
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,58,180
						Total of Vr no 29 - GIA:	1,54,58,180
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,84,079
						Total of Vr no 30 - GIA:	1,58,84,079
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,85,686
						Total of Vr no 33 - GIA:	1,85,85,686
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,08,708
						Total of Vr no 34 - GIA:	1,21,08,708
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,02,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	40 - GIA					Total of Vr no 40 - GIA:	17,02,442
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,83,693
						Total of Vr no 41 - GIA:	16,83,693

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	37 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,20,000
						Total of Vr no 37 - MIS:	4,20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,03,934
						Total of Vr no 12 - GIA:	8,03,934
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,03,555
						Total of Vr no 13 - GIA:	13,03,555

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	55,000
						Total of Vr no 4 - MIS:	55,000
	7 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,000
						Total of Vr no 7 - MIS:	2,000
						Total of BADAUN (13):	**9,05,92,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	126 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,66,66,321
						Total of Vr no 126 - PEN:	4,66,66,321

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	126 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,66,321
						Total of Vr no 126 - PEN:	4,66,66,321

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,02,126
						Total of Vr no 10 - GIA:	2,02,126
	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,21,440
						Total of Vr no 33 - GIA:	10,21,440

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,14,840
						Total of Vr no 11 - GIA:	3,14,840

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,900
						03 Dearness Allowance	2,34,795
						55 House Rent Allowance	13,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	10 - EST					Total of Vr no 10 - EST:	6,75,255
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,71,900
						03 Dearness Allowance	2,04,545
						55 House Rent Allowance	17,050
						Total of Vr no 11 - EST:	5,93,495
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,30,175
						55 House Rent Allowance	11,810
						Total of Vr no 12 - EST:	6,60,485
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,12,800
						03 Dearness Allowance	2,27,040
						55 House Rent Allowance	19,520
						Total of Vr no 13 - EST:	6,59,360
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	6,320
						Total of Vr no 14 - EST:	3,30,580
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	3,72,230
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,57,400
						03 Dearness Allowance	4,16,570
						55 House Rent Allowance	23,570
						Total of Vr no 18 - EST:	11,97,540
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,12,800
						03 Dearness Allowance	2,27,040
						55 House Rent Allowance	19,520
						Total of Vr no 19 - EST:	6,59,360
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,00,805
						55 House Rent Allowance	11,330
						Total of Vr no 2 - EST:	5,77,235
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	6,320
						Total of Vr no 20 - EST:	3,30,580
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,600
						03 Dearness Allowance	2,78,630
						55 House Rent Allowance	15,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	3 - EST					Total of Vr no 3 - EST:	8,00,270
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						55 House Rent Allowance	8,770
	7 - EST					Total of Vr no 4 - EST:	3,40,470
		First	Voted	No Objection	220202109 03 00	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						55 House Rent Allowance	15,490
	8 - EST					Total of Vr no 7 - EST:	5,65,740
		Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,100
						03 Dearness Allowance	2,17,855
						55 House Rent Allowance	18,200
	9 - EST					Total of Vr no 8 - EST:	6,32,155
		Second	Voted	No Objection	220202109 03 00	01 Pay	8,14,700
						03 Dearness Allowance	4,48,085
						55 House Rent Allowance	34,120
						Total of Vr no 9 - EST:	12,96,905

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,07,272
						Total of Vr no 19 - GIA:	12,07,272
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,52,941
						Total of Vr no 20 - GIA:	5,52,941
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,52,235
						Total of Vr no 26 - GIA:	14,52,235
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,48,160
						Total of Vr no 27 - GIA:	58,48,160
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,47,985
						Total of Vr no 28 - GIA:	26,47,985
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,70,526
						Total of Vr no 34 - GIA:	18,70,526
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,64,704
						Total of Vr no 35 - GIA:	40,64,704
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	36 - GIA					Total of Vr no 36 - GIA:	17,480
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,565
						Total of Vr no 37 - GIA:	92,565
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,46,777
						Total of Vr no 38 - GIA:	23,46,777
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,215
						Total of Vr no 39 - GIA:	99,215
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,389
						Total of Vr no 40 - GIA:	1,34,389
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,79,16,214
						Total of Vr no 8 - GIA:	10,79,16,214
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,07,272
						Total of Vr no 9 - GIA:	12,07,272

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,02,184
						Total of Vr no 12 - GIA:	6,02,184
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,49,440
						Total of Vr no 13 - GIA:	5,49,440
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,67,042
						Total of Vr no 14 - GIA:	2,67,042
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 15 - GIA:	50,000
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,67,042
						Total of Vr no 16 - GIA:	2,67,042
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,63,646
						Total of Vr no 17 - GIA:	2,63,646
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,49,440
						Total of Vr no 18 - GIA:	5,49,440
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 21 - GIA:	30,000
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,94,636
						Total of Vr no 30 - GIA:	5,94,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,42,552
						Total of Vr no 31 - GIA:	5,42,552
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,15,375
						Total of Vr no 32 - GIA:	4,15,375

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,12,736
						Total of Vr no 1 - MIS:	1,12,736
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						55 House Rent Allowance	11,030
						Total of Vr no 2 - EST:	3,94,035
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	270
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,30,375
						Total of BAGPAT (83):	**23,88,88,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	70,761
						Total of Vr no 9 - GIA:	70,761

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,91,800
						Total of Vr no 11 - GIA:	2,91,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	90,215
	18 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,414
						Total of Vr no 18 - EST:	3,414
	24 - EST	Second	Voted	No Objection	220202001 04 00	52 Arrear of Revised Salary (State)	40,575
						Total of Vr no 24 - EST:	40,575
	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	90,215

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,69,280
						03 Dearness Allowance	1,48,060
						55 House Rent Allowance	7,940
						Total of Vr no 11 - EST:	4,25,280
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	20 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,135
						Total of Vr no 20 - EST:	9,052
	22 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,917
						Total of Vr no 22 - EST:	15,917
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						55 House Rent Allowance	9,380
						Total of Vr no 23 - EST:	5,46,920
	24 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 24 - MIS:	15,000
	25 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 25 - MIS:	15,000
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,69,280
						03 Dearness Allowance	1,48,060
						55 House Rent Allowance	7,940
						Total of Vr no 28 - EST:	4,25,280
	28 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	29,959
						Total of Vr no 28 - MIS:	29,959
	30 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,950
						Total of Vr no 30 - MIS:	19,950
	31 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,960
						Total of Vr no 31 - MIS:	19,960
	32 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,995
						Total of Vr no 32 - MIS:	19,995
	6 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,808
						Total of Vr no 6 - EST:	20,808

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,60,900
						03 Dearness Allowance	12,43,495
						55 House Rent Allowance	86,850
						Total of Vr no 10 - EST:	35,91,245
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,94,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,46,975
						06 Other Allowances	180
						55 House Rent Allowance	34,600
						Total of Vr no 13 - EST:	15,76,255
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	54,83,200
						03 Dearness Allowance	30,15,760
						55 House Rent Allowance	2,22,730
						Total of Vr no 14 - EST:	87,21,690
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,03,120
						03 Dearness Allowance	31,91,715
						55 House Rent Allowance	2,05,250
						Total of Vr no 15 - EST:	92,00,085
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,55,200
						03 Dearness Allowance	11,30,360
						55 House Rent Allowance	77,280
						Total of Vr no 16 - EST:	32,62,840
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,35,600
						03 Dearness Allowance	6,24,580
						55 House Rent Allowance	29,876
						Total of Vr no 17 - EST:	17,90,056
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,707
						03 Dearness Allowance	4,853
						Total of Vr no 19 - EST:	14,560
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	3,320
						Total of Vr no 21 - EST:	1,16,160
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						06 Other Allowances	730
						Total of Vr no 25 - EST:	38,240
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	2,100
						Total of Vr no 26 - EST:	1,33,695

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,11,517
						Total of Vr no 18 - GIA:	4,11,517
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,97,175
						Total of Vr no 6 - GIA:	17,97,175
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,01,25,820
						Total of Vr no 7 - GIA:	3,01,25,820
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,77,92,043
						Total of Vr no 8 - GIA:	1,77,92,043

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	16 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,62,000
						Total of Vr no 16 - MIS:	5,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,50,134
						Total of Vr no 12 - GIA:	9,50,134

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	10 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,03,800
						Total of Vr no 10 - GIA:	3,03,800
						Total of BAHRAICH (51):	**8,25,37,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	49,60,551
						Total of Vr no 222 - PEN:	49,60,551
	223 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,61,660
						Total of Vr no 223 - PEN:	76,61,660
	224 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,98,518
						Total of Vr no 224 - PEN:	16,98,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	222 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	49,60,551
						Total of Vr no 222 - PEN:	49,60,551
	223 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	76,61,660
						Total of Vr no 223 - PEN:	76,61,660
	224 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	16,98,518
						Total of Vr no 224 - PEN:	16,98,518

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,26,628
						Total of Vr no 3 - GIA:	11,26,628
	30 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,13,421
						Total of Vr no 30 - GIA:	1,13,421
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,78,066
						Total of Vr no 4 - GIA:	3,78,066
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,81,816
						Total of Vr no 6 - GIA:	3,81,816
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,13,421
						Total of Vr no 7 - GIA:	1,13,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,64,905
						Total of Vr no 8 - GIA:	3,64,905
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,34,093
						Total of Vr no 9 - GIA:	3,34,093

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,312
						Total of Vr no 1 - EST:	7,312

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,92,622
						Total of Vr no 1 - MIS:	1,92,622
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,241
						Total of Vr no 2 - EST:	3,03,241
	2 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,023
						Total of Vr no 2 - MIS:	45,023
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	76,810
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,54,500
						03 Dearness Allowance	1,48,470
						55 House Rent Allowance	24,840
						Total of Vr no 4 - EST:	6,27,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	57 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	34,67,164
						Total of Vr no 57 - GIA:	34,67,164
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,60,574
						Total of Vr no 10 - GIA:	2,60,574
	11 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,21,138
						Total of Vr no 11 - GIA:	5,21,138
	12 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	66,76,705
						Total of Vr no 12 - GIA:	66,76,705
	13 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	90,085
						Total of Vr no 13 - GIA:	90,085
	17 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,48,288
						Total of Vr no 17 - GIA:	9,48,288
	18 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,17,578
						Total of Vr no 18 - GIA:	4,17,578
	21 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,773
						Total of Vr no 21 - GIA:	17,773
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,16,01,428
						Total of Vr no 27 - GIA:	1,16,01,428
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,44,87,058
						Total of Vr no 28 - GIA:	1,44,87,058
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,47,672
						Total of Vr no 29 - GIA:	2,47,672
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,676
						Total of Vr no 31 - GIA:	27,676
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,25,676
						Total of Vr no 34 - GIA:	15,25,676
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,53,231
						Total of Vr no 35 - GIA:	4,53,231
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,53,231
						Total of Vr no 36 - GIA:	4,53,231
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,10,976
						Total of Vr no 37 - GIA:	2,10,976
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	67,722
						Total of Vr no 38 - GIA:	67,722
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	67,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	39 - GIA					Total of Vr no 39 - GIA:	67,159
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,60,255
						Total of Vr no 40 - GIA:	5,60,255
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,75,722
						Total of Vr no 41 - GIA:	2,75,722
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,15,131
						Total of Vr no 42 - GIA:	10,15,131
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,22,952
						Total of Vr no 43 - GIA:	2,22,952
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,904
						Total of Vr no 44 - GIA:	22,904
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,630
						Total of Vr no 45 - GIA:	28,630
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,27,917
						Total of Vr no 48 - GIA:	5,27,917
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,35,131
						Total of Vr no 49 - GIA:	28,35,131
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,27,854
						Total of Vr no 5 - GIA:	5,27,854
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,35,131
						Total of Vr no 50 - GIA:	28,35,131
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,55,916
						Total of Vr no 51 - GIA:	6,55,916
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,65,582
						Total of Vr no 52 - GIA:	3,65,582
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	35,703
						Total of Vr no 53 - GIA:	35,703
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,878
						Total of Vr no 54 - GIA:	8,878
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,463
						Total of Vr no 55 - GIA:	12,463
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,943
						Total of Vr no 56 - GIA:	12,943
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	84,355
						Total of Vr no 58 - GIA:	84,355
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	84,355
						Total of Vr no 59 - GIA:	84,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,592
						Total of Vr no 60 - GIA:	30,592

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	24 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,31,000
						Total of Vr no 24 - MIS:	2,31,000
	25 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,10,000
						Total of Vr no 25 - MIS:	2,10,000
	26 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 26 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	91,690
						Total of Vr no 19 - GIA:	91,690
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,710
						Total of Vr no 32 - GIA:	1,44,710
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,89,420
						Total of Vr no 33 - GIA:	2,89,420

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,00,378
						Total of Vr no 20 - GIA:	3,00,378

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	29,532
						Total of Vr no 1 - EST:	29,532
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	49,598
						Total of Vr no 10 - MIS:	49,598
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,28,313
						Total of Vr no 11 - MIS:	2,28,313
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,339
						Total of Vr no 12 - MIS:	7,339
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,254
						Total of Vr no 15 - MIS:	8,254
	16 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,226
						Total of Vr no 16 - MIS:	4,226
	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,918
						Total of Vr no 2 - EST:	6,918
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	54,020
						Total of Vr no 2 - TA:	54,020
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	22,698
						Total of Vr no 3 - EST:	22,698
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,566
						Total of Vr no 4 - EST:	7,566
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,48,100
						03 Dearness Allowance	2,46,455
						06 Other Allowances	150
						55 House Rent Allowance	12,500
						Total of Vr no 6 - EST:	7,07,205
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,60,314
						Total of Vr no 6 - MIS:	2,60,314
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						06 Other Allowances	90
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,80,005
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,79,200
						03 Dearness Allowance	2,08,560
						06 Other Allowances	330
						55 House Rent Allowance	13,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	8 - EST					Total of Vr no 8 - EST:	6,01,720
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	30,113
						Total of Vr no 8 - TA:	30,113
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						55 House Rent Allowance	6,720
						Total of Vr no 9 - EST:	2,02,175
						Total of BALLIA (31):	**8,80,80,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,43,80,355
						Total of Vr no 252 - PEN:	1,43,80,355

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	252 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,80,355
						Total of Vr no 252 - PEN:	1,43,80,355

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	54 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,21,534
						Total of Vr no 54 - GIA:	3,21,534

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	2,43,810
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						06 Other Allowances	80
						55 House Rent Allowance	2,260
						Total of Vr no 2 - EST:	90,225
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	97,320
						03 Dearness Allowance	40,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	31 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	8,398
						Total of Vr no 31 - EST:	1,46,376
	36 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,402
						Total of Vr no 36 - EST:	3,402
	53 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,372
						Total of Vr no 53 - EST:	9,372

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,47,300
						03 Dearness Allowance	4,11,015
						06 Other Allowances	40
						55 House Rent Allowance	25,660
						Total of Vr no 10 - EST:	11,84,015
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,57,905
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,15,810
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,57,905
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,35,850
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,57,905
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	16 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	4,88,595
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,38,020
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,15,810
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,18,135
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,35,695
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,38,020
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,35,695
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,35,695
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,38,020
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						55 House Rent Allowance	10,260
						Total of Vr no 25 - EST:	5,10,600
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	3 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	72,950
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,48,250
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,200
						03 Dearness Allowance	1,696
						55 House Rent Allowance	1,000
						Total of Vr no 32 - EST:	5,896
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,15,810
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,376
						Total of Vr no 35 - EST:	44,376
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,368
						Total of Vr no 37 - EST:	19,368
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 38 - EST:	9,000
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,766
						Total of Vr no 39 - EST:	29,766
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	84,920
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 40 - EST:	11,940
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,030
						Total of Vr no 41 - EST:	12,030
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 42 - EST:	5,970
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 43 - EST:	5,970
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 44 - EST:	8,910
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,396
						Total of Vr no 45 - EST:	9,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 46 - EST:	5,970
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 47 - EST:	8,910
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 48 - EST:	9,000
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 49 - EST:	8,910
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	3,710
						Total of Vr no 5 - EST:	2,22,725
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 50 - EST:	9,000
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 51 - EST:	11,940
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,916
						Total of Vr no 52 - EST:	8,916
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,772
						Total of Vr no 54 - EST:	2,772
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,478
						Total of Vr no 55 - EST:	8,478
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,216
						Total of Vr no 56 - EST:	3,216
	56 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	70,298
						Total of Vr no 56 - MIS:	70,298
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	85,321
						Total of Vr no 59 - MIS:	85,321
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	66,905
	60 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	67,423
						Total of Vr no 60 - MIS:	67,423
	66 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,434
						Total of Vr no 66 - MIS:	29,434
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,96,100
						03 Dearness Allowance	2,72,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	7 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	17,740
						Total of Vr no 7 - EST:	7,86,735
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,77,000
						03 Dearness Allowance	3,17,350
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 8 - EST:	9,14,760
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,39,600
						03 Dearness Allowance	4,06,780
						06 Other Allowances	80
						55 House Rent Allowance	25,020
						Total of Vr no 9 - EST:	11,71,480

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,73,283
						Total of Vr no 43 - GIA:	6,73,283
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,69,666
						Total of Vr no 44 - GIA:	9,69,666
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,64,074
						Total of Vr no 45 - GIA:	19,64,074
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,12,084
						Total of Vr no 46 - GIA:	20,12,084
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,26,777
						Total of Vr no 47 - GIA:	20,26,777
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,31,201
						Total of Vr no 48 - GIA:	28,31,201
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,36,485
						Total of Vr no 49 - GIA:	30,36,485
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,36,485
						Total of Vr no 50 - GIA:	30,36,485
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,61,110
						Total of Vr no 51 - GIA:	17,61,110
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	58 - GIA					Total of Vr no 58 - GIA:	1,25,000
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,16,169
						Total of Vr no 65 - GIA:	28,16,169
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,51,598
						Total of Vr no 68 - GIA:	5,51,598

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	55 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,06,000
						Total of Vr no 55 - MIS:	5,06,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	52 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	74,032
						Total of Vr no 52 - GIA:	74,032
	53 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,25,794
						Total of Vr no 53 - GIA:	4,25,794
						Total of BALRAMPUR (79):	**6,20,25,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	140 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						55 House Rent Allowance	9,660
						Total of Vr no 140 - EST:	3,74,840
	141 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						55 House Rent Allowance	5,340
						Total of Vr no 141 - EST:	2,89,300
	64 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						55 House Rent Allowance	9,660
						Total of Vr no 64 - EST:	3,74,840
	65 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						55 House Rent Allowance	5,340
						Total of Vr no 65 - EST:	2,89,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	3,970
						Total of Vr no 10 - EST:	2,57,705
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 100 - EST:	1,55,580
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,37,570
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 102 - EST:	2,38,020
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870
						Total of Vr no 103 - EST:	1,35,325
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 104 - EST:	1,60,230
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 105 - EST:	2,75,140
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						55 House Rent Allowance	7,390
						Total of Vr no 106 - EST:	3,63,270
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 107 - EST:	1,37,570
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 108 - EST:	1,57,905
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 109 - EST:	2,38,020
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,60,230
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 110 - EST:	2,47,940
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 111 - EST:	2,50,575
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 112 - EST:	1,55,580
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 113 - EST:	1,50,125
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 114 - EST:	2,35,695
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 115 - EST:	1,56,745
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						55 House Rent Allowance	7,360
						Total of Vr no 116 - EST:	3,67,270
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 117 - EST:	2,38,020
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 118 - EST:	1,55,580
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 119 - EST:	1,41,600
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 12 - EST:	2,75,140
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,700
						03 Dearness Allowance	1,09,285
						55 House Rent Allowance	5,780
						Total of Vr no 120 - EST:	3,13,765
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 121 - EST:	1,37,570
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 122 - EST:	1,57,905
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	3,970
						Total of Vr no 123 - EST:	2,57,705
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 124 - EST:	1,60,230
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 125 - EST:	1,41,600
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 126 - EST:	1,57,905
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 127 - EST:	65,590
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,13,565
						55 House Rent Allowance	11,000
						Total of Vr no 128 - EST:	6,12,865
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,480
						Total of Vr no 129 - EST:	3,20,580
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						55 House Rent Allowance	7,390
						Total of Vr no 13 - EST:	3,63,270
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 130 - EST:	60,810
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						55 House Rent Allowance	6,890
						Total of Vr no 131 - EST:	3,14,255
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,000
						03 Dearness Allowance	2,52,450
						55 House Rent Allowance	15,240
						Total of Vr no 132 - EST:	7,26,690
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,70,170
						55 House Rent Allowance	11,190
						Total of Vr no 133 - EST:	4,90,760
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 134 - EST:	59,105
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,15,500
						03 Dearness Allowance	2,83,525
						55 House Rent Allowance	15,170
						Total of Vr no 135 - EST:	8,14,195
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,87,100
						03 Dearness Allowance	2,67,905
						55 House Rent Allowance	11,620
						Total of Vr no 136 - EST:	7,66,625
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						55 House Rent Allowance	10,730
						Total of Vr no 137 - EST:	5,08,435
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,840
						Total of Vr no 138 - EST:	1,31,420
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 139 - EST:	1,41,600
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,55,580
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,37,570
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870
						Total of Vr no 16 - EST:	1,35,325
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,60,230
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,38,020
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,41,600
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,50,575
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,500
						03 Dearness Allowance	1,27,325
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,66,185
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,38,020
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 23 - EST:	1,49,730
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	24 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,38,020
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,41,600
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,15,810
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,70,170
						55 House Rent Allowance	11,190
						Total of Vr no 27 - EST:	4,90,760
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	60,810
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						55 House Rent Allowance	6,890
						Total of Vr no 29 - EST:	3,14,255
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 3 - EST:	1,56,745
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,90,800
						03 Dearness Allowance	3,79,940
						06 Other Allowances	1,000
						55 House Rent Allowance	24,070
						Total of Vr no 30 - EST:	10,95,810
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,76,100
						03 Dearness Allowance	7,56,855
						06 Other Allowances	1,000
						55 House Rent Allowance	52,460
						Total of Vr no 31 - EST:	21,86,415
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,91,500
						03 Dearness Allowance	7,10,325
						06 Other Allowances	2,000
						55 House Rent Allowance	43,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	32 - EST					Total of Vr no 32 - EST:	20,47,815
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						06 Other Allowances	1,000
						55 House Rent Allowance	9,710
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	5,48,250
						01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						55 House Rent Allowance	8,190
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	3,62,985
						01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,480
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	3,20,580
						01 Pay	4,59,000
						03 Dearness Allowance	2,52,450
						55 House Rent Allowance	15,240
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	7,26,690
						01 Pay	2,39,200
						03 Dearness Allowance	1,31,560
						55 House Rent Allowance	8,730
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	3,79,490
						01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	3,080
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	2,20,080
						01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	65,590
						01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	5,520
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	2,44,685
						01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	2,100
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	1,12,305
						01 Pay	5,46,500
						03 Dearness Allowance	3,00,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	41 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	18,840
						Total of Vr no 41 - EST:	8,65,915
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,57,055
						03 Dearness Allowance	4,71,380
						55 House Rent Allowance	31,495
						Total of Vr no 42 - EST:	13,59,930
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,100
						03 Dearness Allowance	2,67,905
						55 House Rent Allowance	11,620
						Total of Vr no 43 - EST:	7,66,625
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 44 - EST:	59,105
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	8,120
						Total of Vr no 45 - EST:	3,78,415
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,65,055
						55 House Rent Allowance	11,190
						Total of Vr no 46 - EST:	4,76,345
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,55,580
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,37,570
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,62,820
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,41,600
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	50 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,37,570
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 51 - EST:	1,57,905
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,37,570
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	1,57,905
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,47,940
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,35,695
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 56 - EST:	1,55,580
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,41,600
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,68,135
						55 House Rent Allowance	9,460
						Total of Vr no 58 - EST:	4,83,295
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						55 House Rent Allowance	7,360
						Total of Vr no 59 - EST:	3,67,270
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	6 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,47,940
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	730
						Total of Vr no 60 - EST:	59,010
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						55 House Rent Allowance	8,930
						Total of Vr no 61 - EST:	4,02,785
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						55 House Rent Allowance	6,540
						Total of Vr no 62 - EST:	2,94,995
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 63 - EST:	1,57,905
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,600
						03 Dearness Allowance	20,130
						55 House Rent Allowance	2,100
						Total of Vr no 66 - EST:	58,830
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						55 House Rent Allowance	7,360
						Total of Vr no 68 - EST:	3,33,945
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,13,565
						55 House Rent Allowance	11,000
						Total of Vr no 69 - EST:	6,12,865
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,38,020
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 70 - EST:	2,35,695
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	73 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	980
						Total of Vr no 73 - EST:	59,105
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,665
						06 Other Allowances	1,000
						55 House Rent Allowance	8,370
						Total of Vr no 74 - EST:	3,97,335
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,15,500
						03 Dearness Allowance	2,83,525
						55 House Rent Allowance	15,170
						Total of Vr no 75 - EST:	8,14,195
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,677
						03 Dearness Allowance	66,373
						55 House Rent Allowance	4,452
						Total of Vr no 76 - EST:	1,91,502
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,50,125
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						55 House Rent Allowance	10,730
						Total of Vr no 82 - EST:	5,08,435
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,840
						Total of Vr no 83 - EST:	1,31,420
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						55 House Rent Allowance	3,940
						Total of Vr no 84 - EST:	1,71,805
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,700
						03 Dearness Allowance	1,09,285
						55 House Rent Allowance	5,780
						Total of Vr no 85 - EST:	3,13,765
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 87 - EST:	1,37,570
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	91,300
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,62,820
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 89 - EST:	2,38,020
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,35,695
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,26,380
						03 Dearness Allowance	4,54,509
						55 House Rent Allowance	30,130
						Total of Vr no 90 - EST:	13,11,019
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,91,500
						03 Dearness Allowance	7,10,325
						06 Other Allowances	2,000
						55 House Rent Allowance	43,990
						Total of Vr no 91 - EST:	20,47,815
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,65,055
						55 House Rent Allowance	11,190
						Total of Vr no 92 - EST:	4,76,345
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	2,100
						Total of Vr no 93 - EST:	1,12,305
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,46,500
						03 Dearness Allowance	3,00,575
						55 House Rent Allowance	18,840
						Total of Vr no 94 - EST:	8,65,915
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 95 - EST:	1,49,730
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 96 - EST:	2,38,020
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 97 - EST:	2,47,940
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	5,520
						Total of Vr no 98 - EST:	2,44,685
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,41,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	17 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 17 - MIS:	4,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,25,000
						Total of Vr no 12 - GIA:	8,25,000
	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,81,810
						Total of Vr no 18 - GIA:	4,81,810
	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,250
						Total of Vr no 19 - GIA:	1,31,250
	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,45,800
						Total of Vr no 21 - GIA:	9,45,800

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **JUNE 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BANDA (26)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	20 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,94,470
						Total of Vr no 20 - GIA:	6,94,470

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,81,000
						Total of Vr no 1 - MIS:	1,81,000
						Total of BANDA (26):	**4,74,60,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,000
						03 Dearness Allowance	500
						55 House Rent Allowance	54
						Total of Vr no 10 - EST:	1,554

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	78,710
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,29,820
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,461
						Total of Vr no 21 - MIS:	20,461
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,479
						Total of Vr no 22 - MIS:	46,479
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,483
						Total of Vr no 23 - MIS:	65,483
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,639
						Total of Vr no 24 - MIS:	39,639
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	78,965
						Total of Vr no 25 - MIS:	78,965
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,23,631
						Total of Vr no 27 - MIS:	1,23,631
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,961
						Total of Vr no 28 - MIS:	27,961
	3 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	79,870

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,55,169
						Total of Vr no 10 - GIA:	4,55,169
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,16,497
						Total of Vr no 11 - GIA:	14,16,497
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,84,565
						Total of Vr no 14 - GIA:	7,84,565
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,85,098
						Total of Vr no 15 - GIA:	3,85,098
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,09,50,580
						Total of Vr no 37 - GIA:	2,09,50,580
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,695
						Total of Vr no 6 - GIA:	1,33,695

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	12 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	11,52,000
						Total of Vr no 12 - MIS:	11,52,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,05,486
						Total of Vr no 17 - GIA:	4,05,486
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,96,096
						Total of Vr no 36 - GIA:	11,96,096
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,05,486
						Total of Vr no 38 - GIA:	4,05,486
	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 7 - GIA:	12,000
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	41,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	9 - GIA					Total of Vr no 9 - GIA:	41,935

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	1 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	30,000
						Total of Vr no 1 - MIS:	30,000
						Total of BARABANKY (54):	**2,80,61,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,00,776
						Total of Vr no 3 - GIA:	4,00,776
	49 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,28,817
						Total of Vr no 49 - GIA:	3,28,817
	72 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,78,427
						Total of Vr no 72 - GIA:	5,78,427

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,36,059
						Total of Vr no 1 - GIA:	13,36,059

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	118 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 118 - EST:	66,000
	119 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 119 - EST:	42,700
	98 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 98 - EST:	1,24,195

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	11 - MIS	First	Voted	No Objection	220202101 03 00	10 Water Tax/Water Surcharge	60,847
						Total of Vr no 11 - MIS:	60,847
	12 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,500
						Total of Vr no 12 - MIS:	12,500
	13 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,566
						Total of Vr no 13 - MIS:	10,566
	16 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	49,248
						Total of Vr no 16 - EST:	49,248
	17 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,348
						Total of Vr no 17 - EST:	6,348
	21 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	40 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,244
						Total of Vr no 40 - EST:	5,244
	41 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,250
						Total of Vr no 41 - EST:	2,250
	42 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,700
						Total of Vr no 42 - MIS:	10,700
	62 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	12,750
						Total of Vr no 62 - MIS:	12,750
	63 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	5,950
						Total of Vr no 63 - MIS:	5,950
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,800
						03 Dearness Allowance	58,190
						55 House Rent Allowance	10,480
						Total of Vr no 67 - EST:	1,74,470
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,71,300
						03 Dearness Allowance	4,79,215
						06 Other Allowances	220
						55 House Rent Allowance	62,640
						Total of Vr no 68 - EST:	14,13,375
	70 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,372
						Total of Vr no 70 - MIS:	6,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,900
						03 Dearness Allowance	32,945
						55 House Rent Allowance	2,400
						Total of Vr no 79 - EST:	95,245
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,57,100
						03 Dearness Allowance	3,06,405
						06 Other Allowances	120
						55 House Rent Allowance	45,500
						Total of Vr no 80 - EST:	9,09,125
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						Total of Vr no 81 - EST:	58,125
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	1,41,770
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,80,775
						55 House Rent Allowance	43,120
						Total of Vr no 86 - EST:	8,34,395
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,07,525
						55 House Rent Allowance	15,917
						Total of Vr no 87 - EST:	3,14,942

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	29 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	21,700
						Total of Vr no 29 - MIS:	21,700
	33 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	33,647
						Total of Vr no 33 - MIS:	33,647
	39 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	18,000
						Total of Vr no 39 - MIS:	18,000
	40 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	3,64,044
						Total of Vr no 40 - MIS:	3,64,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	14 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	17,580
						Total of Vr no 14 - MIS:	17,580
	25 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	6,512
						Total of Vr no 25 - TA:	6,512
	26 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	29,822
						Total of Vr no 26 - TA:	29,822
	27 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	38,202
						Total of Vr no 27 - TA:	38,202
	28 - TA	First	Voted	No Objection	220202108 04 00	05 Transfer Travelling Expenses	1,97,194
						Total of Vr no 28 - TA:	1,97,194
	30 - MIS	First	Voted	No Objection	220202108 04 00	19 Advertisement, Sales and Publicity expenses	65,901
						Total of Vr no 30 - MIS:	65,901
	31 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	62,317
						Total of Vr no 31 - MIS:	62,317
	32 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 32 - MIS:	2,200
	34 - MIS	First	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	4,130
						Total of Vr no 34 - MIS:	4,130
	35 - MIS	First	Voted	No Objection	220202108 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,59,989
						Total of Vr no 35 - MIS:	1,59,989
	36 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	52,350
						Total of Vr no 36 - MIS:	52,350
	37 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	93,107
						Total of Vr no 37 - MIS:	93,107
	38 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	8,790
						Total of Vr no 38 - MIS:	8,790
	44 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,07,227
						Total of Vr no 44 - MIS:	1,07,227
	6 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	20,668
						Total of Vr no 6 - TA:	20,668
	65 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	46,862
						Total of Vr no 65 - TA:	46,862
	66 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	47,017
						Total of Vr no 66 - TA:	47,017
	67 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	62,388
						Total of Vr no 67 - TA:	62,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	68 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	23,707
						Total of Vr no 68 - TA:	23,707
	69 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	70,652
						Total of Vr no 69 - TA:	70,652

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,98,385
						55 House Rent Allowance	35,820
						Total of Vr no 10 - EST:	5,94,905
	10 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,724
						Total of Vr no 10 - MIS:	36,724
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,600
						03 Dearness Allowance	1,36,730
						55 House Rent Allowance	8,190
						Total of Vr no 100 - EST:	3,93,520
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,41,600
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 102 - EST:	3,15,810
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 103 - EST:	1,54,620
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						06 Other Allowances	800
						55 House Rent Allowance	10,090
						Total of Vr no 104 - EST:	4,42,565
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	105 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 105 - EST:	1,37,570
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 106 - EST:	2,38,020
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 107 - EST:	1,33,695
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 108 - EST:	1,99,005
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 109 - EST:	1,37,570
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	57,655
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 110 - EST:	1,57,905
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 111 - EST:	1,41,770
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						55 House Rent Allowance	24,580
						Total of Vr no 112 - EST:	4,11,925
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 113 - EST:	1,37,570
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	114 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 114 - EST:	1,41,770
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,500
						03 Dearness Allowance	1,52,625
						55 House Rent Allowance	24,680
						Total of Vr no 115 - EST:	4,54,805
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 116 - EST:	1,57,905
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,500
						03 Dearness Allowance	1,76,275
						55 House Rent Allowance	11,160
						Total of Vr no 117 - EST:	5,07,935
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,400
						03 Dearness Allowance	1,73,470
						06 Other Allowances	100
						55 House Rent Allowance	12,710
						Total of Vr no 12 - EST:	5,01,680
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 120 - EST:	1,41,600
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,84,800
						03 Dearness Allowance	3,21,640
						55 House Rent Allowance	20,710
						Total of Vr no 121 - EST:	9,27,150
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,900
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 122 - EST:	1,44,270
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,300
						03 Dearness Allowance	1,43,165
						55 House Rent Allowance	24,680
						Total of Vr no 123 - EST:	4,28,145
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,70,000
						03 Dearness Allowance	4,78,500
						06 Other Allowances	960
						55 House Rent Allowance	58,720
						Total of Vr no 124 - EST:	14,08,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,83,300
						03 Dearness Allowance	11,45,815
						55 House Rent Allowance	1,80,820
						Total of Vr no 125 - EST:	34,09,935
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 126 - EST:	2,76,795
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 127 - EST:	1,41,600
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 128 - EST:	2,35,695
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 129 - EST:	1,41,600
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,900
						03 Dearness Allowance	2,29,295
						55 House Rent Allowance	19,260
						Total of Vr no 13 - EST:	6,65,455
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 130 - EST:	2,35,695
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 131 - EST:	1,45,785
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						55 House Rent Allowance	10,120
						Total of Vr no 132 - EST:	4,54,350
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,910
						55 House Rent Allowance	7,390
						Total of Vr no 133 - EST:	3,11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						55 House Rent Allowance	13,030
						Total of Vr no 14 - EST:	5,63,280
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,019
						03 Dearness Allowance	22,716
						55 House Rent Allowance	1,284
						Total of Vr no 15 - EST:	71,019
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,38,875
						55 House Rent Allowance	9,290
						Total of Vr no 18 - EST:	4,00,665
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,28,926
						03 Dearness Allowance	10,60,909
						06 Other Allowances	1,000
						55 House Rent Allowance	1,72,972
						Total of Vr no 19 - EST:	31,63,807
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,17,800
						03 Dearness Allowance	8,88,415
						06 Other Allowances	80
						55 House Rent Allowance	1,22,660
						Total of Vr no 20 - EST:	26,28,955
	23 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	6,280
						Total of Vr no 23 - TA:	6,280
	24 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	6,670
						Total of Vr no 24 - TA:	6,670
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,26,100
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	46,322
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,40,022
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,68,200
						03 Dearness Allowance	4,77,510
						06 Other Allowances	960
						55 House Rent Allowance	58,320
						Total of Vr no 28 - EST:	14,04,990
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,83,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,45,815
						55 House Rent Allowance	1,80,820
						Total of Vr no 29 - EST:	34,09,935
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,37,570
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,458
						Total of Vr no 30 - EST:	7,458
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 31 - EST:	5,970
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 32 - EST:	5,400
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 33 - EST:	5,244
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,620
						Total of Vr no 34 - EST:	7,620
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 35 - EST:	8,910
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,030
						Total of Vr no 36 - EST:	12,030
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,002
						Total of Vr no 37 - EST:	13,002
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	5,550
						Total of Vr no 38 - EST:	2,53,860
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,400
						03 Dearness Allowance	67,176
						55 House Rent Allowance	3,740
						Total of Vr no 39 - EST:	1,95,316
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	2,01,330
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,788
						Total of Vr no 42 - EST:	19,788
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	43 - EST					Total of Vr no 43 - EST:	4,800
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	73,378
						Total of Vr no 43 - MIS:	73,378
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 44 - EST:	5,244
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 45 - EST:	5,562
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,650
						Total of Vr no 45 - MIS:	53,650
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,200
						Total of Vr no 46 - EST:	16,200
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 47 - EST:	5,970
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 48 - EST:	5,880
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,590
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 49 - EST:	4,590
						01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						55 House Rent Allowance	11,160
	50 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	4,78,485
						03 Dearness Allowance	16,782
	51 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	16,782
						01 Pay	2,940
	52 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	2,940
						03 Dearness Allowance	15,756
	53 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	15,756
						03 Dearness Allowance	11,214
	54 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	11,214
						03 Dearness Allowance	10,188
	55 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	10,188
						03 Dearness Allowance	11,556
	56 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	11,556
						01 Pay	1,79,100
						03 Dearness Allowance	98,505
						55 House Rent Allowance	8,670
	57 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	2,86,275
						01 Pay	1,23,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,035
						55 House Rent Allowance	5,910
						Total of Vr no 57 - EST:	1,97,645
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,54,440
						55 House Rent Allowance	11,110
						Total of Vr no 58 - EST:	4,46,350
	58 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	49,916
						Total of Vr no 58 - MIS:	49,916
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,37,570
	59 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,99,800
						Total of Vr no 59 - MIS:	1,99,800
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						55 House Rent Allowance	6,350
						Total of Vr no 6 - EST:	3,06,275
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,44,430
						55 House Rent Allowance	7,450
						Total of Vr no 60 - EST:	4,14,480
	60 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 60 - MIS:	50,000
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						55 House Rent Allowance	4,620
						Total of Vr no 61 - EST:	2,94,315
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,41,600
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						55 House Rent Allowance	28,000
						Total of Vr no 63 - EST:	5,19,350
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	64 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 64 - EST:	1,54,325
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 65 - EST:	2,35,695
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 66 - EST:	1,57,905
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,450
						Total of Vr no 69 - EST:	3,20,550
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,57,905
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,29,820
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 71 - EST:	1,55,580
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 72 - EST:	2,01,330
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,37,570
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,450
						Total of Vr no 74 - EST:	3,20,550
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	75 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,390
						Total of Vr no 75 - EST:	3,60,170
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,26,100
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,16,800
						03 Dearness Allowance	3,39,240
						55 House Rent Allowance	55,400
						Total of Vr no 77 - EST:	10,11,440
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,42,200
						03 Dearness Allowance	2,43,210
						06 Other Allowances	80
						55 House Rent Allowance	30,800
						Total of Vr no 78 - EST:	7,16,290
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,60,230
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,857
						03 Dearness Allowance	1,644
						55 House Rent Allowance	4,857
						Total of Vr no 83 - EST:	14,358
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,380
						03 Dearness Allowance	1,547
						55 House Rent Allowance	3,944
						Total of Vr no 84 - EST:	11,871
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,200
						03 Dearness Allowance	9,096
						55 House Rent Allowance	1,217
						Total of Vr no 85 - EST:	32,513
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,300
						Total of Vr no 88 - EST:	1,58,820
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,300
						03 Dearness Allowance	1,95,965
						55 House Rent Allowance	33,320
						Total of Vr no 89 - EST:	5,85,585
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,40,140
						55 House Rent Allowance	18,900
						Total of Vr no 9 - EST:	4,13,840
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 90 - EST:	37,120
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 91 - EST:	1,41,600
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355
						55 House Rent Allowance	6,610
						Total of Vr no 92 - EST:	3,57,065
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 93 - EST:	1,56,745
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 94 - EST:	3,18,135
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						55 House Rent Allowance	7,360
						Total of Vr no 95 - EST:	2,84,500
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	9,240
						Total of Vr no 96 - EST:	2,01,905
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	16,560
						Total of Vr no 97 - EST:	2,76,495
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,50,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,53,20,109
						Total of Vr no 4 - GIA:	13,53,20,109
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,01,753
						Total of Vr no 48 - GIA:	25,01,753
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,60,389
						Total of Vr no 56 - GIA:	39,60,389
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,99,850
						Total of Vr no 64 - GIA:	49,99,850
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,63,875
						Total of Vr no 7 - GIA:	1,03,63,875
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,96,71,142
						Total of Vr no 71 - GIA:	12,96,71,142

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	41 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	8,74,000
						Total of Vr no 41 - MIS:	8,74,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	2 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,71,774
						Total of Vr no 2 - GIA:	1,71,774

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,53,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,39,315
						55 House Rent Allowance	22,240
						Total of Vr no 1 - EST:	4,14,855
	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	700
						Total of Vr no 1 - MIS:	700
	10 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,704
						Total of Vr no 10 - TA:	6,704
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,71,687
						Total of Vr no 11 - MIS:	2,71,687
	12 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	13,300
						Total of Vr no 12 - MIS:	13,300
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	48,406
						Total of Vr no 19 - MIS:	48,406
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,72,000
						03 Dearness Allowance	2,04,600
						06 Other Allowances	160
						55 House Rent Allowance	26,860
						Total of Vr no 2 - EST:	6,03,620
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,379
						Total of Vr no 2 - MIS:	7,379
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,586
						Total of Vr no 20 - MIS:	17,586
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,313
						Total of Vr no 21 - MIS:	1,313
	22 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,736
						Total of Vr no 22 - MIS:	32,736
	23 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	92,712
						Total of Vr no 23 - MIS:	92,712
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,028
						Total of Vr no 24 - MIS:	7,028
	25 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	432
						Total of Vr no 25 - MIS:	432
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,90,100
						03 Dearness Allowance	1,04,555
						55 House Rent Allowance	17,300
						Total of Vr no 3 - EST:	3,11,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	3 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,300
						Total of Vr no 3 - TA:	5,300
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,84,890
						03 Dearness Allowance	1,56,200
						06 Other Allowances	180
						55 House Rent Allowance	23,920
						Total of Vr no 4 - EST:	4,65,190
	4 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,028
						Total of Vr no 4 - TA:	2,028
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	1,40,810
	5 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	13,296
						Total of Vr no 5 - TA:	13,296
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,43,500
						03 Dearness Allowance	2,43,925
						06 Other Allowances	90
						55 House Rent Allowance	39,000
						Total of Vr no 6 - EST:	7,26,515
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	718
						Total of Vr no 6 - TA:	718
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,53,300
						03 Dearness Allowance	1,39,315
						55 House Rent Allowance	22,240
						Total of Vr no 7 - EST:	4,14,855
	7 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	761
						Total of Vr no 7 - TA:	761
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,72,000
						03 Dearness Allowance	2,04,600
						06 Other Allowances	160
						55 House Rent Allowance	26,860
						Total of Vr no 8 - EST:	6,03,620
	8 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,436
						Total of Vr no 8 - TA:	1,436
	9 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,987
						Total of Vr no 9 - TA:	1,987

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	26 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	62,000
						Total of Vr no 26 - MIS:	62,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	40,375
						Total of BAREILLY (11):	**33,94,63,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	463 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,71,62,968
						Total of Vr no 463 - PEN:	1,71,62,968

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	463 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,62,968
						Total of Vr no 463 - PEN:	1,71,62,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	79 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 79 - EST:	1,28,670
	80 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 80 - EST:	56,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	26 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	8,600
						Total of Vr no 26 - MIS:	8,600
	36 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	49,880
						Total of Vr no 36 - MIS:	49,880
	43 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,99,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	43 - CON					Total of Vr no 43 - CON:	2,99,733
	46 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,99,670
						Total of Vr no 46 - CON:	2,99,670
	47 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	49,997
						Total of Vr no 47 - CON:	49,997
	48 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	49,973
						Total of Vr no 48 - MIS:	49,973
	49 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	49,973
						Total of Vr no 49 - MIS:	49,973
	52 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,99,838
						Total of Vr no 52 - CON:	2,99,838
	53 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,095
						Total of Vr no 53 - MIS:	55,095
	54 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,860
						Total of Vr no 54 - MIS:	6,860
	55 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,465
						Total of Vr no 55 - MIS:	5,465
	56 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,500
						Total of Vr no 56 - MIS:	32,500
	57 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	49,990
						Total of Vr no 57 - MIS:	49,990
	58 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	49,990
						Total of Vr no 58 - MIS:	49,990
	61 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 61 - CON:	10,000
	67 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 67 - MIS:	2,200
	68 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	27,042
						Total of Vr no 68 - MIS:	27,042
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,16,655
						55 House Rent Allowance	8,300
						Total of Vr no 81 - EST:	3,37,055
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,42,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	82 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	13,300
						Total of Vr no 82 - EST:	4,14,750

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,800
						03 Dearness Allowance	2,06,690
						55 House Rent Allowance	12,130
						Total of Vr no 1 - EST:	5,94,620
	1 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	61,757
						Total of Vr no 1 - MIS:	61,757
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,38,020
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,400
						03 Dearness Allowance	2,85,120
						55 House Rent Allowance	18,750
						Total of Vr no 11 - EST:	8,22,270
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 12 - EST:	3,95,925
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,86,120
						55 House Rent Allowance	11,300
						Total of Vr no 18 - EST:	5,35,820
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						55 House Rent Allowance	9,460
						Total of Vr no 19 - EST:	4,65,935
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,40,345
	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	20 - EST					Total of Vr no 20 - EST:	21,774
	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 21 - EST:	9,000
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,284
						Total of Vr no 22 - EST:	27,284
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,861
						Total of Vr no 23 - EST:	19,861
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,496
						Total of Vr no 24 - EST:	2,496
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,738
						Total of Vr no 25 - EST:	27,738
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,670
						Total of Vr no 26 - EST:	17,670
	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,426
						Total of Vr no 27 - EST:	12,426
	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,670
						Total of Vr no 28 - EST:	17,670
	28 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,43,429
						Total of Vr no 28 - MIS:	1,43,429
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,548
						Total of Vr no 29 - EST:	22,548
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,37,570
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 30 - EST:	9,090
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,226
						Total of Vr no 31 - EST:	20,226
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 32 - EST:	5,970
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,752
						Total of Vr no 33 - EST:	40,752
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,130
						Total of Vr no 34 - EST:	65,130
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,260
						Total of Vr no 35 - EST:	7,260
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	36 - EST					Total of Vr no 36 - EST:	19,896
	37 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	77,159
						Total of Vr no 37 - MIS:	77,159
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,770
						Total of Vr no 39 - EST:	1,31,770
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						55 House Rent Allowance	3,210
						Total of Vr no 4 - EST:	2,05,175
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 40 - EST:	5,244
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,197
						03 Dearness Allowance	40,808
						55 House Rent Allowance	2,777
						Total of Vr no 42 - EST:	1,17,782
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 45 - EST:	5,244
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,084
						03 Dearness Allowance	3,896
						55 House Rent Allowance	203
						Total of Vr no 46 - EST:	11,183
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,236
						Total of Vr no 47 - EST:	22,236
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,970
						Total of Vr no 48 - EST:	14,970
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,670
						Total of Vr no 49 - EST:	17,670
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,500
						03 Dearness Allowance	1,57,025
						55 House Rent Allowance	9,260
						Total of Vr no 5 - EST:	4,51,785
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,180
						Total of Vr no 50 - EST:	18,180
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						55 House Rent Allowance	9,460
						Total of Vr no 55 - EST:	4,65,935
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,75,800
						03 Dearness Allowance	2,06,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	56 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,130
						Total of Vr no 56 - EST:	5,94,620
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,37,570
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	6,320
						Total of Vr no 58 - EST:	2,91,675
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,57,905
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,14,720
						55 House Rent Allowance	10,310
						Total of Vr no 60 - EST:	6,15,430
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,50,000
						03 Dearness Allowance	3,02,500
						06 Other Allowances	440
						55 House Rent Allowance	18,400
						Total of Vr no 61 - EST:	8,71,340
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,28,900
						03 Dearness Allowance	4,55,895
						55 House Rent Allowance	43,930
						Total of Vr no 62 - EST:	13,28,725
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,900
						03 Dearness Allowance	1,99,595
						55 House Rent Allowance	10,000
						Total of Vr no 63 - EST:	5,72,495
	63 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	2,60,000
						Total of Vr no 63 - MIS:	2,60,000
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	2,38,020
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						55 House Rent Allowance	10,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	65 - EST					Total of Vr no 65 - EST:	4,66,505
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	93,019
						Total of Vr no 65 - MIS:	93,019
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						55 House Rent Allowance	7,360
						Total of Vr no 66 - EST:	3,28,365
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,400
						03 Dearness Allowance	2,85,120
						55 House Rent Allowance	18,750
						Total of Vr no 67 - EST:	8,22,270
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,100
						03 Dearness Allowance	2,27,755
						55 House Rent Allowance	13,230
						Total of Vr no 68 - EST:	6,55,085
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						55 House Rent Allowance	3,210
						Total of Vr no 69 - EST:	2,05,175
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,500
						03 Dearness Allowance	1,57,025
						55 House Rent Allowance	9,260
						Total of Vr no 70 - EST:	4,51,785
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,900
						03 Dearness Allowance	2,52,945
						55 House Rent Allowance	15,780
						Total of Vr no 71 - EST:	7,28,625
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,100
						03 Dearness Allowance	2,31,605
						55 House Rent Allowance	15,100
						Total of Vr no 72 - EST:	6,67,805
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 73 - EST:	65,590
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,84,470
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 74 - EST:	5,30,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						06 Other Allowances	80
						55 House Rent Allowance	16,450
						Total of Vr no 75 - EST:	7,97,420
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,85,500
						03 Dearness Allowance	5,97,025
						06 Other Allowances	40
						55 House Rent Allowance	47,480
						Total of Vr no 76 - EST:	17,30,045
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 77 - EST:	1,34,745
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,45,640
						55 House Rent Allowance	12,610
						Total of Vr no 78 - EST:	4,23,050
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	3,15,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,34,02,667
						Total of Vr no 17 - GIA:	10,34,02,667
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,89,683
						Total of Vr no 34 - GIA:	39,89,683
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,799
						Total of Vr no 38 - GIA:	63,799
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,89,503
						Total of Vr no 39 - GIA:	9,89,503
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,15,870
						Total of Vr no 45 - GIA:	10,15,870
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	51 - GIA					Total of Vr no 51 - GIA:	2,06,443
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,51,613
						Total of Vr no 62 - GIA:	2,51,613
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,02,217
						Total of Vr no 64 - GIA:	9,02,217

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	33 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,83,000
						Total of Vr no 33 - MIS:	5,83,000
	50 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	22,915
						Total of Vr no 50 - MIS:	22,915

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,08,030
						Total of Vr no 15 - GIA:	50,08,030
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	87,783
						Total of Vr no 29 - GIA:	87,783
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,12,832
						Total of Vr no 59 - GIA:	2,12,832

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	16 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,46,311
						Total of Vr no 16 - GIA:	7,46,311

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,67,933
						03 Dearness Allowance	2,02,363
						55 House Rent Allowance	15,890
						Total of Vr no 3 - EST:	5,86,186
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	43,010
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 4 - MIS:	1,064
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 5 - MIS:	1,064
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	58,367
						Total of Vr no 6 - TA:	58,367
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,072
						Total of Vr no 7 - MIS:	4,072
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,619
						Total of Vr no 8 - MIS:	10,619
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,588
						Total of Vr no 9 - MIS:	6,588

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	9,377
						03 Dearness Allowance	5,140
						Total of Vr no 1 - EST:	14,517
	1 - MIS	First	Voted	No Objection	220500105 08 00	49 Medical Expenses	26,102
						Total of Vr no 1 - MIS:	26,102
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	62,460
						Total of BASTI (33):	**17,39,17,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,02,840
						Total of Vr no 12 - GIA:	3,02,840
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,32,812
						Total of Vr no 13 - GIA:	2,32,812
	50 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	83,186
						Total of Vr no 50 - GIA:	83,186
	51 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,07,764
						Total of Vr no 51 - GIA:	4,07,764

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,48,802
						Total of Vr no 10 - GIA:	4,48,802
	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,391
						Total of Vr no 11 - GIA:	1,14,391
	32 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,07,325
						Total of Vr no 32 - GIA:	5,07,325
	52 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,45,245
						Total of Vr no 52 - GIA:	1,45,245

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	80 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						55 House Rent Allowance	4,230
						Total of Vr no 80 - EST:	1,61,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,10,500
						03 Dearness Allowance	2,25,775
						06 Other Allowances	40
						55 House Rent Allowance	17,280
						Total of Vr no 78 - EST:	6,53,595
	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	8,200
						Total of Vr no 79 - EST:	3,28,585

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,803
						03 Dearness Allowance	1,55,542
						55 House Rent Allowance	8,480
						Total of Vr no 11 - EST:	4,46,825
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	5,550
						Total of Vr no 12 - EST:	2,59,750
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,37,570
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	7,110
						Total of Vr no 14 - EST:	2,53,405
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,42,650
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						55 House Rent Allowance	8,280
						Total of Vr no 16 - EST:	2,65,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,60,050
						55 House Rent Allowance	12,730
						Total of Vr no 17 - EST:	4,63,780
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,29,820
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,29,745
						55 House Rent Allowance	7,120
						Total of Vr no 19 - EST:	3,72,765
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,41,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 21 - EST:	2,01,330
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,80,565
						55 House Rent Allowance	15,150
						Total of Vr no 22 - EST:	5,24,015
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,38,620
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,34,745
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						55 House Rent Allowance	9,530
						Total of Vr no 25 - EST:	3,09,455
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 26 - EST:	2,67,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	2,640
						Total of Vr no 27 - EST:	1,18,890
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						55 House Rent Allowance	6,300
						Total of Vr no 28 - EST:	2,81,580
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						55 House Rent Allowance	6,770
						Total of Vr no 29 - EST:	2,30,745
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,600
						03 Dearness Allowance	1,75,780
						55 House Rent Allowance	10,060
						Total of Vr no 30 - EST:	5,05,440
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,41,600
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	6,320
						Total of Vr no 32 - EST:	1,98,520
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,42,650
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	60,940
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,15,900
						03 Dearness Allowance	3,38,745
						06 Other Allowances	40
						55 House Rent Allowance	28,480
						Total of Vr no 35 - EST:	9,83,165
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	36 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,810
						Total of Vr no 36 - EST:	2,08,675
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,26,100
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,19,375
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,500
						03 Dearness Allowance	2,42,275
						55 House Rent Allowance	21,010
						Total of Vr no 39 - EST:	7,03,785
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,12,585
						06 Other Allowances	40
						55 House Rent Allowance	7,960
						Total of Vr no 40 - EST:	3,25,285
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,800
						03 Dearness Allowance	2,52,340
						55 House Rent Allowance	15,640
						Total of Vr no 41 - EST:	7,26,780
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,09,600
						03 Dearness Allowance	2,80,280
						55 House Rent Allowance	16,880
						Total of Vr no 42 - EST:	8,06,760
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 43 - EST:	2,65,070
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,82,100
						03 Dearness Allowance	4,85,155
						06 Other Allowances	750
						55 House Rent Allowance	39,280
						Total of Vr no 44 - EST:	14,07,285
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,97,550
						03 Dearness Allowance	7,68,653
						06 Other Allowances	1,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	45 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	53,690
						Total of Vr no 45 - EST:	22,21,183
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	1,42,650
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,48,868
						Total of Vr no 46 - MIS:	1,48,868
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,000
						03 Dearness Allowance	2,49,150
						55 House Rent Allowance	24,630
						Total of Vr no 47 - EST:	7,26,780
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,230
						Total of Vr no 48 - EST:	4,15,640
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,470
						Total of Vr no 49 - EST:	64,090
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,89,600
						03 Dearness Allowance	4,34,280
						55 House Rent Allowance	35,470
						Total of Vr no 50 - EST:	12,59,350
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,66,780
						03 Dearness Allowance	3,66,685
						55 House Rent Allowance	23,520
						Total of Vr no 51 - EST:	10,56,985
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	9,590
						Total of Vr no 52 - EST:	3,79,265
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,21,600
						03 Dearness Allowance	2,86,880
						06 Other Allowances	80
						55 House Rent Allowance	20,150
						Total of Vr no 53 - EST:	8,28,710
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,56,310
						55 House Rent Allowance	8,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	54 - EST					Total of Vr no 54 - EST:	4,48,990
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	5,050
	56 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	3,04,510
						01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
	57 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	69,465
						01 Pay	2,69,800
						03 Dearness Allowance	1,48,390
						55 House Rent Allowance	10,060
	58 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	4,28,250
						01 Pay	1,43,200
						03 Dearness Allowance	78,760
						55 House Rent Allowance	6,720
	59 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	2,28,680
						01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	8,940
	60 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	3,89,775
						01 Pay	6,32,000
						03 Dearness Allowance	3,47,600
						55 House Rent Allowance	18,220
	61 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	9,97,820
						01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	6,820
	62 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	2,54,820
						01 Pay	57,648
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
	63 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	89,848
						01 Pay	7,69,100
						03 Dearness Allowance	4,23,005
						55 House Rent Allowance	34,600
	64 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	12,26,705
						01 Pay	3,61,100
						03 Dearness Allowance	1,98,605
						55 House Rent Allowance	14,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	64 - EST					Total of Vr no 64 - EST:	5,73,965
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						06 Other Allowances	80
						55 House Rent Allowance	5,910
						Total of Vr no 65 - EST:	2,70,420
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,126
						03 Dearness Allowance	1,38,119
						55 House Rent Allowance	10,310
						Total of Vr no 66 - EST:	3,99,555
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,670
						Total of Vr no 67 - EST:	57,315
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 68 - EST:	1,72,785
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,775
						55 House Rent Allowance	399
						Total of Vr no 69 - EST:	4,174
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,25,665
						55 House Rent Allowance	12,950
						Total of Vr no 81 - EST:	6,48,915
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,53,000
						03 Dearness Allowance	2,49,150
						55 House Rent Allowance	16,500
						Total of Vr no 82 - EST:	7,18,650
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						06 Other Allowances	120
						55 House Rent Allowance	6,150
						Total of Vr no 83 - EST:	3,77,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,18,81,426
						Total of Vr no 14 - GIA:	4,18,81,426
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,17,028
						Total of Vr no 15 - GIA:	1,88,17,028
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,35,368
						Total of Vr no 30 - GIA:	1,45,35,368
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,21,16,066
						Total of Vr no 31 - GIA:	2,21,16,066
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,23,052
						Total of Vr no 47 - GIA:	1,34,23,052
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,02,866
						Total of Vr no 48 - GIA:	1,46,02,866
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,457
						Total of Vr no 49 - GIA:	71,457
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,76,794
						Total of Vr no 53 - GIA:	26,76,794
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,84,194
						Total of Vr no 54 - GIA:	38,84,194
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,631
						Total of Vr no 55 - GIA:	63,631

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	43 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	23,000
						Total of Vr no 43 - MIS:	23,000
	44 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,83,000
						Total of Vr no 44 - MIS:	4,83,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	2 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,42,000
						Total of Vr no 2 - MIS:	3,42,000
						Total of BIJNORE (12):	16,29,53,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	81 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,76,80,000
						Total of Vr no 81 - PEN:	11,76,80,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	81 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,76,80,000
						Total of Vr no 81 - PEN:	11,76,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,80,516
						Total of Vr no 13 - GIA:	8,80,516

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	29,16,724
						Total of Vr no 12 - GIA:	29,16,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	98,430
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	7 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,46,400
						03 Dearness Allowance	3,00,520
						06 Other Allowances	60
						55 House Rent Allowance	20,440
						Total of Vr no 3 - EST:	8,67,420
	32 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	91,094
						Total of Vr no 32 - MIS:	91,094
	33 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,42,713
						Total of Vr no 33 - MIS:	1,42,713
	34 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,57,640
						Total of Vr no 34 - MIS:	1,57,640
	35 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	22,707
						Total of Vr no 35 - TA:	22,707
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 5 - EST:	1,25,395
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	8,350
						Total of Vr no 6 - EST:	2,57,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						55 House Rent Allowance	4,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	14 - EST					Total of Vr no 14 - EST:	2,53,870
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,900
						03 Dearness Allowance	2,94,745
						55 House Rent Allowance	23,770
						Total of Vr no 15 - EST:	8,54,415
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,87,600
						03 Dearness Allowance	5,43,180
						55 House Rent Allowance	34,680
						Total of Vr no 16 - EST:	15,65,460
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,88,900
						03 Dearness Allowance	8,73,895
						55 House Rent Allowance	39,900
						Total of Vr no 17 - EST:	25,02,695
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,18,380
						03 Dearness Allowance	3,38,030
						06 Other Allowances	1,800
						55 House Rent Allowance	15,770
						Total of Vr no 18 - EST:	9,73,980
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,93,452
						03 Dearness Allowance	10,96,398
						06 Other Allowances	800
						55 House Rent Allowance	77,830
						Total of Vr no 19 - EST:	31,68,480
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						55 House Rent Allowance	11,140
						Total of Vr no 20 - EST:	4,03,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,400
						03 Dearness Allowance	2,65,870
						55 House Rent Allowance	21,620
						Total of Vr no 21 - EST:	7,70,890
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,18,100
						03 Dearness Allowance	6,14,955
						06 Other Allowances	60
						55 House Rent Allowance	34,610
						Total of Vr no 22 - EST:	17,67,725
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						55 House Rent Allowance	7,620
						Total of Vr no 23 - EST:	4,08,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	10,000
						Total of Vr no 24 - EST:	4,55,005
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	20
						Total of Vr no 25 - EST:	2,02,140
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,620
						Total of Vr no 26 - EST:	2,07,600
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,57,905
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	59,595
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,400
						03 Dearness Allowance	3,45,620
						55 House Rent Allowance	29,210
						Total of Vr no 35 - EST:	10,03,230
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,800
						03 Dearness Allowance	2,61,690
						55 House Rent Allowance	16,560
						Total of Vr no 36 - EST:	7,54,050
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,200
						03 Dearness Allowance	2,03,610
						55 House Rent Allowance	16,710
						Total of Vr no 37 - EST:	5,90,520
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,43,740
						03 Dearness Allowance	22,78,045
						55 House Rent Allowance	1,61,620
						Total of Vr no 38 - EST:	65,83,405
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,14,400
						03 Dearness Allowance	13,27,920
						55 House Rent Allowance	94,090
						Total of Vr no 39 - EST:	38,36,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,77,600
						03 Dearness Allowance	4,82,680
						55 House Rent Allowance	28,330
						Total of Vr no 40 - EST:	13,88,610
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,96,000
						03 Dearness Allowance	4,37,800
						55 House Rent Allowance	36,130
						Total of Vr no 41 - EST:	12,69,930
	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	40,925
						Total of Vr no 47 - MIS:	40,925
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						55 House Rent Allowance	14,280
						Total of Vr no 48 - EST:	6,86,980

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,43,00,653
						Total of Vr no 11 - GIA:	22,43,00,653
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,61,970
						Total of Vr no 39 - GIA:	12,61,970
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,12,153
						Total of Vr no 40 - GIA:	2,27,12,153
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,69,736
						Total of Vr no 41 - GIA:	58,69,736
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,62,575
						Total of Vr no 50 - GIA:	56,62,575

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	46 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,84,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	46 - MIS					Total of Vr no 46 - MIS:	4,84,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,98,385
						Total of Vr no 10 - GIA:	1,98,385
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,01,946
						Total of Vr no 36 - GIA:	6,01,946
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,16,495
						Total of Vr no 38 - GIA:	3,16,495

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						06 Other Allowances	90
						55 House Rent Allowance	17,470
						Total of Vr no 1 - EST:	6,17,410
	1 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	25,138
						Total of Vr no 1 - TA:	25,138
	13 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	44,531
						Total of Vr no 13 - MIS:	44,531
	14 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	57,330
						Total of Vr no 14 - MIS:	57,330
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	17,739
						Total of Vr no 15 - MIS:	17,739
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	3,870
						Total of Vr no 2 - EST:	1,34,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,343
						Total of Vr no 2 - TA:	18,343
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	100
						55 House Rent Allowance	17,110
						Total of Vr no 3 - EST:	6,14,890
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,206
						Total of Vr no 3 - MIS:	38,206
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	1,35,875
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,250
						Total of Vr no 4 - MIS:	4,250
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,03,500
						03 Dearness Allowance	2,76,925
						06 Other Allowances	1,070
						55 House Rent Allowance	20,220
						Total of Vr no 5 - EST:	8,01,715
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 5 - MIS:	1,180
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						06 Other Allowances	90
						55 House Rent Allowance	3,460
						Total of Vr no 6 - EST:	1,17,165
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	69,444
						Total of Vr no 6 - MIS:	69,444

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	12 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	12 - MIS					Total of Vr no 12 - MIS:	3,55,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						55 House Rent Allowance	5,250
						Total of Vr no 2 - EST:	1,89,080

Total of BULANDSHAHAR (05): 53,55,90,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	165 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,25,869
						Total of Vr no 165 - PEN:	44,25,869

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	165 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,25,869
						Total of Vr no 165 - PEN:	44,25,869

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,62,592
						Total of Vr no 11 - GIA:	1,62,592
	111 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,22,858
						Total of Vr no 111 - GIA:	10,22,858
	116 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,04,258
						Total of Vr no 116 - GIA:	2,04,258

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	50 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,790
						Total of Vr no 50 - EST:	5,790
	80 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	5,170
						Total of Vr no 80 - EST:	1,54,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	118 - TA	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	42,360
						Total of Vr no 118 - TA:	42,360
	119 - TA	Second	Voted	No Objection	220202101 03 00	45 Leave Travelling Expenses	44,960
						Total of Vr no 119 - TA:	44,960
	45 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,384
						Total of Vr no 45 - EST:	12,384

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,41,600
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						55 House Rent Allowance	17,760
						Total of Vr no 100 - EST:	5,33,445
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,37,570
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,71,400
						03 Dearness Allowance	9,19,270
						06 Other Allowances	40
						55 House Rent Allowance	58,800
						Total of Vr no 102 - EST:	26,49,510
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,27,740
						03 Dearness Allowance	3,98,860
						06 Other Allowances	120
						55 House Rent Allowance	18,180
						Total of Vr no 103 - EST:	11,44,900
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,50,810
						55 House Rent Allowance	9,200
						Total of Vr no 11 - EST:	4,34,210
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,79,190
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	5,16,030
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,290
						03 Dearness Allowance	23,260
						55 House Rent Allowance	1,016
						Total of Vr no 13 - EST:	66,566
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,50,575
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,52,900
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	68,730
						03 Dearness Allowance	37,802
						06 Other Allowances	600
						55 House Rent Allowance	2,030
						Total of Vr no 17 - EST:	1,09,162
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	600
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,12,905
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,26,100
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,88,210
						55 House Rent Allowance	11,840
						Total of Vr no 20 - EST:	5,42,250
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,41,600
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	22 - EST					Total of Vr no 22 - EST:	1,37,570
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	77,790
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,82,100
						03 Dearness Allowance	5,95,155
						55 House Rent Allowance	55,350
						Total of Vr no 33 - EST:	17,32,605
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,30,690
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	2,87,470
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,33,695
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 42 - EST:	4,944
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 43 - EST:	5,244
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 44 - EST:	5,244
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 46 - EST:	5,400
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 47 - EST:	5,244
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 49 - EST:	11,940
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,200
						03 Dearness Allowance	47,189
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	1,37,609
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,576
						Total of Vr no 51 - EST:	9,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,962
						Total of Vr no 52 - EST:	19,962
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,452
						Total of Vr no 53 - EST:	16,452
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,104
						Total of Vr no 54 - EST:	19,104
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,456
						Total of Vr no 55 - EST:	6,456
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 56 - EST:	9,000
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,40,714
						55 House Rent Allowance	9,450
						Total of Vr no 6 - EST:	4,12,364
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,470
						Total of Vr no 62 - EST:	10,470
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 63 - EST:	5,400
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,130
						Total of Vr no 64 - EST:	8,130
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 66 - EST:	5,400
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,00,284
						Total of Vr no 67 - EST:	1,00,284
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 68 - EST:	13,500
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,772
						Total of Vr no 69 - EST:	23,772
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	4,88,595
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,972
						Total of Vr no 70 - EST:	9,972
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,392
						Total of Vr no 71 - EST:	10,392
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,686
						Total of Vr no 72 - EST:	7,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,242
						Total of Vr no 73 - EST:	43,242
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,778
						Total of Vr no 74 - EST:	38,778
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,752
						Total of Vr no 75 - EST:	13,752
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,576
						Total of Vr no 76 - EST:	18,576
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,532
						Total of Vr no 77 - EST:	20,532
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,420
						Total of Vr no 78 - EST:	12,420
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	4,90,920
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						55 House Rent Allowance	11,040
						Total of Vr no 81 - EST:	4,90,920
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 82 - EST:	1,41,600
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,88,210
						55 House Rent Allowance	11,840
						Total of Vr no 83 - EST:	5,42,250
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 84 - EST:	2,50,575
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						55 House Rent Allowance	3,080
						Total of Vr no 85 - EST:	1,96,365
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	86 - EST					Total of Vr no 86 - EST:	2,63,130
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,52,900
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	5,550
						Total of Vr no 88 - EST:	2,74,010
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	3,210
						Total of Vr no 9 - EST:	2,13,235
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 90 - EST:	3,15,810
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 91 - EST:	2,02,155
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,20,700
						03 Dearness Allowance	3,96,385
						55 House Rent Allowance	26,140
						Total of Vr no 92 - EST:	11,43,225
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						55 House Rent Allowance	6,580
						Total of Vr no 93 - EST:	3,27,430
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 94 - EST:	1,41,600
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 95 - EST:	2,38,020
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	95 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 95 - EST:	1,29,820
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,75,120
						55 House Rent Allowance	11,070
						Total of Vr no 96 - EST:	5,04,590
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,33,695
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360
						Total of Vr no 98 - EST:	3,30,690
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 99 - EST:	1,38,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,17,569
						Total of Vr no 10 - GIA:	25,17,569
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,71,508
						Total of Vr no 100 - GIA:	3,71,508
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,14,921
						Total of Vr no 101 - GIA:	4,14,921
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,37,509
						Total of Vr no 102 - GIA:	12,37,509
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,13,186
						Total of Vr no 103 - GIA:	9,13,186
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,695
						Total of Vr no 104 - GIA:	55,695
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,11,694
						Total of Vr no 105 - GIA:	7,11,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,33,332
						Total of Vr no 112 - GIA:	5,33,332
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,96,958
						Total of Vr no 113 - GIA:	10,96,958
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,59,147
						Total of Vr no 12 - GIA:	2,59,147
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,34,683
						Total of Vr no 13 - GIA:	3,34,683
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,90,678
						Total of Vr no 14 - GIA:	8,90,678
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,166
						Total of Vr no 15 - GIA:	1,10,166
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,08,302
						Total of Vr no 16 - GIA:	9,08,302
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,65,584
						Total of Vr no 17 - GIA:	9,65,584
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,54,622
						Total of Vr no 18 - GIA:	14,54,622
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,10,325
						Total of Vr no 19 - GIA:	6,10,325
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,69,310
						Total of Vr no 20 - GIA:	21,69,310
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,72,730
						Total of Vr no 21 - GIA:	2,72,730
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,48,968
						Total of Vr no 22 - GIA:	6,48,968
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,668
						Total of Vr no 23 - GIA:	3,82,668
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,67,516
						Total of Vr no 24 - GIA:	20,67,516
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,92,897
						Total of Vr no 26 - GIA:	2,92,897
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,216
						Total of Vr no 27 - GIA:	1,11,216
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,37,879
						Total of Vr no 28 - GIA:	4,37,879
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	29 - GIA					Total of Vr no 29 - GIA:	55,695
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,87,630
						Total of Vr no 30 - GIA:	3,87,630
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,53,920
						Total of Vr no 31 - GIA:	9,53,920
	32 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,73,159
						Total of Vr no 32 - GIA:	8,73,159
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,36,006
						Total of Vr no 33 - GIA:	9,36,006
	34 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,90,929
						Total of Vr no 34 - GIA:	3,90,929
	36 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,48,879
						Total of Vr no 36 - GIA:	12,48,879
	37 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,06,181
						Total of Vr no 37 - GIA:	13,06,181
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,52,465
						Total of Vr no 38 - GIA:	10,52,465
	39 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,84,950
						Total of Vr no 39 - GIA:	27,84,950
	40 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	33,06,015
						Total of Vr no 40 - GIA:	33,06,015
	41 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,42,844
						Total of Vr no 41 - GIA:	11,42,844
	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,56,612
						Total of Vr no 42 - GIA:	7,56,612
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,12,699
						Total of Vr no 43 - GIA:	8,12,699
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,03,354
						Total of Vr no 44 - GIA:	7,03,354
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,57,925
						Total of Vr no 45 - GIA:	11,57,925
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,38,393
						Total of Vr no 46 - GIA:	12,38,393
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,07,544
						Total of Vr no 47 - GIA:	30,07,544
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,34,683
						Total of Vr no 48 - GIA:	3,34,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,54,276
						Total of Vr no 49 - GIA:	16,54,276
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,40,207
						Total of Vr no 5 - GIA:	8,40,207
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,744
						Total of Vr no 55 - GIA:	84,744
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,27,391
						Total of Vr no 6 - GIA:	20,27,391
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,74,723
						Total of Vr no 61 - GIA:	9,74,723
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,858
						Total of Vr no 63 - GIA:	2,71,858
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,895
						Total of Vr no 67 - GIA:	1,48,895
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,16,176
						Total of Vr no 68 - GIA:	6,16,176
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,15,537
						Total of Vr no 69 - GIA:	11,15,537
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,97,215
						Total of Vr no 7 - GIA:	4,97,215
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,19,467
						Total of Vr no 70 - GIA:	11,19,467
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 71 - GIA:	2,55,112
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,95,964
						Total of Vr no 72 - GIA:	21,95,964
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,65,321
						Total of Vr no 73 - GIA:	10,65,321
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,24,054
						Total of Vr no 74 - GIA:	4,24,054
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,92,290
						Total of Vr no 75 - GIA:	5,92,290
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,23,315
						Total of Vr no 76 - GIA:	8,23,315
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,29,334
						Total of Vr no 77 - GIA:	8,29,334
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,38,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	78 - GIA					Total of Vr no 78 - GIA:	2,38,462
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,23,232
						Total of Vr no 79 - GIA:	17,23,232
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,824
						Total of Vr no 8 - GIA:	1,18,824
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,18,416
						Total of Vr no 80 - GIA:	9,18,416
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,432
						Total of Vr no 81 - GIA:	2,64,432
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,64,238
						Total of Vr no 82 - GIA:	10,64,238
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,18,230
						Total of Vr no 83 - GIA:	8,18,230
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,81,473
						Total of Vr no 84 - GIA:	3,81,473
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,06,022
						Total of Vr no 85 - GIA:	6,06,022
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,32,947
						Total of Vr no 86 - GIA:	5,32,947
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 87 - GIA:	55,608
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,06,315
						Total of Vr no 88 - GIA:	3,06,315
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,00,312
						Total of Vr no 9 - GIA:	14,00,312
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,97,868
						Total of Vr no 90 - GIA:	7,97,868
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,95,000
						Total of Vr no 92 - GIA:	2,95,000
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,23,475
						Total of Vr no 93 - GIA:	5,23,475
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,35,865
						Total of Vr no 96 - GIA:	6,35,865
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,26,175
						Total of Vr no 97 - GIA:	8,26,175
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,94,146
						Total of Vr no 98 - GIA:	16,94,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,56,132
						Total of Vr no 99 - GIA:	8,56,132

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	115 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	19,000
						Total of Vr no 115 - MIS:	19,000
	50 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,99,000
						Total of Vr no 50 - MIS:	4,99,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	15 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	63,770
	65 - EST	Second	Voted	No Objection	220205103 03 00	03 Dearness Allowance	2,424
						Total of Vr no 65 - EST:	2,424
	79 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 79 - EST:	63,770

Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	106 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,006
						Total of Vr no 106 - GIA:	1,31,006
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,34,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	25 - GIA					Total of Vr no 25 - GIA:	3,34,315
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	75,620
						Total of Vr no 35 - GIA:	75,620
	56 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 56 - GIA:	1,00,000
	57 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 57 - GIA:	75,000
	58 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 58 - GIA:	45,000
	59 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 59 - GIA:	75,000
	60 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 60 - GIA:	60,000
	62 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 62 - GIA:	1,00,000
	64 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 64 - GIA:	60,000
	65 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	66,640
						Total of Vr no 65 - GIA:	66,640
	66 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	48,387
						Total of Vr no 66 - GIA:	48,387
	89 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 89 - GIA:	45,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,32,064
						Total of Vr no 1 - MIS:	1,32,064
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	2 - MIS					Total of Vr no 2 - MIS:	3,538
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,790
						Total of Vr no 3 - EST:	8,790
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,110
						Total of Vr no 3 - MIS:	2,110
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	25,566
						Total of Vr no 4 - EST:	25,566
	4 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	42,417
						Total of Vr no 4 - TA:	42,417
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	90
						55 House Rent Allowance	6,190
						Total of Vr no 8 - EST:	2,33,355
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,26,100
						03 Dearness Allowance	2,34,355
						06 Other Allowances	150
						55 House Rent Allowance	19,680
						Total of Vr no 9 - EST:	6,80,285

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	75,000
						Total of Vr no 10 - MIS:	75,000
						Total of CHANDAULI (77):	**10,34,60,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,40,709
						Total of Vr no 21 - MIS:	18,40,709
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,37,031
						Total of Vr no 22 - MIS:	18,37,031
	23 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	98,769
						Total of Vr no 23 - LTC:	98,769
	24 - LTC	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,71,271
						Total of Vr no 24 - LTC:	1,71,271
	26 - LTC	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,04,481
						Total of Vr no 26 - LTC:	3,04,481
	27 - LTC	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,10,435
						Total of Vr no 27 - LTC:	2,10,435
	28 - LTC	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,32,543
						Total of Vr no 28 - LTC:	2,32,543

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,67,515
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,846
						Total of Vr no 17 - MIS:	55,846
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,42,970
						Total of Vr no 18 - MIS:	1,42,970
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	1,30,405
						55 House Rent Allowance	7,620
						Total of Vr no 2 - EST:	3,75,125
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,697
						03 Dearness Allowance	3,41,933
						06 Other Allowances	983
						55 House Rent Allowance	16,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	3 - EST					Total of Vr no 3 - EST:	9,81,603
	7 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	88,225
						Total of Vr no 7 - MIS:	88,225

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,29,495
						Total of Vr no 10 - GIA:	12,29,495
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,66,433
						Total of Vr no 4 - GIA:	1,19,66,433
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,93,264
						Total of Vr no 8 - GIA:	17,93,264

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	14 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 14 - MIS:	4,41,000
	25 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 25 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	41,72,881
						Total of Vr no 5 - GIA:	41,72,881
						Total of CHATRAPATI S M NAGAR (89):	**2,61,30,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	72 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	94,20,000
						Total of Vr no 72 - PEN:	94,20,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	72 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,20,000
						Total of Vr no 72 - PEN:	94,20,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 20 - EST:	1,89,395
	21 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,000
						Total of Vr no 21 - TA:	4,000
	3 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,882
						Total of Vr no 3 - EST:	9,882

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,150
						Total of Vr no 1 - EST:	6,150
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,99,400
						03 Dearness Allowance	5,49,670
						55 House Rent Allowance	16,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	10 - EST					Total of Vr no 10 - EST:	15,65,110
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	91,690
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,67,300
						03 Dearness Allowance	3,67,015
						55 House Rent Allowance	24,160
						Total of Vr no 12 - EST:	10,58,475
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,740
						Total of Vr no 13 - EST:	1,62,615
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						55 House Rent Allowance	12,970
						Total of Vr no 14 - EST:	5,63,220
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	91,690
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,56,200
						03 Dearness Allowance	2,50,910
						06 Other Allowances	1,000
						55 House Rent Allowance	16,680
						Total of Vr no 16 - EST:	7,24,790
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,18,415
						55 House Rent Allowance	7,980
						Total of Vr no 17 - EST:	3,41,695
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,88,500
						03 Dearness Allowance	4,88,675
						06 Other Allowances	1,000
						55 House Rent Allowance	36,380
						Total of Vr no 18 - EST:	14,14,555
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,37,000
						03 Dearness Allowance	20,55,350
						06 Other Allowances	1,000
						55 House Rent Allowance	1,38,350
						Total of Vr no 19 - EST:	59,31,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,468
						Total of Vr no 2 - EST:	3,468
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,700
						03 Dearness Allowance	2,78,685
						06 Other Allowances	800
						55 House Rent Allowance	17,120
						Total of Vr no 21 - EST:	8,03,305
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,619
						03 Dearness Allowance	8,422
						55 House Rent Allowance	259
						Total of Vr no 24 - EST:	24,300
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,34,097
						03 Dearness Allowance	3,48,753
						06 Other Allowances	2,000
						55 House Rent Allowance	16,482
						Total of Vr no 25 - EST:	10,01,332
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,310
						Total of Vr no 26 - EST:	53,310
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,419
						03 Dearness Allowance	1,08,581
						55 House Rent Allowance	7,301
						Total of Vr no 27 - EST:	3,13,301
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,402
						Total of Vr no 4 - EST:	30,402
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	3,710
						Total of Vr no 5 - EST:	1,67,545
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,84,900
						03 Dearness Allowance	2,66,695
						55 House Rent Allowance	17,000
						Total of Vr no 6 - EST:	7,68,595
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	80,115
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,19,000
						03 Dearness Allowance	4,50,450
						55 House Rent Allowance	28,350
						Total of Vr no 8 - EST:	12,97,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	58,630
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	1,66,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,27,615
						Total of Vr no 1 - GIA:	1,04,27,615
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,83,969
						Total of Vr no 2 - GIA:	1,68,83,969
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,47,985
						Total of Vr no 6 - GIA:	9,47,985
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,99,386
						Total of Vr no 7 - GIA:	15,99,386

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	13 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 13 - MIS:	4,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,27,658
						Total of Vr no 17 - GIA:	4,27,658
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,33,979
						Total of Vr no 3 - GIA:	16,33,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,99,999
						Total of Vr no 4 - GIA:	3,99,999

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,76,290
						Total of Vr no 5 - GIA:	3,76,290
						Total of CHITRAKOOT (87):	**6,88,63,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	113 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,75,32,892
						Total of Vr no 113 - PEN:	1,75,32,892
	215 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,79,37,848
						Total of Vr no 215 - PEN:	1,79,37,848
	298 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,79,89,646
						Total of Vr no 298 - PEN:	1,79,89,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	113 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,32,892
						Total of Vr no 113 - PEN:	1,75,32,892
	215 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,37,848
						Total of Vr no 215 - PEN:	1,79,37,848
	298 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,89,646
						Total of Vr no 298 - PEN:	1,79,89,646

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	12 - GIA	First	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	72,28,435
						Total of Vr no 12 - GIA:	72,28,435
	38 - GIA	First	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	13,92,180
						Total of Vr no 38 - GIA:	13,92,180
	57 - GIA	Second	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	12,99,850
						Total of Vr no 57 - GIA:	12,99,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	70,015
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	46,323
						03 Dearness Allowance	25,477
						55 House Rent Allowance	2,142
						Total of Vr no 29 - EST:	73,942
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						55 House Rent Allowance	8,490
						Total of Vr no 7 - EST:	4,23,115
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						55 House Rent Allowance	9,230
						Total of Vr no 8 - EST:	4,06,650

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,720
						Total of Vr no 1 - EST:	27,720
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	870
						Total of Vr no 10 - EST:	60,700
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,15,810
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,33,695
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	14 - EST					Total of Vr no 14 - EST:	3,25,730
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	4,320
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	3,02,540
						03 Dearness Allowance	2,286
	20 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	2,286
						01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						55 House Rent Allowance	9,260
	26 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	3,93,815
						01 Pay	13,355
						03 Dearness Allowance	7,345
						55 House Rent Allowance	816
	32 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	21,516
						01 Pay	38,100
						03 Dearness Allowance	20,955
	33 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	59,055
						01 Pay	4,62,000
						03 Dearness Allowance	2,54,100
						55 House Rent Allowance	15,230
	34 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	7,31,330
						01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	8,280
	35 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	2,40,780
						01 Pay	2,97,800
						03 Dearness Allowance	1,63,790
						55 House Rent Allowance	9,460
	36 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	4,71,050
						01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
	37 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	3,15,810
						01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
	38 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	2,38,020
						01 Pay	84,900
						03 Dearness Allowance	46,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	38 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,34,745
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	78,710
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	4,480
						Total of Vr no 40 - EST:	1,96,680
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						55 House Rent Allowance	9,380
						Total of Vr no 41 - EST:	2,70,090
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	2,76,795
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,600
						03 Dearness Allowance	3,11,630
						06 Other Allowances	1,000
						55 House Rent Allowance	20,180
						Total of Vr no 43 - EST:	8,99,410
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,26,100
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						55 House Rent Allowance	4,550
						Total of Vr no 45 - EST:	2,07,600
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,98,100
						03 Dearness Allowance	4,93,955
						06 Other Allowances	120
						55 House Rent Allowance	32,470
						Total of Vr no 46 - EST:	14,24,645
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,85,300
						03 Dearness Allowance	3,76,915
						55 House Rent Allowance	25,670
						Total of Vr no 47 - EST:	10,87,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,860
						Total of Vr no 48 - EST:	7,860
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 49 - EST:	4,800
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,118
						Total of Vr no 50 - EST:	41,118
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,884
						Total of Vr no 51 - EST:	58,884
	63 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,696
						Total of Vr no 63 - MIS:	27,696
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,55,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,84,52,072
						Total of Vr no 11 - GIA:	12,84,52,072
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,78,32,401
						Total of Vr no 25 - GIA:	5,78,32,401
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,52,093
						Total of Vr no 32 - GIA:	8,52,093
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,23,435
						Total of Vr no 49 - GIA:	56,23,435
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,90,067
						Total of Vr no 55 - GIA:	14,90,067
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,19,481
						Total of Vr no 56 - GIA:	49,19,481
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,47,934
						Total of Vr no 60 - GIA:	43,47,934
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,59,495
						Total of Vr no 61 - GIA:	18,59,495
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,93,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	62 - GIA					Total of Vr no 62 - GIA:	20,93,810
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,12,701
						Total of Vr no 70 - GIA:	13,12,701

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	52 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,18,000
						Total of Vr no 52 - MIS:	5,18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	56,46,423
						Total of Vr no 13 - GIA:	56,46,423
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,44,742
						Total of Vr no 14 - GIA:	28,44,742
	50 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,44,193
						Total of Vr no 50 - GIA:	4,44,193

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	10,00,365
						Total of Vr no 15 - GIA:	10,00,365
	66 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,27,180
						Total of Vr no 66 - GIA:	4,27,180

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,97,200
						03 Dearness Allowance	2,73,460
						06 Other Allowances	60
						55 House Rent Allowance	17,100
						Total of Vr no 1 - EST:	7,87,820
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,320
						Total of Vr no 10 - MIS:	9,320
	11 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 11 - MIS:	600
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,694
						Total of Vr no 12 - MIS:	6,694
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,492
						Total of Vr no 16 - MIS:	9,492
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	34,973
						Total of Vr no 17 - MIS:	34,973
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,344
						Total of Vr no 18 - MIS:	1,344
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	60
						55 House Rent Allowance	3,830
						Total of Vr no 2 - EST:	1,35,020
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,636
						Total of Vr no 2 - MIS:	1,636
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,99,947
						03 Dearness Allowance	2,19,971
						06 Other Allowances	60
						55 House Rent Allowance	15,460
						Total of Vr no 3 - EST:	6,35,438
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,091
						Total of Vr no 3 - MIS:	8,091
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	4 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	60
						55 House Rent Allowance	5,490
						Total of Vr no 4 - EST:	1,89,225
	4 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	7,508
						Total of Vr no 4 - MIS:	7,508
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	37,942
						Total of Vr no 5 - MIS:	37,942
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	57,910
						Total of Vr no 6 - TA:	57,910

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	14 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,92,000
						Total of Vr no 14 - MIS:	1,92,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015
						Total of DEORIA (35):	**34,84,77,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	107 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	69,81,030
						Total of Vr no 107 - PEN:	69,81,030

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	107 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,81,030
						Total of Vr no 107 - PEN:	69,81,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,94,520
						Total of Vr no 9 - GIA:	2,94,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	23 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,990
						Total of Vr no 23 - MIS:	1,990
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,96,845
						55 House Rent Allowance	13,630
						Total of Vr no 45 - EST:	5,68,375
	46 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	75,522
						03 Dearness Allowance	41,537
						Total of Vr no 46 - EST:	1,17,059

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,500
						03 Dearness Allowance	2,20,825
						55 House Rent Allowance	19,470
						Total of Vr no 10 - EST:	6,41,795
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						55 House Rent Allowance	9,398
						Total of Vr no 11 - EST:	3,92,558
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	5,060
						Total of Vr no 12 - EST:	1,49,210
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						55 House Rent Allowance	5,600
						Total of Vr no 13 - EST:	3,43,345
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,100
						03 Dearness Allowance	1,68,905
						55 House Rent Allowance	10,030
						Total of Vr no 14 - EST:	4,86,035
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	1,33,040
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						55 House Rent Allowance	6,250
						Total of Vr no 16 - EST:	2,87,730
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,00,870
						55 House Rent Allowance	6,470
						Total of Vr no 17 - EST:	2,90,740
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,11,600
						03 Dearness Allowance	2,81,380
						55 House Rent Allowance	22,820
						Total of Vr no 18 - EST:	8,15,800
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	2,640
						Total of Vr no 20 - EST:	1,33,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,550
						Total of Vr no 21 - EST:	2,67,500
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	2,65,770
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	11,090
						Total of Vr no 23 - EST:	3,48,990
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 24 - EST:	2,67,390
	24 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	67,400
						Total of Vr no 24 - MIS:	67,400
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,77,040
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 26 - EST:	1,66,200
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,72,785
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,50,575
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	8,280
						Total of Vr no 29 - EST:	2,40,780
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,52,900
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,29,820
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						55 House Rent Allowance	5,780
						Total of Vr no 32 - EST:	2,89,275
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	3,940
						Total of Vr no 33 - EST:	2,34,270
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,000
						03 Dearness Allowance	1,41,900
						55 House Rent Allowance	7,650
						Total of Vr no 34 - EST:	4,07,550
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	55,450
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,200
						03 Dearness Allowance	2,30,010
						55 House Rent Allowance	22,620
						Total of Vr no 36 - EST:	6,70,830
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,37,570
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						55 House Rent Allowance	7,767
						Total of Vr no 38 - EST:	3,53,262
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,550
						Total of Vr no 39 - EST:	2,40,375
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,38,050
						55 House Rent Allowance	9,290
						Total of Vr no 40 - EST:	3,98,340
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,900
						03 Dearness Allowance	2,12,795
						06 Other Allowances	800
						55 House Rent Allowance	14,030
						Total of Vr no 41 - EST:	6,14,525
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,37,335
						55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	3,93,335
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						55 House Rent Allowance	7,680
						Total of Vr no 43 - EST:	3,32,095
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,480
						Total of Vr no 44 - EST:	3,20,580
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	63,730
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						55 House Rent Allowance	6,630
						Total of Vr no 6 - EST:	3,14,150
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,68,800
						03 Dearness Allowance	3,67,840
						55 House Rent Allowance	25,370
						Total of Vr no 7 - EST:	10,62,010
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						55 House Rent Allowance	12,900
						Total of Vr no 8 - EST:	4,10,320
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						55 House Rent Allowance	11,630
						Total of Vr no 9 - EST:	4,79,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,73,26,652
						Total of Vr no 10 - GIA:	7,73,26,652

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	56,129
						Total of Vr no 11 - GIA:	56,129
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	93,590
						Total of Vr no 8 - GIA:	93,590

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	2,568
						Total of Vr no 2 - EST:	2,568
						Total of ETAH (10):	**10,55,49,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	17 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,21,675
						Total of Vr no 17 - GIA:	2,21,675
	19 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,406
						Total of Vr no 19 - GIA:	8,406

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	18 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,91,800
						Total of Vr no 18 - GIA:	2,91,800
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,91,800
						Total of Vr no 7 - GIA:	2,91,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,846
						Total of Vr no 1 - EST:	3,846
	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,500
						03 Dearness Allowance	55,825
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	1,59,345
	28 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	1,02,115
	3 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,090
						Total of Vr no 3 - EST:	6,090
	5 - MIS	First	Voted	No Objection	220202001 04 00	49 Medical Expenses	20,232
						Total of Vr no 5 - MIS:	20,232

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,740
						Total of Vr no 11 - EST:	1,60,290
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	62,670
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,80,895
						55 House Rent Allowance	11,070
						Total of Vr no 13 - EST:	5,20,865
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	2,520
						Total of Vr no 14 - EST:	1,52,250
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,600
						03 Dearness Allowance	1,00,430
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,88,550
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,33,600
						03 Dearness Allowance	2,38,480
						06 Other Allowances	40
						55 House Rent Allowance	16,280
						Total of Vr no 16 - EST:	6,88,400
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	9,870
						Total of Vr no 17 - EST:	4,47,745
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 18 - EST:	1,66,200
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,15,810
	2 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,734
						Total of Vr no 2 - EST:	19,734
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	99,220
						55 House Rent Allowance	4,200
						Total of Vr no 22 - EST:	2,83,820
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	8,160
						Total of Vr no 23 - EST:	3,66,830
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 24 - EST:	1,56,745
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 25 - EST:	3,95,925
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 26 - EST:	3,56,910
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	2,520
						Total of Vr no 29 - EST:	2,08,205
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,100
						03 Dearness Allowance	1,43,605
						55 House Rent Allowance	7,650
						Total of Vr no 30 - EST:	4,12,355
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,41,600
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,57,905
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,12,800
						03 Dearness Allowance	2,27,040
						06 Other Allowances	120
						55 House Rent Allowance	9,860
						Total of Vr no 33 - EST:	6,49,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,407
						03 Dearness Allowance	1,85,024
						55 House Rent Allowance	11,330
						Total of Vr no 34 - EST:	5,33,761
	4 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,388
						Total of Vr no 4 - EST:	2,388
	5 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,950
						Total of Vr no 5 - EST:	16,950
	6 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,016
						Total of Vr no 6 - EST:	26,016

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	20 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,29,300
						03 Dearness Allowance	71,115
						55 House Rent Allowance	3,210
						Total of Vr no 20 - EST:	2,03,625
	21 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						55 House Rent Allowance	11,620
						Total of Vr no 21 - EST:	6,04,805

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,54,405
						Total of Vr no 14 - GIA:	6,54,405
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,72,090
						Total of Vr no 15 - GIA:	5,72,090
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,78,12,580
						Total of Vr no 6 - GIA:	2,78,12,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	20 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	12,31,000
						Total of Vr no 20 - MIS:	12,31,000
	28 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 28 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,93,047
						Total of Vr no 1 - GIA:	1,93,047
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,362
						Total of Vr no 2 - GIA:	7,362

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	5,795
						Total of Vr no 3 - MIS:	5,795
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,174
						Total of Vr no 4 - MIS:	29,174
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	90,124
						Total of Vr no 5 - MIS:	90,124
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,715
						Total of Vr no 6 - TA:	11,715
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,983
						Total of Vr no 7 - TA:	2,983

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,90,000
						Total of Vr no 1 - MIS:	2,90,000
						Total of ETAWAH (19):	3,93,73,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,05,429
						Total of Vr no 5 - GIA:	4,05,429
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,56,541
						Total of Vr no 7 - GIA:	1,56,541
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,78,461
						Total of Vr no 8 - GIA:	6,78,461

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	85 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 85 - EST:	38,090
	96 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 96 - EST:	95,640
	97 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 97 - EST:	1,66,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	21 - MIS	First	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	1,49,850
						Total of Vr no 21 - MIS:	1,49,850
	30 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	53,856
						Total of Vr no 30 - TA:	53,856
	48 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	26,934
						Total of Vr no 48 - EST:	26,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	49 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,408
						Total of Vr no 49 - EST:	3,408
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	6,910
						Total of Vr no 52 - EST:	1,20,835
	54 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	64,504
						Total of Vr no 54 - LTC:	64,504
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	4,480
						Total of Vr no 70 - EST:	1,73,585
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 71 - EST:	39,175
	77 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	52,221
						Total of Vr no 77 - LTC:	52,221
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,26,100
						03 Dearness Allowance	1,79,355
						06 Other Allowances	90
						55 House Rent Allowance	15,260
						Total of Vr no 83 - EST:	5,20,805
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,79,245
						55 House Rent Allowance	14,990
						Total of Vr no 84 - EST:	5,20,135
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	10,420
						03 Dearness Allowance	5,172
						55 House Rent Allowance	2,408
						Total of Vr no 91 - EST:	18,000
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,68,900
						03 Dearness Allowance	3,12,895
						06 Other Allowances	60
						55 House Rent Allowance	17,860
						Total of Vr no 94 - EST:	8,99,715
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	170
						55 House Rent Allowance	3,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	95 - EST					Total of Vr no 95 - EST:	1,36,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,33,695
	10 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,942
						Total of Vr no 10 - EST:	15,942
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	1,54,620
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	9,230
						Total of Vr no 107 - EST:	4,63,380
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 108 - EST:	2,15,005
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,61,580
						06 Other Allowances	40
						55 House Rent Allowance	14,750
						Total of Vr no 109 - EST:	7,51,970
	11 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,338
						Total of Vr no 11 - EST:	10,338
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	40
						55 House Rent Allowance	7,970
						Total of Vr no 110 - EST:	3,49,785
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,38,250
						06 Other Allowances	40
						55 House Rent Allowance	23,860
						Total of Vr no 111 - EST:	9,77,150
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 112 - EST:	1,45,785
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	10,000
						Total of Vr no 113 - EST:	4,32,530
	12 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 12 - EST:	4,800
	13 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,900
						Total of Vr no 13 - EST:	36,900
	14 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	83,356
						Total of Vr no 14 - EST:	83,356
	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,484
						Total of Vr no 15 - EST:	49,484
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,738
						Total of Vr no 16 - EST:	30,738
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,964
						Total of Vr no 17 - EST:	11,964
	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,580
						Total of Vr no 18 - EST:	17,580
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,956
						Total of Vr no 19 - EST:	10,956
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						55 House Rent Allowance	6,350
						Total of Vr no 2 - EST:	3,15,420
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,030
						Total of Vr no 20 - EST:	12,030
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,356
						Total of Vr no 21 - EST:	16,356
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,230
						Total of Vr no 22 - EST:	13,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,05,762
						Total of Vr no 23 - EST:	1,05,762
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,062
						Total of Vr no 24 - EST:	10,062
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,37,570
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	96,855
						55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	2,79,275
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,178
						Total of Vr no 27 - EST:	20,178
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 28 - EST:	5,244
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,515
						Total of Vr no 29 - EST:	25,515
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	79,959
						Total of Vr no 3 - MIS:	79,959
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,074
						Total of Vr no 30 - EST:	34,074
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,456
						Total of Vr no 31 - EST:	29,456
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,174
						Total of Vr no 32 - EST:	6,174
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 35 - EST:	5,562
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 36 - EST:	5,094
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,904
						Total of Vr no 37 - EST:	5,904
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,496
						Total of Vr no 38 - EST:	2,496
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,312
						Total of Vr no 39 - EST:	15,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,02,070
						55 House Rent Allowance	12,760
						Total of Vr no 4 - EST:	5,82,230
	4 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,749
						Total of Vr no 4 - MIS:	65,749
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,258
						Total of Vr no 40 - EST:	12,258
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,712
						Total of Vr no 41 - EST:	1,712
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,904
						Total of Vr no 42 - EST:	32,904
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,214
						Total of Vr no 43 - EST:	17,214
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,696
						Total of Vr no 44 - EST:	15,696
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,470
						Total of Vr no 45 - EST:	1,470
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,530
						Total of Vr no 46 - EST:	16,530
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 47 - EST:	4,944
	49 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,233
						Total of Vr no 49 - MIS:	34,233
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 5 - EST:	1,31,595
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,002
						Total of Vr no 50 - EST:	13,002
	50 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,33,906
						Total of Vr no 50 - MIS:	1,33,906
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,596
						Total of Vr no 51 - EST:	25,596
	51 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,31,762
						Total of Vr no 51 - MIS:	1,31,762
	52 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,972
						Total of Vr no 52 - MIS:	13,972
	53 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	16,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	53 - MIS					Total of Vr no 53 - MIS:	16,167
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,728
						Total of Vr no 55 - EST:	16,728
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 56 - EST:	5,400
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 59 - EST:	13,500
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	8,160
						Total of Vr no 6 - EST:	3,55,670
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 60 - EST:	5,400
	60 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	85,221
						Total of Vr no 60 - MIS:	85,221
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,872
						Total of Vr no 61 - EST:	16,872
	61 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,018
						Total of Vr no 61 - MIS:	28,018
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 62 - EST:	5,400
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,076
						Total of Vr no 63 - EST:	14,076
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	46,322
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,35,822
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 65 - EST:	2,940
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 66 - EST:	77,790
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,600
						Total of Vr no 67 - EST:	30,600
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,400
						03 Dearness Allowance	2,82,920
						55 House Rent Allowance	16,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	7 - EST					Total of Vr no 7 - EST:	8,14,060
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,700
						03 Dearness Allowance	89,485
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 72 - EST:	2,56,545
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,31,700
						03 Dearness Allowance	2,92,435
						55 House Rent Allowance	17,910
						Total of Vr no 73 - EST:	8,42,045
	73 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	84,743
						Total of Vr no 73 - MIS:	84,743
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,69,200
						03 Dearness Allowance	5,88,060
						06 Other Allowances	240
						55 House Rent Allowance	32,730
						Total of Vr no 74 - EST:	16,90,230
	74 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,191
						Total of Vr no 74 - MIS:	42,191
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,26,400
						03 Dearness Allowance	7,84,520
						06 Other Allowances	1,000
						55 House Rent Allowance	50,350
						Total of Vr no 75 - EST:	22,62,270
	75 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,630
						Total of Vr no 75 - MIS:	52,630
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,20,300
						03 Dearness Allowance	7,81,165
						06 Other Allowances	200
						55 House Rent Allowance	51,920
						Total of Vr no 76 - EST:	22,53,585
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,70,850
						03 Dearness Allowance	9,73,968
						06 Other Allowances	120
						55 House Rent Allowance	70,370
						Total of Vr no 77 - EST:	28,15,308
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,79,400
						03 Dearness Allowance	2,08,670
						55 House Rent Allowance	10,030
						Total of Vr no 78 - EST:	5,98,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,46,135
						55 House Rent Allowance	11,080
						Total of Vr no 79 - EST:	4,22,915
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,41,600
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,26,000
						03 Dearness Allowance	4,54,300
						06 Other Allowances	90
						55 House Rent Allowance	35,920
						Total of Vr no 80 - EST:	13,16,310
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 81 - EST:	65,590
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,100
						03 Dearness Allowance	1,41,955
						55 House Rent Allowance	9,270
						Total of Vr no 82 - EST:	4,09,325
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,37,570
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,65,455
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						06 Other Allowances	40
						55 House Rent Allowance	6,520
						Total of Vr no 88 - EST:	4,12,040
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						06 Other Allowances	40
						55 House Rent Allowance	9,150
						Total of Vr no 89 - EST:	4,53,885
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,53,340
						55 House Rent Allowance	10,000
						Total of Vr no 9 - EST:	4,42,140
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,908
						Total of Vr no 90 - EST:	28,908
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,41,600
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,53,340
						55 House Rent Allowance	10,000
						Total of Vr no 93 - EST:	4,42,140
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 98 - EST:	1,39,500
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,200
						03 Dearness Allowance	1,54,660
						55 House Rent Allowance	9,230
						Total of Vr no 99 - EST:	4,45,090

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,10,519
						Total of Vr no 10 - GIA:	28,10,519
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,60,137
						Total of Vr no 11 - GIA:	11,60,137
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,87,910
						Total of Vr no 27 - GIA:	11,87,910
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,96,645
						Total of Vr no 28 - GIA:	5,96,645
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,16,220
						Total of Vr no 29 - GIA:	17,16,220
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,23,944
						Total of Vr no 33 - GIA:	9,23,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,71,272
						Total of Vr no 58 - GIA:	15,71,272
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,96,608
						Total of Vr no 6 - GIA:	10,96,608
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,571
						Total of Vr no 64 - GIA:	16,571
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,520
						Total of Vr no 66 - GIA:	35,520
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,16,470
						Total of Vr no 67 - GIA:	15,16,470
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,23,549
						Total of Vr no 9 - GIA:	45,23,549

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	35 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,20,000
						Total of Vr no 35 - MIS:	6,20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,78,329
						Total of Vr no 17 - GIA:	5,78,329
	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,25,806
						Total of Vr no 18 - GIA:	6,25,806
	78 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,23,387
						Total of Vr no 78 - GIA:	1,23,387

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	16 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,00,356
						Total of Vr no 16 - GIA:	4,00,356
	59 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	25,674
						Total of Vr no 59 - GIA:	25,674

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						55 House Rent Allowance	5,180
						Total of Vr no 1 - EST:	2,37,525
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	42,700
	2 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	9,470
						Total of Vr no 3 - EST:	4,24,250
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,070
						Total of Vr no 3 - MIS:	2,070
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,75,700
						03 Dearness Allowance	96,635
						06 Other Allowances	100
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	2,79,795
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,067
						Total of Vr no 4 - MIS:	11,067
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	13,988
						Total of Vr no 5 - MIS:	13,988
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,920
						Total of Vr no 6 - MIS:	1,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	97,580
						Total of Vr no 7 - MIS:	97,580

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,40,000
						Total of Vr no 1 - MIS:	1,40,000

Sub Head	05	Establishment of State School Sports Institute, Ayodhya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	5 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,35,935
	6 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	90,858
						03 Dearness Allowance	49,972
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,45,180
	7 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,35,935
	8 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	96,207
						03 Dearness Allowance	52,914
						55 House Rent Allowance	4,350
						Total of Vr no 8 - EST:	1,53,471
						Total of FAIZABAD (49):	**4,97,41,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,13,986
						Total of Vr no 6 - GIA:	8,13,986

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,86,460
						Total of Vr no 20 - GIA:	2,86,460
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,48,730
						Total of Vr no 5 - GIA:	6,48,730

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	7 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	78,470
						Total of Vr no 7 - MIS:	78,470

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,604
						Total of Vr no 3 - EST:	29,604
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,796
						Total of Vr no 4 - EST:	20,796
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,440
						Total of Vr no 5 - EST:	37,440
	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,070
						Total of Vr no 6 - EST:	17,070
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,272
						Total of Vr no 7 - EST:	10,272

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,81,82,482
						Total of Vr no 2 - GIA:	2,81,82,482
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,79,349
						Total of Vr no 21 - GIA:	21,79,349
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,95,298
						Total of Vr no 26 - GIA:	12,95,298
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,44,974
						Total of Vr no 27 - GIA:	8,44,974
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,36,682
						Total of Vr no 3 - GIA:	5,57,36,682

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	18 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,10,000
						Total of Vr no 18 - MIS:	2,10,000
	19 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,10,000
						Total of Vr no 19 - MIS:	2,10,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,68,387
						Total of Vr no 22 - GIA:	1,68,387

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	4 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,45,552
						Total of Vr no 4 - GIA:	1,45,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,232
						Total of Vr no 1 - EST:	26,232
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,465
						Total of Vr no 1 - MIS:	18,465
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 11 - MIS:	1,001
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,35,037
						Total of Vr no 12 - MIS:	2,35,037
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,720
						Total of Vr no 2 - EST:	12,720
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,370
						Total of Vr no 2 - MIS:	2,370
	3 - MIS	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	960
						Total of Vr no 3 - MIS:	960
	4 - LTC	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,940
						Total of Vr no 4 - LTC:	2,940
	5 - LTC	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,519
						Total of Vr no 5 - LTC:	7,519
	6 - LTC	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - LTC:	10,000
	7 - LTC	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	10,326
						Total of Vr no 7 - LTC:	10,326
	8 - LTC	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,781
						Total of Vr no 8 - LTC:	20,781
	9 - LTC	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,014
						Total of Vr no 9 - LTC:	49,014
						Total of FATEHGARH (18):	**9,13,12,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	15 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,62,211
						Total of Vr no 15 - GIA:	5,62,211
	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,62,211
						Total of Vr no 25 - GIA:	5,62,211

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	7,620
						Total of Vr no 10 - EST:	3,77,915
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,84,297
						03 Dearness Allowance	7,61,363
						06 Other Allowances	1,000
						55 House Rent Allowance	64,030
						Total of Vr no 12 - EST:	22,10,690
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,38,020
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,29,220
						55 House Rent Allowance	26,260
						Total of Vr no 14 - EST:	12,35,880
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,500
						03 Dearness Allowance	1,24,575
						55 House Rent Allowance	8,160
						Total of Vr no 15 - EST:	3,59,235
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	6,580
						Total of Vr no 16 - EST:	3,30,375
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 17 - EST:	2,79,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,15,810
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						55 House Rent Allowance	9,460
						Total of Vr no 19 - EST:	4,60,820
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						06 Other Allowances	1,750
						55 House Rent Allowance	14,580
						Total of Vr no 20 - EST:	5,30,465
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,500
						03 Dearness Allowance	2,27,975
						55 House Rent Allowance	22,670
						Total of Vr no 21 - EST:	6,65,145
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						55 House Rent Allowance	7,620
						Total of Vr no 22 - EST:	3,71,715
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,900
						03 Dearness Allowance	1,43,495
						55 House Rent Allowance	8,420
						Total of Vr no 23 - EST:	4,12,815
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,35,695
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 25 - EST:	3,15,810
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	8,280
						Total of Vr no 26 - EST:	2,38,455
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	27 - EST					Total of Vr no 27 - EST:	3,30,690
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						55 House Rent Allowance	14,190
						Total of Vr no 28 - EST:	4,70,665
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,58,800
						03 Dearness Allowance	3,62,340
						55 House Rent Allowance	34,320
						Total of Vr no 29 - EST:	10,55,460
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,24,800
						03 Dearness Allowance	4,53,640
						55 House Rent Allowance	40,870
						Total of Vr no 31 - EST:	13,19,310
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						55 House Rent Allowance	7,620
						Total of Vr no 32 - EST:	3,94,035
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	7,620
						Total of Vr no 33 - EST:	3,77,295
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,67,475
						55 House Rent Allowance	9,460
						Total of Vr no 34 - EST:	4,81,435
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,800
						03 Dearness Allowance	2,75,440
						55 House Rent Allowance	25,820
						Total of Vr no 35 - EST:	8,02,060
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,89,090
						55 House Rent Allowance	11,300
						Total of Vr no 36 - EST:	5,44,190
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	6,320
						Total of Vr no 37 - EST:	2,91,675
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,54,275
						55 House Rent Allowance	9,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	38 - EST					Total of Vr no 38 - EST:	4,44,235
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,200
						03 Dearness Allowance	2,23,410
						55 House Rent Allowance	14,060
						Total of Vr no 39 - EST:	6,43,670
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,654
						Total of Vr no 4 - EST:	15,654
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,65,715
						55 House Rent Allowance	10,260
						Total of Vr no 40 - EST:	4,77,275
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,900
						03 Dearness Allowance	1,72,645
						55 House Rent Allowance	10,260
						Total of Vr no 41 - EST:	4,96,805
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,800
						55 House Rent Allowance	11,330
						Total of Vr no 42 - EST:	5,32,130
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,38,020
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360
						Total of Vr no 44 - EST:	3,30,690
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,37,170
						55 House Rent Allowance	8,420
						Total of Vr no 45 - EST:	3,94,990
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,84,000
						03 Dearness Allowance	4,31,200
						55 House Rent Allowance	27,150
						Total of Vr no 46 - EST:	12,42,350
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,67,750
						55 House Rent Allowance	15,390
						Total of Vr no 47 - EST:	4,88,140
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,36,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,94,910
						55 House Rent Allowance	16,830
						Total of Vr no 48 - EST:	8,47,940
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,100
						03 Dearness Allowance	2,85,505
						55 House Rent Allowance	18,370
						Total of Vr no 49 - EST:	8,22,975
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,310
						Total of Vr no 5 - EST:	14,310
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	6,720
						Total of Vr no 50 - EST:	1,98,920
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	9,200
						Total of Vr no 51 - EST:	3,98,250
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,73,700
						03 Dearness Allowance	3,15,535
						55 House Rent Allowance	31,000
						Total of Vr no 52 - EST:	9,20,235
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						55 House Rent Allowance	7,620
						Total of Vr no 53 - EST:	3,69,390
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	15,476
						55 House Rent Allowance	1,660
						Total of Vr no 55 - EST:	46,336
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,645
						03 Dearness Allowance	6,550
						55 House Rent Allowance	2,750
						Total of Vr no 56 - EST:	19,945
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,071
						03 Dearness Allowance	14,339
						55 House Rent Allowance	1,603
						Total of Vr no 57 - EST:	42,013
	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,516
						Total of Vr no 6 - EST:	12,516
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	7 - EST					Total of Vr no 7 - EST:	8,910
	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,334
						Total of Vr no 8 - EST:	14,334
	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,086
						Total of Vr no 9 - EST:	84,086

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,34,285
						Total of Vr no 21 - GIA:	35,34,285
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,41,43,741
						Total of Vr no 26 - GIA:	3,41,43,741
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,07,44,374
						Total of Vr no 27 - GIA:	2,07,44,374
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,12,027
						Total of Vr no 28 - GIA:	1,68,12,027
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,20,817
						Total of Vr no 5 - GIA:	2,06,20,817
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,26,28,772
						Total of Vr no 6 - GIA:	2,26,28,772
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,17,937
						Total of Vr no 7 - GIA:	2,64,17,937
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,35,19,474
						Total of Vr no 8 - GIA:	2,35,19,474
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,34,068
						Total of Vr no 9 - GIA:	1,66,34,068

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	14 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	14 - MIS					Total of Vr no 14 - MIS:	5,62,000
	23 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	22,000
						Total of Vr no 23 - MIS:	22,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,32,455
						Total of Vr no 16 - GIA:	16,32,455
	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,65,650
						Total of Vr no 17 - GIA:	6,65,650
	18 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,42,741
						Total of Vr no 18 - GIA:	5,42,741

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,935
						Total of Vr no 2 - MIS:	14,935
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,010
						Total of Vr no 3 - MIS:	10,010
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	56,543
						Total of Vr no 7 - MIS:	56,543
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	82,166
						Total of Vr no 8 - MIS:	82,166

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	2,460
						Total of Vr no 1 - EST:	2,460
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	65,020
	3 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	65,020
						Total of FATEHPUR (21):	**21,36,49,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	26,21,033
						Total of Vr no 5 - GIA:	26,21,033

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,07,587
						Total of Vr no 6 - GIA:	23,07,587

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	90,600
	29 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,312
						Total of Vr no 29 - EST:	3,312
	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	90,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	19 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,643
						Total of Vr no 19 - MIS:	17,643
	23 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,392
						Total of Vr no 23 - EST:	4,392
	24 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	24 - EST					Total of Vr no 24 - EST:	15,234
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	94,900
						03 Dearness Allowance	52,195
						55 House Rent Allowance	2,400
	34 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 3 - EST:	1,49,495
						01 Pay	2,11,100
						03 Dearness Allowance	1,16,105
						06 Other Allowances	40
						55 House Rent Allowance	12,200
	35 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 34 - EST:	3,39,445
						01 Pay	94,900
						03 Dearness Allowance	52,195
						55 House Rent Allowance	2,400
	9 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 35 - EST:	1,49,495
						01 Pay	2,53,900
						03 Dearness Allowance	1,39,645
						06 Other Allowances	80
						55 House Rent Allowance	15,540
						Total of Vr no 9 - EST:	4,09,165

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						06 Other Allowances	2,040
						55 House Rent Allowance	13,370
	10 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 1 - EST:	8,74,110
						01 Pay	10,63,200
						03 Dearness Allowance	5,84,760
						06 Other Allowances	1,040
						55 House Rent Allowance	47,590
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 10 - EST:	16,96,590
						01 Pay	8,47,800
						03 Dearness Allowance	4,66,290
						06 Other Allowances	20
						55 House Rent Allowance	31,990
						Total of Vr no 11 - EST:	13,46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						55 House Rent Allowance	3,710
						Total of Vr no 12 - EST:	1,79,790
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,26,700
						03 Dearness Allowance	8,94,685
						55 House Rent Allowance	64,170
						Total of Vr no 2 - EST:	25,85,555
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,184
						Total of Vr no 25 - EST:	38,184
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,106
						Total of Vr no 26 - EST:	8,106
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,868
						Total of Vr no 27 - EST:	50,868
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	5,250
						Total of Vr no 28 - EST:	2,60,690
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,458
						03 Dearness Allowance	4,483
						55 House Rent Allowance	203
						Total of Vr no 30 - EST:	13,144
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,672
						Total of Vr no 31 - EST:	9,672
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	78,804
						Total of Vr no 32 - EST:	78,804
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,792
						Total of Vr no 33 - EST:	63,792
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						55 House Rent Allowance	3,710
						Total of Vr no 37 - EST:	1,79,790
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						06 Other Allowances	2,040
						55 House Rent Allowance	13,370
						Total of Vr no 38 - EST:	8,74,110
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	39 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,510
						Total of Vr no 39 - EST:	2,13,915
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,17,900
						03 Dearness Allowance	9,99,845
						55 House Rent Allowance	82,640
						Total of Vr no 4 - EST:	29,00,385
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,47,800
						03 Dearness Allowance	4,66,290
						06 Other Allowances	20
						55 House Rent Allowance	31,990
						Total of Vr no 40 - EST:	13,46,100
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,63,200
						03 Dearness Allowance	5,84,760
						06 Other Allowances	1,040
						55 House Rent Allowance	47,590
						Total of Vr no 41 - EST:	16,96,590
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,13,400
						03 Dearness Allowance	7,22,370
						55 House Rent Allowance	49,350
						Total of Vr no 42 - EST:	20,85,120
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,91,500
						03 Dearness Allowance	9,85,325
						55 House Rent Allowance	69,420
						Total of Vr no 43 - EST:	28,46,245
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,17,900
						03 Dearness Allowance	9,99,845
						55 House Rent Allowance	82,640
						Total of Vr no 44 - EST:	29,00,385
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,26,000
						03 Dearness Allowance	6,74,300
						55 House Rent Allowance	47,250
						Total of Vr no 5 - EST:	19,47,550
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,32,800
						03 Dearness Allowance	2,93,040
						55 House Rent Allowance	15,330
						Total of Vr no 6 - EST:	8,41,170
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	88,660
						55 House Rent Allowance	3,970
						Total of Vr no 7 - EST:	2,53,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						55 House Rent Allowance	4,510
						Total of Vr no 8 - EST:	2,13,915

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,05,704
						Total of Vr no 16 - GIA:	48,05,704
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,10,646
						Total of Vr no 18 - GIA:	44,10,646
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,24,77,727
						Total of Vr no 3 - GIA:	10,24,77,727

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	21 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,06,000
						Total of Vr no 21 - MIS:	6,06,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,68,387
						Total of Vr no 22 - GIA:	1,68,387
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,30,638
						Total of Vr no 4 - GIA:	4,30,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,010
						Total of Vr no 10 - MIS:	1,010
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,647
						Total of Vr no 5 - MIS:	30,647
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,440
						Total of Vr no 6 - MIS:	1,440
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,512
						Total of Vr no 7 - MIS:	5,512
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	31,420
						Total of Vr no 9 - MIS:	31,420

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	12 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,000
						Total of Vr no 12 - MIS:	1,000
	13 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,90,000
						Total of Vr no 13 - MIS:	2,90,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	36,455
	3 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	36,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	5 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	1,326
						Total of Vr no 5 - EST:	1,326
	6 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	36,455
						Total of FIROZABAD (68):	**14,50,98,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	10 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,04,566
						Total of Vr no 10 - GIA:	6,04,566

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	12 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,00,326
						Total of Vr no 12 - GIA:	11,00,326

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,64,120
						55 House Rent Allowance	11,520
						Total of Vr no 13 - EST:	4,74,040
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,64,120
						55 House Rent Allowance	11,520
						Total of Vr no 15 - EST:	4,74,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,45,800
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						55 House Rent Allowance	1,870
						Total of Vr no 14 - EST:	1,33,775
	14 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,08,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	14 - MIS					Total of Vr no 14 - MIS:	2,08,203
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,000
						03 Dearness Allowance	2,75,000
						55 House Rent Allowance	41,640
						Total of Vr no 2 - EST:	8,16,640
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,929
						03 Dearness Allowance	9,473
						Total of Vr no 20 - EST:	34,402
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,021
						03 Dearness Allowance	54,290
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	1,76,351
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						55 House Rent Allowance	5,960
						Total of Vr no 3 - EST:	2,52,100
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,43,650
						55 House Rent Allowance	18,300
						Total of Vr no 4 - EST:	7,04,950
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,65,500
						03 Dearness Allowance	3,66,025
						55 House Rent Allowance	19,820
						Total of Vr no 5 - EST:	10,51,345
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,50,900
						03 Dearness Allowance	7,97,995
						55 House Rent Allowance	1,26,580
						Total of Vr no 6 - EST:	23,75,475

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,000
						Total of Vr no 11 - GIA:	20,000
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,03,883
						Total of Vr no 2 - GIA:	1,37,03,883
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,99,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	3 - GIA					Total of Vr no 3 - GIA:	1,28,99,355
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,81,464
						Total of Vr no 4 - GIA:	33,81,464
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,61,237
						Total of Vr no 9 - GIA:	60,61,237

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	7 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	12,84,000
						Total of Vr no 7 - MIS:	12,84,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	13 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,12,000
						Total of Vr no 13 - GIA:	3,12,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						55 House Rent Allowance	4,680
						Total of Vr no 1 - EST:	2,00,135
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,52,780
						03 Dearness Allowance	1,93,930
						55 House Rent Allowance	16,000
						Total of Vr no 2 - EST:	5,62,710
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	2 - TA					Total of Vr no 2 - TA:	7,560
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,346
						Total of Vr no 3 - MIS:	61,346
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,641
						Total of Vr no 4 - MIS:	2,641
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,700
						Total of Vr no 5 - MIS:	1,700
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 6 - MIS:	49,000
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	74,635
						Total of Vr no 7 - MIS:	74,635
	8 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	8,897
						Total of Vr no 9 - MIS:	8,897

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	10 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,32,000
						Total of Vr no 10 - MIS:	2,32,000
						Total of GAUTAM BUDHA NAGAR (76):	**4,74,24,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	23 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 23 - EST:	1,18,110
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	1,72,060
	6 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,572
						Total of Vr no 6 - EST:	4,572
	7 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,504
						Total of Vr no 7 - EST:	6,504

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	12 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,726
						Total of Vr no 12 - EST:	6,726
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,74,800
						03 Dearness Allowance	3,16,140
						06 Other Allowances	140
						55 House Rent Allowance	23,530
						Total of Vr no 21 - EST:	9,14,610
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,39,975
						06 Other Allowances	40
						55 House Rent Allowance	13,170
						Total of Vr no 22 - EST:	4,06,685
	4 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,270
						Total of Vr no 4 - EST:	15,270
	5 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	34,488
						Total of Vr no 5 - EST:	34,488

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						55 House Rent Allowance	7,750
						Total of Vr no 1 - EST:	3,64,405
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	84,920
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						55 House Rent Allowance	8,430
						Total of Vr no 11 - EST:	3,89,730
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	6,320
						Total of Vr no 18 - EST:	2,91,675
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						06 Other Allowances	80
						55 House Rent Allowance	5,530
						Total of Vr no 19 - EST:	3,34,985
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,33,695
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,420
						Total of Vr no 20 - EST:	3,30,750
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	4,200
						Total of Vr no 25 - EST:	2,55,920
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						55 House Rent Allowance	4,740
						Total of Vr no 26 - EST:	2,52,430
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	4,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	27 - EST					Total of Vr no 27 - EST:	1,92,395
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	6,770
						Total of Vr no 28 - EST:	2,19,895
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,640
						03 Dearness Allowance	21,773
						55 House Rent Allowance	440
						Total of Vr no 29 - EST:	30,853
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,34,090
						55 House Rent Allowance	7,620
						Total of Vr no 3 - EST:	3,85,510
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	7,390
						Total of Vr no 30 - EST:	3,33,045
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						06 Other Allowances	80
						55 House Rent Allowance	3,330
						Total of Vr no 31 - EST:	1,94,990
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,300
						03 Dearness Allowance	2,47,115
						55 House Rent Allowance	15,520
						Total of Vr no 32 - EST:	7,11,935
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 33 - EST:	72,950
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						55 House Rent Allowance	7,750
						Total of Vr no 34 - EST:	3,64,405
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,33,695
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,34,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	36 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,620
						Total of Vr no 36 - EST:	3,85,510
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 37 - EST:	84,920
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						55 House Rent Allowance	8,430
						Total of Vr no 38 - EST:	3,89,730
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,29,820
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,80,895
						55 House Rent Allowance	11,200
						Total of Vr no 40 - EST:	5,20,995
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,14,180
						06 Other Allowances	160
						55 House Rent Allowance	5,780
						Total of Vr no 41 - EST:	3,27,720
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						55 House Rent Allowance	11,390
						Total of Vr no 42 - EST:	5,43,195
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,35,695
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						55 House Rent Allowance	8,160
						Total of Vr no 44 - EST:	3,71,790
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,41,600
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,35,695
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 47 - EST:	1,42,650
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	15,100
						Total of Vr no 48 - EST:	4,96,375
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 49 - EST:	3,15,810
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						55 House Rent Allowance	11,840
						Total of Vr no 50 - EST:	5,29,695
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,29,820
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						55 House Rent Allowance	5,780
						Total of Vr no 52 - EST:	2,95,475

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,43,120
						Total of Vr no 10 - GIA:	2,41,43,120
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,72,076
						Total of Vr no 18 - GIA:	9,72,076
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,82,872
						Total of Vr no 21 - GIA:	20,82,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,33,998
						Total of Vr no 9 - GIA:	25,33,998

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	24 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,20,000
						Total of Vr no 24 - MIS:	6,20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,66,490
						Total of Vr no 17 - GIA:	15,66,490
	22 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,96,875
						Total of Vr no 22 - GIA:	9,96,875
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,23,893
						Total of Vr no 25 - GIA:	1,23,893
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,55,810
						Total of Vr no 7 - GIA:	4,55,810
	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 8 - GIA:	72,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,37,750
						Total of Vr no 6 - GIA:	6,37,750

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,247
						Total of Vr no 1 - MIS:	1,247
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,95,500
						03 Dearness Allowance	2,17,525
						06 Other Allowances	150
						55 House Rent Allowance	17,120
						Total of Vr no 2 - EST:	6,30,295
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	878
						Total of Vr no 2 - MIS:	878
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	90
						55 House Rent Allowance	6,550
						Total of Vr no 3 - EST:	2,33,560
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,691
						Total of Vr no 6 - MIS:	7,691
	7 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,500
						Total of Vr no 7 - MIS:	14,500
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	13,495
						Total of Vr no 8 - MIS:	13,495
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,590
						Total of Vr no 9 - MIS:	18,590

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	3 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
						Total of GAZIPUR (30):	**4,72,63,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	257 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,09,50,300
						Total of Vr no 257 - PEN:	1,09,50,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	257 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,50,300
						Total of Vr no 257 - PEN:	1,09,50,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,704
						Total of Vr no 25 - GIA:	13,704
	35 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,74,220
						Total of Vr no 35 - GIA:	3,74,220

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	24 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,918
						Total of Vr no 24 - GIA:	24,918
	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,326
						Total of Vr no 26 - GIA:	4,326
	36 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,74,607
						Total of Vr no 36 - GIA:	6,74,607
	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,391
						Total of Vr no 37 - GIA:	1,14,391

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	11 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	6,440
						Total of Vr no 11 - EST:	1,03,315
	13 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						55 House Rent Allowance	9,660
						Total of Vr no 13 - EST:	1,95,040
	4 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,696
						03 Dearness Allowance	1,429
						55 House Rent Allowance	200
						Total of Vr no 4 - EST:	4,325

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	10 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,11,640
						06 Other Allowances	10
						55 House Rent Allowance	28,240
						Total of Vr no 10 - EST:	6,24,690
	12 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						55 House Rent Allowance	14,240
						Total of Vr no 12 - EST:	2,34,495

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,300
						03 Dearness Allowance	2,84,515
						55 House Rent Allowance	16,910
						Total of Vr no 1 - EST:	8,18,725
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,45,400
						03 Dearness Allowance	6,28,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	14 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	83,380
						Total of Vr no 14 - EST:	18,57,210
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,80,300
						03 Dearness Allowance	8,14,165
						55 House Rent Allowance	1,25,660
						Total of Vr no 15 - EST:	24,20,125
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,36,300
						03 Dearness Allowance	3,49,965
						55 House Rent Allowance	51,440
						Total of Vr no 16 - EST:	10,37,705
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,700
						03 Dearness Allowance	1,89,035
						55 House Rent Allowance	25,780
						Total of Vr no 17 - EST:	5,58,515
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,17,300
						03 Dearness Allowance	2,84,515
						55 House Rent Allowance	16,910
						Total of Vr no 18 - EST:	8,18,725
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,00,400
						03 Dearness Allowance	4,40,220
						06 Other Allowances	800
						55 House Rent Allowance	35,640
						Total of Vr no 19 - EST:	12,77,060
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	2,89,485
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	81,035
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,64,550
						55 House Rent Allowance	41,640
						Total of Vr no 22 - EST:	7,87,190
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,57,290
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,84,800
						55 House Rent Allowance	14,050
						Total of Vr no 24 - EST:	5,34,850
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						55 House Rent Allowance	6,590
						Total of Vr no 25 - EST:	2,82,955
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,50,400
						03 Dearness Allowance	3,02,720
						55 House Rent Allowance	15,190
						Total of Vr no 26 - EST:	8,68,310

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,53,340
						Total of Vr no 1 - GIA:	18,53,340
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,18,811
						Total of Vr no 2 - GIA:	25,18,811
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,528
						Total of Vr no 22 - GIA:	2,19,528
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,56,008
						Total of Vr no 23 - GIA:	3,56,008
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,98,195
						Total of Vr no 29 - GIA:	2,61,98,195
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,59,75,396
						Total of Vr no 30 - GIA:	2,59,75,396
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,11,275
						Total of Vr no 31 - GIA:	1,47,11,275
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,80,86,543
						Total of Vr no 32 - GIA:	2,80,86,543
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,18,892
						Total of Vr no 38 - GIA:	28,18,892
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,74,488
						Total of Vr no 39 - GIA:	23,74,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	20 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	9,00,000
						Total of Vr no 20 - MIS:	9,00,000
	21 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,04,000
						Total of Vr no 21 - MIS:	5,04,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,887
						Total of Vr no 1 - MIS:	8,887
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,30,900
						03 Dearness Allowance	2,36,995
						06 Other Allowances	240
						55 House Rent Allowance	32,740
						Total of Vr no 10 - EST:	7,00,875
	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	28,167
						Total of Vr no 10 - MIS:	28,167
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	66,700
						03 Dearness Allowance	36,685
						55 House Rent Allowance	6,360
						Total of Vr no 11 - EST:	1,09,745
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,712
						Total of Vr no 11 - MIS:	2,712
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	150
						55 House Rent Allowance	20,260
						Total of Vr no 12 - EST:	4,28,990
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,285
						Total of Vr no 12 - MIS:	1,285
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	8,080
						Total of Vr no 13 - EST:	2,21,825
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,827

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	13 - MIS					Total of Vr no 13 - MIS:	6,827
	14 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,704
						Total of Vr no 14 - MIS:	4,704
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	909
						Total of Vr no 15 - MIS:	909
	16 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 16 - MIS:	49,000
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,386
						Total of Vr no 17 - MIS:	20,386
	18 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,950
						Total of Vr no 18 - LTC:	1,950
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,537
						Total of Vr no 2 - MIS:	2,537
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,815
						Total of Vr no 20 - MIS:	7,815
	21 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	39,712
						Total of Vr no 22 - MIS:	39,712
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,100
						Total of Vr no 23 - MIS:	6,100
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,002
						Total of Vr no 3 - EST:	4,002
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,67,001
						Total of Vr no 3 - MIS:	1,67,001
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	33,792
						Total of Vr no 4 - EST:	33,792
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,890
						Total of Vr no 4 - MIS:	3,890
	5 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	1,869
						Total of Vr no 5 - EST:	1,869
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,796
						Total of Vr no 5 - MIS:	3,796
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	6 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	37,920
						Total of Vr no 6 - EST:	7,15,015
	6 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	11,080
						Total of Vr no 7 - EST:	2,01,110
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,63,200
						03 Dearness Allowance	3,09,760
						06 Other Allowances	240
						55 House Rent Allowance	24,710
						Total of Vr no 8 - EST:	8,97,910
	8 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	3,960
						Total of Vr no 8 - MIS:	3,960
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	66,700
						03 Dearness Allowance	36,685
						55 House Rent Allowance	3,400
						Total of Vr no 9 - EST:	1,06,785
	9 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 9 - MIS:	45,020

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	19 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	47,000
						Total of Vr no 19 - MIS:	47,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	24,970
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	74,510
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	74,510
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	74,510
						Total of GHAZIABAD (59):	**14,66,83,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,85,127
						Total of Vr no 12 - GIA:	1,85,127
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,01,941
						Total of Vr no 13 - GIA:	1,01,941
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,63,306
						Total of Vr no 14 - GIA:	1,63,306
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,91,578
						Total of Vr no 15 - GIA:	3,91,578
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,50,701
						Total of Vr no 16 - GIA:	6,50,701
	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,68,082
						Total of Vr no 17 - GIA:	1,68,082
	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,55,580
						Total of Vr no 18 - GIA:	1,55,580

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,16,861
						Total of Vr no 11 - GIA:	1,16,861

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	72 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 72 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,43,650
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	11,090
						Total of Vr no 11 - EST:	3,45,890
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 12 - EST:	1,27,720
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,500
						03 Dearness Allowance	73,425
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 13 - EST:	2,14,645
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,53,285
						55 House Rent Allowance	9,230
						Total of Vr no 14 - EST:	4,41,215
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,15,810
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	59,105
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						55 House Rent Allowance	6,320
						Total of Vr no 17 - EST:	2,87,180
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,37,570
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	11,040
						Total of Vr no 19 - EST:	3,19,490
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,38,620
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	2,640
						Total of Vr no 21 - EST:	1,31,135
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,54,620
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,38,020
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,38,020
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 25 - EST:	2,01,330
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	98,780
						06 Other Allowances	600
						55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	2,85,300
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,22,980
						55 House Rent Allowance	12,240
						Total of Vr no 27 - EST:	3,58,820
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	1,46,835
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	2,87,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,29,745
						55 House Rent Allowance	8,670
						Total of Vr no 30 - EST:	3,74,315
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	2,36,180
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	3,080
						Total of Vr no 32 - EST:	1,92,490
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						55 House Rent Allowance	7,620
						Total of Vr no 33 - EST:	3,71,715
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	1,69,665
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,46,835
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,26,100
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,400
						03 Dearness Allowance	1,71,820
						06 Other Allowances	40
						55 House Rent Allowance	8,400
						Total of Vr no 39 - EST:	4,92,660
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,508
						Total of Vr no 40 - EST:	11,508
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	3,960
						Total of Vr no 5 - EST:	1,19,125
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,36,265
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	2,08,305
	73 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,999
						Total of Vr no 73 - MIS:	65,999
	78 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,74,444
						Total of Vr no 78 - MIS:	1,74,444
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,57,905
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	3,080
						Total of Vr no 9 - EST:	1,90,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,59,587
						Total of Vr no 19 - GIA:	51,59,587
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,07,278
						Total of Vr no 20 - GIA:	38,07,278
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,45,550
						Total of Vr no 21 - GIA:	35,45,550
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,34,378
						Total of Vr no 22 - GIA:	15,34,378
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,70,060
						Total of Vr no 23 - GIA:	12,70,060
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,74,187
						Total of Vr no 24 - GIA:	14,74,187
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,33,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	25 - GIA					Total of Vr no 25 - GIA:	14,33,838
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,54,874
						Total of Vr no 26 - GIA:	17,54,874
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,63,248
						Total of Vr no 27 - GIA:	28,63,248
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,62,853
						Total of Vr no 28 - GIA:	18,62,853
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,07,334
						Total of Vr no 29 - GIA:	24,07,334
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,34,316
						Total of Vr no 30 - GIA:	15,34,316
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,32,163
						Total of Vr no 31 - GIA:	13,32,163
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,39,787
						Total of Vr no 32 - GIA:	16,39,787
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,90,742
						Total of Vr no 33 - GIA:	14,90,742
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,20,618
						Total of Vr no 34 - GIA:	7,20,618
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,58,147
						Total of Vr no 35 - GIA:	14,58,147
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,34,307
						Total of Vr no 36 - GIA:	12,34,307
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,39,723
						Total of Vr no 37 - GIA:	7,39,723
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,05,745
						Total of Vr no 38 - GIA:	16,05,745
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,13,959
						Total of Vr no 39 - GIA:	26,13,959
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,05,651
						Total of Vr no 40 - GIA:	23,05,651
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,12,041
						Total of Vr no 41 - GIA:	13,12,041
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,71,575
						Total of Vr no 42 - GIA:	13,71,575
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,87,688
						Total of Vr no 43 - GIA:	2,87,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,82,891
						Total of Vr no 44 - GIA:	5,82,891
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,16,539
						Total of Vr no 45 - GIA:	7,16,539
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,36,161
						Total of Vr no 46 - GIA:	10,36,161
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,897
						Total of Vr no 47 - GIA:	8,62,897
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,28,397
						Total of Vr no 48 - GIA:	20,28,397
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,32,614
						Total of Vr no 49 - GIA:	22,32,614
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,553
						Total of Vr no 50 - GIA:	10,30,553
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,10,415
						Total of Vr no 51 - GIA:	11,10,415
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,42,553
						Total of Vr no 52 - GIA:	38,42,553
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,98,596
						Total of Vr no 53 - GIA:	9,98,596
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,51,288
						Total of Vr no 54 - GIA:	8,51,288
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,88,428
						Total of Vr no 55 - GIA:	22,88,428
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,23,851
						Total of Vr no 56 - GIA:	31,23,851
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,66,223
						Total of Vr no 79 - GIA:	6,66,223
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,976
						Total of Vr no 82 - GIA:	1,26,976
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,97,669
						Total of Vr no 88 - GIA:	8,97,669
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,02,909
						Total of Vr no 89 - GIA:	12,02,909
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,39,193
						Total of Vr no 90 - GIA:	8,39,193
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,68,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	91 - GIA					Total of Vr no 91 - GIA:	7,68,206
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,50,239
						Total of Vr no 92 - GIA:	12,50,239
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,197
						Total of Vr no 93 - GIA:	76,197
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,387
						Total of Vr no 94 - GIA:	7,387
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,58,370
						Total of Vr no 95 - GIA:	78,58,370

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	84 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,83,000
						Total of Vr no 84 - MIS:	4,83,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,47,612
						Total of Vr no 57 - GIA:	2,47,612
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,49,762
						Total of Vr no 58 - GIA:	2,49,762
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,451
						Total of Vr no 59 - GIA:	1,13,451
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,01,021
						Total of Vr no 60 - GIA:	1,01,021
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,47,672
						Total of Vr no 61 - GIA:	2,47,672
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,58,108
						Total of Vr no 62 - GIA:	4,58,108
	63 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,07,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	63 - GIA					Total of Vr no 63 - GIA:	2,07,932
	64 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,07,310
						Total of Vr no 64 - GIA:	3,07,310
	65 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,47,672
						Total of Vr no 65 - GIA:	2,47,672
	66 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,39,710
						Total of Vr no 66 - GIA:	2,39,710
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,14,132
						Total of Vr no 67 - GIA:	2,14,132
	68 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,440
						Total of Vr no 68 - GIA:	82,440
	80 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,49,777
						Total of Vr no 80 - GIA:	1,49,777
	81 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,39,816
						Total of Vr no 81 - GIA:	3,39,816
	83 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	14,54,838
						Total of Vr no 83 - GIA:	14,54,838
	87 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 87 - GIA:	90,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	69 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,77,488
						Total of Vr no 69 - GIA:	2,77,488
	70 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,57,910
						Total of Vr no 70 - GIA:	5,57,910
	71 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,18,328
						Total of Vr no 71 - GIA:	2,18,328

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	10,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,517
						55 House Rent Allowance	1,070
						Total of Vr no 1 - EST:	16,727
	1 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,024
						Total of Vr no 1 - TA:	4,024
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 10 - MIS:	1,061
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,396
						Total of Vr no 11 - MIS:	9,396
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	16,798
						Total of Vr no 12 - TA:	16,798
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,308
						Total of Vr no 13 - TA:	3,308
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	21,282
						Total of Vr no 14 - TA:	21,282
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	802
						Total of Vr no 15 - TA:	802
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
						Total of GONDA (50):	**9,72,62,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	46 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,78,250
						Total of Vr no 46 - GIA:	3,78,250
	81 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,12,720
						Total of Vr no 81 - GIA:	3,12,720
	99 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	56,05,580
						Total of Vr no 99 - GIA:	56,05,580

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	35 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,38,036
						Total of Vr no 35 - GIA:	14,38,036
	47 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	95,013
						Total of Vr no 47 - GIA:	95,013
	80 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	56,196
						Total of Vr no 80 - GIA:	56,196

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	23 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,968
						Total of Vr no 23 - EST:	10,968
	53 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	11,040
						Total of Vr no 53 - EST:	2,04,015
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 54 - EST:	1,25,670
	59 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						55 House Rent Allowance	13,000
						Total of Vr no 59 - EST:	2,96,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,45,752
						03 Dearness Allowance	54,118
						55 House Rent Allowance	47,600
						Total of Vr no 27 - EST:	2,47,470
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,69,167
						03 Dearness Allowance	69,676
						55 House Rent Allowance	67,736
						Total of Vr no 28 - EST:	4,06,579
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,08,417
						03 Dearness Allowance	35,509
						55 House Rent Allowance	33,703
						Total of Vr no 29 - EST:	1,77,629
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	80,361
						03 Dearness Allowance	36,680
						55 House Rent Allowance	27,142
						Total of Vr no 30 - EST:	1,44,183
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,36,676
						03 Dearness Allowance	51,585
						55 House Rent Allowance	43,086
						Total of Vr no 31 - EST:	2,31,347
	39 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	52,284
						Total of Vr no 39 - MIS:	52,284
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,31,000
						03 Dearness Allowance	4,02,050
						06 Other Allowances	120
						55 House Rent Allowance	54,160
						Total of Vr no 64 - EST:	11,87,330
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						06 Other Allowances	40
						55 House Rent Allowance	13,680
						Total of Vr no 65 - EST:	2,68,850
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						55 House Rent Allowance	13,000
						Total of Vr no 73 - EST:	2,53,095
	75 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	45,000
						Total of Vr no 75 - MIS:	45,000
	76 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	57,092
						Total of Vr no 76 - MIS:	57,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	92 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	64,000
						Total of Vr no 92 - MIS:	64,000

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	51 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,12,698
						Total of Vr no 51 - MIS:	1,12,698
	56 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	4,500
						Total of Vr no 56 - MIS:	4,500
	62 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	61,727
						Total of Vr no 62 - MIS:	61,727

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,50,755
						06 Other Allowances	800
						55 House Rent Allowance	27,900
						Total of Vr no 10 - EST:	4,53,555
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,548
						Total of Vr no 20 - EST:	19,548
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,756
						Total of Vr no 21 - EST:	27,756
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,830
						Total of Vr no 22 - EST:	16,830
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,140
						Total of Vr no 24 - EST:	22,140
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,14,534
						Total of Vr no 25 - EST:	1,14,534
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,796
						Total of Vr no 26 - EST:	8,796
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	85,956
						Total of Vr no 37 - EST:	85,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,278
						Total of Vr no 38 - EST:	7,278
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 39 - EST:	9,000
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,900
						03 Dearness Allowance	35,277
						55 House Rent Allowance	31,500
						Total of Vr no 40 - EST:	1,48,677
	50 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,141
						Total of Vr no 50 - MIS:	25,141
	54 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	80,513
						Total of Vr no 54 - MIS:	80,513
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,800
						03 Dearness Allowance	1,58,290
						06 Other Allowances	200
						55 House Rent Allowance	23,280
						Total of Vr no 55 - EST:	4,69,570
	55 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	66,468
						Total of Vr no 55 - MIS:	66,468
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,29,680
						55 House Rent Allowance	41,920
						Total of Vr no 56 - EST:	6,89,200
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 57 - EST:	1,45,800
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						55 House Rent Allowance	19,060
						Total of Vr no 58 - EST:	3,18,985
	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,038
						Total of Vr no 6 - EST:	10,038
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,54,275
						55 House Rent Allowance	28,380
						Total of Vr no 60 - EST:	4,63,155
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	61 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 61 - EST:	3,56,910
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,26,600
						03 Dearness Allowance	2,89,630
						55 House Rent Allowance	58,200
						Total of Vr no 62 - EST:	8,74,430
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	22,080
						Total of Vr no 63 - EST:	3,30,530
	63 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	73,916
						Total of Vr no 63 - MIS:	73,916
	64 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,476
						Total of Vr no 64 - MIS:	65,476
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,540
						Total of Vr no 65 - MIS:	13,540
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,39,000
						03 Dearness Allowance	6,25,900
						06 Other Allowances	240
						55 House Rent Allowance	82,060
						Total of Vr no 66 - EST:	18,47,200
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,10,500
						03 Dearness Allowance	10,50,775
						06 Other Allowances	830
						55 House Rent Allowance	1,53,420
						Total of Vr no 67 - EST:	31,15,525
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,08,175
						55 House Rent Allowance	11,040
						Total of Vr no 68 - EST:	5,97,715
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,36,600
						03 Dearness Allowance	7,35,130
						06 Other Allowances	120
						55 House Rent Allowance	92,760
						Total of Vr no 69 - EST:	21,64,610
	69 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,782
						Total of Vr no 69 - MIS:	45,782
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,17,800
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	27,080
						Total of Vr no 7 - EST:	6,40,920
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,59,300
						03 Dearness Allowance	11,32,615
						06 Other Allowances	40
						55 House Rent Allowance	1,46,280
						Total of Vr no 70 - EST:	33,38,235
	70 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,016
						Total of Vr no 70 - MIS:	43,016
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 71 - EST:	1,34,020
	71 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,281
						Total of Vr no 71 - MIS:	46,281
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,54,100
						03 Dearness Allowance	2,49,755
						55 House Rent Allowance	46,860
						Total of Vr no 72 - EST:	7,50,715
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,05,215
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 74 - EST:	3,12,415
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,71,800
						03 Dearness Allowance	3,68,940
						06 Other Allowances	120
						55 House Rent Allowance	44,880
						Total of Vr no 75 - EST:	10,85,740
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,75,505
						06 Other Allowances	40
						55 House Rent Allowance	28,380
						Total of Vr no 76 - EST:	5,23,025
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	2,65,615
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,12,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	78 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	35,820
						Total of Vr no 78 - EST:	6,34,500
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						55 House Rent Allowance	10,900
						Total of Vr no 79 - EST:	2,38,130
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,14,600
						03 Dearness Allowance	5,02,480
						55 House Rent Allowance	82,420
						Total of Vr no 8 - EST:	14,99,500
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,000
						03 Dearness Allowance	2,02,950
						55 House Rent Allowance	33,520
						Total of Vr no 80 - EST:	6,05,470
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,17,800
						06 Other Allowances	40
						55 House Rent Allowance	27,080
						Total of Vr no 81 - EST:	6,40,920
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,14,600
						03 Dearness Allowance	5,02,480
						55 House Rent Allowance	82,420
						Total of Vr no 82 - EST:	14,99,500
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	1,870
						Total of Vr no 83 - EST:	1,29,590
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	9,200
						Total of Vr no 84 - EST:	3,98,250
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,300
						03 Dearness Allowance	1,44,265
						55 House Rent Allowance	18,900
						Total of Vr no 85 - EST:	4,25,465
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,620
						03 Dearness Allowance	1,10,055
						55 House Rent Allowance	13,640
						Total of Vr no 86 - EST:	3,29,315
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	1,45,800
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						55 House Rent Allowance	30,200
						Total of Vr no 88 - EST:	5,35,190
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,600
						03 Dearness Allowance	66,330
						55 House Rent Allowance	8,960
						Total of Vr no 89 - EST:	1,95,890
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	67,820
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						55 House Rent Allowance	47,709
						Total of Vr no 90 - EST:	7,64,739
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	88,935
						55 House Rent Allowance	16,660
						Total of Vr no 91 - EST:	2,67,295

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,60,99,601
						Total of Vr no 33 - GIA:	2,60,99,601
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,62,911
						Total of Vr no 34 - GIA:	70,62,911
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,90,600
						Total of Vr no 44 - GIA:	1,17,90,600
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,075
						Total of Vr no 60 - GIA:	1,14,075
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,59,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	67 - GIA					Total of Vr no 67 - GIA:	96,59,117
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,62,744
						Total of Vr no 68 - GIA:	24,62,744
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,51,942
						Total of Vr no 72 - GIA:	37,51,942
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,39,663
						Total of Vr no 77 - GIA:	24,39,663
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,33,483
						Total of Vr no 78 - GIA:	22,33,483
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,48,343
						Total of Vr no 79 - GIA:	27,48,343
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,86,32,157
						Total of Vr no 97 - GIA:	5,86,32,157
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,87,08,940
						Total of Vr no 98 - GIA:	7,87,08,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	61 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 61 - MIS:	4,41,000

Sub Head	29	U.P. Sainik School, Gorakhpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	95 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	8,57,064
						Total of Vr no 95 - GIA:	8,57,064
	96 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	2,73,830
						Total of Vr no 96 - GIA:	2,73,830

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	45 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,516
						Total of Vr no 45 - GIA:	64,516
	66 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,75,117
						Total of Vr no 66 - GIA:	12,75,117

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	43 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,24,855
						Total of Vr no 43 - GIA:	3,24,855

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,241
						Total of Vr no 1 - MIS:	5,241
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						55 House Rent Allowance	21,580
						Total of Vr no 10 - EST:	3,56,070
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	5,17,720
						Total of Vr no 10 - MIS:	5,17,720
	11 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,948
						Total of Vr no 11 - EST:	12,948
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,485
						Total of Vr no 11 - MIS:	4,485
	12 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	15,594
						Total of Vr no 12 - EST:	15,594
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,532
						Total of Vr no 12 - MIS:	1,532
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 13 - MIS:	1,533
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,14,200
						03 Dearness Allowance	2,27,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	16 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	37,520
						Total of Vr no 16 - EST:	6,79,530
	16 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,940
						Total of Vr no 16 - TA:	7,940
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 17 - EST:	89,100
	17 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	16,359
						Total of Vr no 17 - TA:	16,359
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,31,760
						03 Dearness Allowance	72,435
						06 Other Allowances	60
						55 House Rent Allowance	12,240
						Total of Vr no 18 - EST:	2,16,495
	18 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,508
						Total of Vr no 18 - TA:	11,508
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,46,610
						03 Dearness Allowance	1,35,630
						06 Other Allowances	40
						55 House Rent Allowance	18,780
						Total of Vr no 19 - EST:	4,01,060
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,878
						Total of Vr no 19 - MIS:	11,878
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,580
						Total of Vr no 2 - TA:	6,580
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
						Total of Vr no 20 - EST:	30,100
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,732
						Total of Vr no 20 - MIS:	10,732
	21 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,00,000
						Total of Vr no 21 - ACB:	2,00,000
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,10,600
						03 Dearness Allowance	3,35,830
						06 Other Allowances	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	21 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	55,300
						Total of Vr no 21 - EST:	10,01,830
	22 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,45,441
						Total of Vr no 22 - ACB:	1,45,441
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,93,700
						03 Dearness Allowance	3,26,535
						06 Other Allowances	40
						55 House Rent Allowance	52,320
						Total of Vr no 22 - EST:	9,72,595
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	46,420
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	17,486
						Total of Vr no 23 - TA:	17,486
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,11,500
						03 Dearness Allowance	2,81,325
						06 Other Allowances	160
						55 House Rent Allowance	44,940
						Total of Vr no 24 - EST:	8,37,925
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	11,420
						Total of Vr no 25 - EST:	2,34,000
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	49,010
						Total of Vr no 3 - MIS:	49,010
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	14,752
						Total of Vr no 5 - EST:	14,752
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	16,625
						Total of Vr no 5 - MIS:	16,625
	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,704
						Total of Vr no 6 - EST:	1,704
	6 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,830
						Total of Vr no 6 - MIS:	4,830
	7 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,622
						Total of Vr no 7 - EST:	35,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	7 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	64,714
						Total of Vr no 7 - MIS:	64,714
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,80,534
						03 Dearness Allowance	2,01,683
						55 House Rent Allowance	26,586
						Total of Vr no 8 - EST:	6,08,803
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	32,621
						Total of Vr no 8 - MIS:	32,621
	9 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 9 - ACB:	1,50,000
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						06 Other Allowances	140
						55 House Rent Allowance	20,640
						Total of Vr no 9 - EST:	4,23,625

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	15 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	14,50,000
						Total of Vr no 15 - MIS:	14,50,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	1,13,880
						Total of GORAKHPUR (32):	**25,77,84,748**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,06,600
						03 Dearness Allowance	58,630
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	1,70,930
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,77,815
						55 House Rent Allowance	10,560
						Total of Vr no 2 - EST:	5,11,675

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,40,919
						03 Dearness Allowance	14,52,506
						55 House Rent Allowance	94,821
						Total of Vr no 10 - EST:	41,88,246
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,78,806
						03 Dearness Allowance	29,02,794
						55 House Rent Allowance	1,87,760
						Total of Vr no 11 - EST:	83,69,360
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,58,500
						03 Dearness Allowance	3,07,175
						55 House Rent Allowance	15,390
						Total of Vr no 8 - EST:	8,81,065
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,36,700
						03 Dearness Allowance	6,80,185
						55 House Rent Allowance	36,030
						Total of Vr no 9 - EST:	19,52,915

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,67,091
						Total of Vr no 1 - GIA:	3,82,67,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,78,137
						Total of Vr no 23 - GIA:	4,78,137
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,78,137
						Total of Vr no 24 - GIA:	4,78,137
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,64,476
						Total of Vr no 25 - GIA:	4,64,476

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	12 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,18,000
						Total of Vr no 12 - MIS:	5,18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,08,922
						Total of Vr no 8 - GIA:	12,08,922

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,79,628
						Total of Vr no 7 - GIA:	2,79,628
						Total of HAMIRPUR (25):	**5,77,68,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	28 - MIS	Second	Voted	No Objection	220202101 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	20,500
						Total of Vr no 28 - MIS:	20,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	11 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	1,82,281
						Total of Vr no 11 - GIA:	1,82,281
	14 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	3,06,397
						Total of Vr no 14 - GIA:	3,06,397
	15 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	17,67,035
						Total of Vr no 15 - GIA:	17,67,035
	16 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	27,40,529
						Total of Vr no 16 - GIA:	27,40,529
	17 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	21,339
						Total of Vr no 17 - GIA:	21,339
	18 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	8,832
						Total of Vr no 18 - GIA:	8,832
	19 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	2,58,888
						Total of Vr no 19 - GIA:	2,58,888
	2 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	50,733
						Total of Vr no 2 - GIA:	50,733
	20 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	1,61,972
						Total of Vr no 20 - GIA:	1,61,972
	23 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	85,711
						Total of Vr no 23 - GIA:	85,711
	26 - GIA	Second	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	12,752
						Total of Vr no 26 - GIA:	12,752
	3 - GIA	First	Voted	No Objection	220202110 03 01 31	Subsidiary Grant-General (Pay)	8,97,73,356
						Total of Vr no 3 - GIA:	8,97,73,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	24 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,83,000
						Total of Vr no 24 - MIS:	4,83,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						06 Other Allowances	60
						55 House Rent Allowance	13,050
						Total of Vr no 1 - EST:	4,73,770
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,000
						03 Dearness Allowance	89,100
						55 House Rent Allowance	7,270
						Total of Vr no 2 - EST:	2,58,370
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 2 - MIS:	1,002
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,14,160
						Total of Vr no 3 - MIS:	1,14,160
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,504
						Total of Vr no 4 - MIS:	1,00,504
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,540
						Total of Vr no 5 - MIS:	3,540

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	1 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,30,000
						Total of Vr no 1 - MIS:	2,30,000
						Total of HAPUR (90):	**9,70,54,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,06,760
						Total of Vr no 22 - GIA:	2,06,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,83,065

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	27 - CON	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 27 - CON:	1,00,000
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 6 - EST:	1,74,220
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,43,500
						03 Dearness Allowance	2,43,925
						06 Other Allowances	40
						55 House Rent Allowance	19,760
						Total of Vr no 8 - EST:	7,07,225
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,940
						03 Dearness Allowance	14,278
						55 House Rent Allowance	1,212
						Total of Vr no 88 - EST:	42,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	7,150
						Total of Vr no 10 - EST:	4,03,175
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,200
						03 Dearness Allowance	1,92,610
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 11 - EST:	5,53,600
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,455
						03 Dearness Allowance	1,52,050
						06 Other Allowances	80
						55 House Rent Allowance	8,390
						Total of Vr no 12 - EST:	4,36,975
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						55 House Rent Allowance	11,480
						Total of Vr no 13 - EST:	4,42,225
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	8,280
						Total of Vr no 14 - EST:	2,53,335
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,35,695
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,38,020
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,35,695
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,57,905
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,15,810
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,500
						Total of Vr no 19 - MIS:	18,500
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	6,200
						Total of Vr no 20 - EST:	3,16,975
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,213
						Total of Vr no 20 - MIS:	13,213
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,55,580
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,55,580
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,55,580
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,57,905
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,35,695
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	7,620
						Total of Vr no 26 - EST:	3,77,295
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,50,575
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	28 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,620
						Total of Vr no 28 - EST:	3,69,390
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,35,695
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	7,620
						Total of Vr no 30 - EST:	3,77,295
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,33,650
						55 House Rent Allowance	7,620
						Total of Vr no 31 - EST:	3,84,270
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						55 House Rent Allowance	7,620
						Total of Vr no 32 - EST:	3,65,515
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	1,91,455
						55 House Rent Allowance	16,950
						Total of Vr no 33 - EST:	5,56,505
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	1,59,745
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,35,695
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,400
						03 Dearness Allowance	1,44,870
						55 House Rent Allowance	12,630
						Total of Vr no 36 - EST:	4,20,900
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,87,800
						03 Dearness Allowance	3,78,290
						55 House Rent Allowance	23,920
						Total of Vr no 37 - EST:	10,90,010
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,53,500
						03 Dearness Allowance	6,89,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	38 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	50,260
						Total of Vr no 38 - EST:	19,93,265
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,57,905
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	3,320
						Total of Vr no 40 - EST:	1,97,845
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						55 House Rent Allowance	3,940
						Total of Vr no 41 - EST:	2,21,715
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,55,580
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	5,780
						Total of Vr no 43 - EST:	2,93,150
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						55 House Rent Allowance	7,620
						Total of Vr no 44 - EST:	3,88,145
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						55 House Rent Allowance	9,870
						Total of Vr no 45 - EST:	3,41,570
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						55 House Rent Allowance	5,780
						Total of Vr no 46 - EST:	2,89,275
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,18,800
						03 Dearness Allowance	3,39,900
						06 Other Allowances	40
						55 House Rent Allowance	25,260
						Total of Vr no 47 - EST:	9,84,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	1,57,905
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	7,360
						Total of Vr no 49 - EST:	3,33,015
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,11,870
						55 House Rent Allowance	5,810
						Total of Vr no 50 - EST:	3,21,080
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,14,665
						55 House Rent Allowance	13,830
						Total of Vr no 51 - EST:	6,18,795
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590
						55 House Rent Allowance	8,450
						Total of Vr no 52 - EST:	3,70,840
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	7,390
						Total of Vr no 53 - EST:	3,42,190
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						55 House Rent Allowance	7,620
						Total of Vr no 54 - EST:	3,90,315
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,68,245
						55 House Rent Allowance	9,610
						Total of Vr no 55 - EST:	4,83,755
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,38,500
						03 Dearness Allowance	5,16,175
						06 Other Allowances	80
						55 House Rent Allowance	42,700
						Total of Vr no 56 - EST:	14,97,455
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						55 House Rent Allowance	8,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	57 - EST					Total of Vr no 57 - EST:	4,14,365
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	2,38,020
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						55 House Rent Allowance	7,650
						Total of Vr no 60 - EST:	3,94,995
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,25,675
						55 House Rent Allowance	7,620
						Total of Vr no 61 - EST:	3,61,795
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,27,820
						55 House Rent Allowance	7,620
						Total of Vr no 62 - EST:	3,67,840
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 64 - EST:	5,970
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,854
						Total of Vr no 65 - EST:	13,854
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,430
						Total of Vr no 66 - EST:	14,430
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,486
						Total of Vr no 67 - EST:	9,486
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 68 - EST:	8,910
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,154
						Total of Vr no 69 - EST:	14,154
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 70 - EST:	5,880
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,414
						Total of Vr no 71 - EST:	15,414
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,204
						Total of Vr no 72 - EST:	12,204
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,530
						Total of Vr no 73 - EST:	7,530
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	74 - EST					Total of Vr no 74 - EST:	11,124
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,674
						Total of Vr no 75 - EST:	16,674
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,606
						Total of Vr no 76 - EST:	12,606
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 77 - EST:	9,000
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 78 - EST:	11,940
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 79 - EST:	5,970
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,486
						Total of Vr no 80 - EST:	9,486
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,354
						Total of Vr no 81 - EST:	18,354
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,330
						Total of Vr no 82 - EST:	15,330
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,004
						Total of Vr no 83 - EST:	14,004
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,036
						Total of Vr no 84 - EST:	81,036
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 85 - EST:	9,000
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 86 - EST:	5,880
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 87 - EST:	5,880
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,400
						03 Dearness Allowance	2,41,120
						06 Other Allowances	40
						55 House Rent Allowance	17,390
	93 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 9 - EST:	6,96,950
						01 Pay	1,73,220
						03 Dearness Allowance	95,271
						55 House Rent Allowance	6,150
						Total of Vr no 93 - EST:	2,74,641

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,90,111
						Total of Vr no 23 - GIA:	19,90,111
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,00,562
						Total of Vr no 24 - GIA:	56,00,562
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,28,03,555
						Total of Vr no 3 - GIA:	10,28,03,555

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	16 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,74,000
						Total of Vr no 16 - MIS:	6,74,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,81,891
						Total of Vr no 4 - GIA:	7,81,891
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 5 - GIA:	3,50,000
						Total of HARDOI (47):	**13,55,38,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,45,646
						Total of Vr no 8 - GIA:	7,45,646
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	40,11,226
						Total of Vr no 9 - GIA:	40,11,226

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	12,48,443
						Total of Vr no 10 - GIA:	12,48,443

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,17,975
	24 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,786
						Total of Vr no 24 - EST:	3,786
	36 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,414
						Total of Vr no 36 - EST:	4,414
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,00,955

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						06 Other Allowances	50

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	13 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	7,800
						Total of Vr no 13 - EST:	3,61,405
	25 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,686
						Total of Vr no 25 - EST:	13,686
	34 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,512
						Total of Vr no 34 - EST:	1,512
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	40,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,18,712
						Total of Vr no 27 - MIS:	21,18,712

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,300
						03 Dearness Allowance	2,36,665
						55 House Rent Allowance	16,430
						Total of Vr no 1 - EST:	6,83,395
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,38,100
						03 Dearness Allowance	6,80,955
						55 House Rent Allowance	29,400
						Total of Vr no 10 - EST:	19,48,455
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,677
						03 Dearness Allowance	8,309
						55 House Rent Allowance	261
						Total of Vr no 15 - EST:	24,247
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,41,100
						03 Dearness Allowance	4,07,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	2 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	32,200
						Total of Vr no 2 - EST:	11,80,905
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	76,810
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,818
						Total of Vr no 27 - EST:	25,818
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,466
						Total of Vr no 28 - EST:	44,466
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,472
						Total of Vr no 29 - EST:	1,01,472
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,91,200
						03 Dearness Allowance	9,30,160
						55 House Rent Allowance	71,180
						Total of Vr no 3 - EST:	26,92,540
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,998
						Total of Vr no 30 - EST:	10,998
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,642
						Total of Vr no 31 - EST:	87,642
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,21,896
						Total of Vr no 32 - EST:	1,21,896
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,046
						Total of Vr no 33 - EST:	14,046
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,286
						Total of Vr no 35 - EST:	74,286
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	5,250
						Total of Vr no 4 - EST:	2,89,365
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,29,745
						55 House Rent Allowance	7,830
						Total of Vr no 5 - EST:	3,73,475
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,60,700
						03 Dearness Allowance	8,03,385
						55 House Rent Allowance	41,180
						Total of Vr no 7 - EST:	23,05,265
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,31,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,17,380
						55 House Rent Allowance	75,440
						Total of Vr no 8 - EST:	32,24,420

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,42,581
						Total of Vr no 19 - GIA:	16,42,581
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,65,331
						Total of Vr no 26 - GIA:	16,65,331
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,33,34,593
						Total of Vr no 6 - GIA:	3,33,34,593
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,47,38,173
						Total of Vr no 7 - GIA:	6,47,38,173

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	21 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 21 - MIS:	4,41,000
	24 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 24 - MIS:	21,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,24,832
						Total of Vr no 1 - MIS:	1,24,832
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,25,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,89,025
						06 Other Allowances	120
						55 House Rent Allowance	23,170
						Total of Vr no 2 - EST:	8,37,865
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,150
						Total of Vr no 2 - MIS:	6,150
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	78,840
						03 Dearness Allowance	43,362
						55 House Rent Allowance	3,400
						Total of Vr no 3 - EST:	1,25,602

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,000
						Total of Vr no 5 - MIS:	2,000
						Total of HATHRAS (78):	**12,50,36,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,49,502
						Total of Vr no 2 - GIA:	2,49,502

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,258
						03 Dearness Allowance	1,242
						Total of Vr no 22 - EST:	3,500
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	67,742
						03 Dearness Allowance	37,258
						Total of Vr no 6 - EST:	1,05,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,029
						03 Dearness Allowance	566
						Total of Vr no 15 - EST:	1,595
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,158
						03 Dearness Allowance	637
						06 Other Allowances	2
						Total of Vr no 16 - EST:	1,797
	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,248
						03 Dearness Allowance	687
						Total of Vr no 17 - EST:	1,935
	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,535
						03 Dearness Allowance	845
						Total of Vr no 18 - EST:	2,380
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,629
						03 Dearness Allowance	896
						Total of Vr no 19 - EST:	2,525
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,677
						03 Dearness Allowance	923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	20 - EST					Total of Vr no 20 - EST:	2,600
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,068
						03 Dearness Allowance	1,137
						Total of Vr no 21 - EST:	3,205
	25 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,606
						Total of Vr no 25 - EST:	12,606
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,45,691
						03 Dearness Allowance	2,45,129
						06 Other Allowances	40
						55 House Rent Allowance	12,500
						Total of Vr no 4 - EST:	7,03,360
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,06,665
						03 Dearness Allowance	1,13,665
						06 Other Allowances	98
						55 House Rent Allowance	6,860
						Total of Vr no 5 - EST:	3,27,288

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	46,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,06,569
						Total of Vr no 13 - GIA:	1,02,06,569
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,22,616
						Total of Vr no 14 - GIA:	1,08,22,616
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,115
						Total of Vr no 17 - GIA:	1,93,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,95,495
						Total of Vr no 19 - GIA:	37,95,495
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,925
						Total of Vr no 21 - GIA:	6,65,925
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,14,606
						Total of Vr no 22 - GIA:	1,13,14,606
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,81,81,305
						Total of Vr no 4 - GIA:	3,81,81,305
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,70,10,645
						Total of Vr no 5 - GIA:	2,70,10,645

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	12 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	7,57,000
						Total of Vr no 12 - MIS:	7,57,000
	23 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	17,000
						Total of Vr no 23 - MIS:	17,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,29,265
						Total of Vr no 1 - GIA:	9,29,265
	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,85,740
						Total of Vr no 16 - GIA:	2,85,740
	18 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	32,258
						Total of Vr no 18 - GIA:	32,258
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,45,970
						Total of Vr no 3 - GIA:	1,45,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	20 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,71,360
						Total of Vr no 20 - GIA:	4,71,360

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 3 - MIS:	1,002
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,581
						Total of Vr no 4 - MIS:	10,581
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	54,000
						Total of Vr no 5 - MIS:	54,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	97,000
						Total of Vr no 7 - MIS:	97,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	48,010
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	48,010
						Total of JALAUN (24):	**10,65,51,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	335 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,10,00,000
						Total of Vr no 335 - PEN:	5,10,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	335 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,10,00,000
						Total of Vr no 335 - PEN:	5,10,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	104 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,87,277
						Total of Vr no 104 - GIA:	22,87,277
	105 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	31,07,539
						Total of Vr no 105 - GIA:	31,07,539
	25 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	31,07,539
						Total of Vr no 25 - GIA:	31,07,539
	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,79,267
						Total of Vr no 26 - GIA:	22,79,267

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	106 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 106 - GIA:	1,17,801
	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 28 - GIA:	1,17,801
	86 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,69,181
						Total of Vr no 86 - GIA:	4,69,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	89 - MIS	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	55,410
						Total of Vr no 89 - MIS:	55,410
	90 - MIS	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	18,209
						Total of Vr no 90 - MIS:	18,209
	94 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	15,384
						Total of Vr no 94 - MIS:	15,384

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						06 Other Allowances	40
						55 House Rent Allowance	5,700
						Total of Vr no 14 - EST:	2,10,960
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,66,300
						03 Dearness Allowance	5,86,465
						55 House Rent Allowance	47,660
						Total of Vr no 15 - EST:	17,00,425
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	2,850
						Total of Vr no 16 - EST:	1,95,980
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,92,000
						03 Dearness Allowance	2,70,600
						55 House Rent Allowance	14,320
						Total of Vr no 17 - EST:	7,76,920
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,78,970
						06 Other Allowances	20
						55 House Rent Allowance	12,740
						Total of Vr no 18 - EST:	5,12,130
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,54,200
						03 Dearness Allowance	7,44,810
						06 Other Allowances	1,040
						55 House Rent Allowance	61,160
						Total of Vr no 19 - EST:	21,61,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						55 House Rent Allowance	8,160
						Total of Vr no 20 - EST:	3,62,025
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,38,020
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,500
						03 Dearness Allowance	2,10,925
						55 House Rent Allowance	12,130
						Total of Vr no 22 - EST:	6,06,555
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	4,480
						Total of Vr no 23 - EST:	2,03,190
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,37,570
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						55 House Rent Allowance	14,190
						Total of Vr no 25 - EST:	4,54,235

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,72,61,054
						Total of Vr no 107 - GIA:	5,72,61,054
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,74,40,713
						Total of Vr no 108 - GIA:	8,74,40,713
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,89,28,031
						Total of Vr no 109 - GIA:	4,89,28,031
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,94,80,111
						Total of Vr no 110 - GIA:	7,94,80,111
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,38,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	111 - GIA					Total of Vr no 111 - GIA:	69,38,361
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,31,17,587
						Total of Vr no 31 - GIA:	5,31,17,587
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,39,72,159
						Total of Vr no 32 - GIA:	8,39,72,159
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,13,246
						Total of Vr no 33 - GIA:	5,22,13,246
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,45,40,990
						Total of Vr no 34 - GIA:	7,45,40,990
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,13,132
						Total of Vr no 35 - GIA:	1,04,13,132
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,13,259
						Total of Vr no 36 - GIA:	1,54,13,259
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,17,987
						Total of Vr no 74 - GIA:	18,17,987
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,61,036
						Total of Vr no 80 - GIA:	22,61,036
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,55,136
						Total of Vr no 81 - GIA:	47,55,136
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,25,927
						Total of Vr no 83 - GIA:	52,25,927
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,18,030
						Total of Vr no 84 - GIA:	34,18,030
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,72,300
						Total of Vr no 87 - GIA:	26,72,300
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,552
						Total of Vr no 88 - GIA:	2,49,552
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,31,533
						Total of Vr no 91 - GIA:	18,31,533

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	70 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	70 - MIS					Total of Vr no 70 - MIS:	22,000
	71 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,62,000
						Total of Vr no 71 - MIS:	6,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,44,743
						Total of Vr no 27 - GIA:	19,44,743
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,77,27,226
						Total of Vr no 29 - GIA:	1,77,27,226
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,60,362
						Total of Vr no 82 - GIA:	23,60,362
	85 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,85,321
						Total of Vr no 85 - GIA:	4,85,321

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	30 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	40,72,254
						Total of Vr no 30 - GIA:	40,72,254
	79 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	19,36,087
						Total of Vr no 79 - GIA:	19,36,087

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	87,380
						Total of Vr no 1 - MIS:	87,380
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	19,700
						Total of Vr no 2 - MIS:	19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,600
						Total of Vr no 3 - MIS:	15,600
	4 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 4 - MIS:	2,050
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 7 - MIS:	1,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	56,185
	5 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 5 - EST:	99,355
	6 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 6 - EST:	99,355
						Total of JAUNPUR (29):	**74,29,30,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,73,282
						Total of Vr no 21 - GIA:	6,73,282

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	25 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,33,479
						Total of Vr no 25 - GIA:	14,33,479

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	54 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						55 House Rent Allowance	11,820
						Total of Vr no 54 - EST:	2,13,165

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	50,605
	33 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	2,90,329
						Total of Vr no 33 - MIS:	2,90,329
	5 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	15,469
						Total of Vr no 5 - MIS:	15,469
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						06 Other Allowances	40
						55 House Rent Allowance	17,320
						Total of Vr no 52 - EST:	3,91,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	53 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						06 Other Allowances	40
						55 House Rent Allowance	7,720
						Total of Vr no 53 - EST:	1,61,675
	55 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,72,600
						03 Dearness Allowance	2,04,930
						06 Other Allowances	60
						55 House Rent Allowance	30,920
						Total of Vr no 55 - EST:	6,08,510
	56 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,34,200
						03 Dearness Allowance	1,83,810
						06 Other Allowances	40
						55 House Rent Allowance	25,840
						Total of Vr no 56 - EST:	5,43,890
	6 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	21,328
						Total of Vr no 6 - MIS:	21,328
	66 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,18,400
						03 Dearness Allowance	2,30,120
						06 Other Allowances	100
						55 House Rent Allowance	25,400
						Total of Vr no 66 - EST:	6,74,020
	67 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						55 House Rent Allowance	13,800
						Total of Vr no 67 - EST:	2,64,590
	74 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,484
						Total of Vr no 74 - EST:	14,484
	79 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	25,770
						Total of Vr no 79 - EST:	25,770
	80 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,052
						Total of Vr no 80 - EST:	20,052
	81 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,866
						Total of Vr no 81 - EST:	1,866
	82 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,958
						Total of Vr no 82 - EST:	5,958
	83 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	28,950
						Total of Vr no 83 - EST:	28,950
	9 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	48,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	9 - TA					Total of Vr no 9 - TA:	48,426

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,30,800
						03 Dearness Allowance	6,76,940
						06 Other Allowances	120
						55 House Rent Allowance	75,880
						Total of Vr no 1 - EST:	19,83,740
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,600
						03 Dearness Allowance	2,02,180
						06 Other Allowances	120
						55 House Rent Allowance	11,640
						Total of Vr no 10 - EST:	5,81,540
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,76,695
						55 House Rent Allowance	61,280
						Total of Vr no 11 - EST:	11,22,875
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	80
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	1,26,180
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,95,900
						03 Dearness Allowance	2,72,745
						55 House Rent Allowance	16,950
						Total of Vr no 13 - EST:	7,85,595
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,300
						03 Dearness Allowance	2,29,515
						06 Other Allowances	80
						55 House Rent Allowance	9,820
						Total of Vr no 14 - EST:	6,56,715
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,12,600
						03 Dearness Allowance	3,36,930
						55 House Rent Allowance	22,310
						Total of Vr no 15 - EST:	9,71,840
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,32,550
						06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 16 - EST:	3,82,740
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 17 - EST:	1,31,450
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,13,900
						03 Dearness Allowance	2,82,645
						55 House Rent Allowance	18,570
						Total of Vr no 18 - EST:	8,15,115
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,42,770
						55 House Rent Allowance	14,720
						Total of Vr no 19 - EST:	6,98,890
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,21,100
						03 Dearness Allowance	8,36,605
						06 Other Allowances	200
						55 House Rent Allowance	94,500
						Total of Vr no 2 - EST:	24,52,405
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	70,935
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,34,500
						03 Dearness Allowance	7,88,975
						06 Other Allowances	1,960
						55 House Rent Allowance	1,00,880
						Total of Vr no 21 - EST:	23,26,315
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,62,800
						03 Dearness Allowance	9,69,540
						06 Other Allowances	120
						55 House Rent Allowance	1,48,940
						Total of Vr no 22 - EST:	28,81,400
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,200
						03 Dearness Allowance	2,09,660
						55 House Rent Allowance	12,130
						Total of Vr no 24 - EST:	6,02,990
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 25 - EST:	1,56,745
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 26 - EST:	1,99,005
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 27 - EST:	1,56,745
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,40,635
						55 House Rent Allowance	8,190
						Total of Vr no 28 - EST:	4,04,525
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,300
						03 Dearness Allowance	2,78,465
						06 Other Allowances	1,000
						55 House Rent Allowance	42,280
						Total of Vr no 29 - EST:	8,28,045
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,92,280
						06 Other Allowances	20
						55 House Rent Allowance	8,710
						Total of Vr no 3 - EST:	5,50,610
	3 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,370
						Total of Vr no 3 - MIS:	33,370
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,45,800
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						55 House Rent Allowance	33,620
						Total of Vr no 31 - EST:	6,33,470
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,61,785
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	86,935
						55 House Rent Allowance	6,350
						Total of Vr no 33 - EST:	2,51,350
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,41,600
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,100
						03 Dearness Allowance	2,04,655
						55 House Rent Allowance	11,330
						Total of Vr no 35 - EST:	5,88,085
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	4,480
						Total of Vr no 36 - EST:	2,08,925
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,08,350
						55 House Rent Allowance	5,080
						Total of Vr no 37 - EST:	3,10,430
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						55 House Rent Allowance	5,580
						Total of Vr no 38 - EST:	2,89,230
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	4,480
						Total of Vr no 39 - EST:	2,11,560
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,700
						03 Dearness Allowance	2,45,135
						55 House Rent Allowance	13,000
						Total of Vr no 4 - EST:	7,03,835
	4 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,277
						Total of Vr no 4 - MIS:	33,277
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,41,600
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	41 - EST					Total of Vr no 41 - EST:	2,35,695
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	7,390
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	3,42,965
						01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	2,50,575
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	45 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	1,37,570
						01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	980
	46 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	55,735
						01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
	47 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	2,38,020
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	47 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	1,37,570
						49 Medical Expenses	30,239
	48 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 47 - MIS:	30,239
						01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
	49 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	1,99,005
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 49 - EST:	1,37,570
						01 Pay	97,200
						03 Dearness Allowance	53,460
						06 Other Allowances	1,040
						55 House Rent Allowance	2,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	5 - EST					Total of Vr no 5 - EST:	1,54,520
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	1,91,455
						06 Other Allowances	40
						55 House Rent Allowance	11,870
						Total of Vr no 50 - EST:	5,51,465
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,41,600
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	2,85,605
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,33,695
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,540
						55 House Rent Allowance	2,200
						Total of Vr no 59 - EST:	29,740
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,80,455
						06 Other Allowances	40
						55 House Rent Allowance	11,170
						Total of Vr no 6 - EST:	5,19,765
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	24,580
						Total of Vr no 68 - EST:	4,39,360
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 69 - EST:	1,45,800
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,200
						03 Dearness Allowance	2,99,310
						06 Other Allowances	40
						55 House Rent Allowance	25,740
						Total of Vr no 7 - EST:	8,69,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						55 House Rent Allowance	6,350
						Total of Vr no 70 - EST:	3,27,200
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,58,800
						03 Dearness Allowance	3,07,340
						06 Other Allowances	120
						55 House Rent Allowance	19,170
						Total of Vr no 71 - EST:	8,85,430
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						55 House Rent Allowance	5,470
						Total of Vr no 72 - EST:	3,13,300
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,832
						Total of Vr no 73 - EST:	5,832
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 75 - EST:	5,400
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,694
						Total of Vr no 76 - EST:	2,694
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,484
						Total of Vr no 77 - EST:	26,484
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,400
						Total of Vr no 78 - EST:	11,400
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,900
						03 Dearness Allowance	1,61,095
						06 Other Allowances	120
						55 House Rent Allowance	6,940
						Total of Vr no 8 - EST:	4,61,055
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,056
						Total of Vr no 84 - EST:	22,056
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,118
						Total of Vr no 85 - EST:	2,118
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,036
						Total of Vr no 86 - EST:	84,036
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,952
						Total of Vr no 87 - EST:	89,952
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,686
						Total of Vr no 88 - EST:	19,686
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,11,298
						55 House Rent Allowance	12,270
						Total of Vr no 9 - EST:	6,07,745

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,41,425
						Total of Vr no 23 - GIA:	1,16,41,425
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,96,539
						Total of Vr no 24 - GIA:	1,37,96,539
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,98,221
						Total of Vr no 35 - GIA:	15,98,221
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,42,237
						Total of Vr no 36 - GIA:	19,42,237
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,17,431
						Total of Vr no 38 - GIA:	44,17,431
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,482
						Total of Vr no 41 - GIA:	2,37,482
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,07,52,338
						Total of Vr no 7 - GIA:	3,07,52,338
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,49,25,311
						Total of Vr no 8 - GIA:	3,49,25,311

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	29 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,20,000
						Total of Vr no 29 - MIS:	4,20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,07,717
						Total of Vr no 22 - GIA:	5,07,717

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	37 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,20,110
						Total of Vr no 37 - GIA:	3,20,110

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	962
						Total of Vr no 10 - MIS:	962
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	63,340
						Total of Vr no 2 - MIS:	63,340
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,88,600
						03 Dearness Allowance	1,03,730
						55 House Rent Allowance	12,900
						Total of Vr no 4 - EST:	3,05,230
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,93,300
						03 Dearness Allowance	2,16,315
						55 House Rent Allowance	33,480
						Total of Vr no 5 - EST:	6,43,095
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,640
						Total of Vr no 6 - EST:	87,720
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 8 - MIS:	1,022
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	45,515
						Total of Vr no 9 - MIS:	45,515

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,00,000
						Total of Vr no 4 - MIS:	2,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	3 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	64,160
						Total of JHANSI (23):	**13,80,98,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,67,031
						Total of Vr no 3 - GIA:	5,67,031

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,14,845
						Total of Vr no 4 - GIA:	2,14,845

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	51 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 51 - EST:	51,105

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	18 - MIS	First	Voted	No Objection	220202101 03 00	19 Advertisement, Sales and Publicity expenses	2,81,407
						Total of Vr no 18 - MIS:	2,81,407
	32 - MIS	Second	Voted	No Objection	220202101 03 00	19 Advertisement, Sales and Publicity expenses	2,67,094
						Total of Vr no 32 - MIS:	2,67,094
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,36,724
						03 Dearness Allowance	59,249
						55 House Rent Allowance	29,691
						Total of Vr no 38 - EST:	3,25,664

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	26 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	20,995
						Total of Vr no 26 - MIS:	20,995
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,67,586
						Total of Vr no 27 - MIS:	19,67,586
	30 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,727
						Total of Vr no 30 - MIS:	23,727
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,58,460
						Total of Vr no 31 - MIS:	18,58,460
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,42,358
						Total of Vr no 33 - MIS:	15,42,358
	34 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	41,687
						Total of Vr no 34 - TA:	41,687

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,13,465
						55 House Rent Allowance	9,870
						Total of Vr no 1 - EST:	3,29,635
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,59,720
						55 House Rent Allowance	10,000
						Total of Vr no 10 - EST:	4,60,120
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,93,600
						55 House Rent Allowance	19,110
						Total of Vr no 11 - EST:	5,64,710
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,68,245
						55 House Rent Allowance	14,700
						Total of Vr no 12 - EST:	4,88,845
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	13 - EST					Total of Vr no 13 - EST:	1,34,745
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,400
						03 Dearness Allowance	1,80,070
						55 House Rent Allowance	15,050
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	5,22,520
						01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						55 House Rent Allowance	8,420
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	4,10,490
						01 Pay	4,22,700
						03 Dearness Allowance	2,32,485
						55 House Rent Allowance	19,860
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	6,75,045
						01 Pay	6,13,000
						03 Dearness Allowance	3,37,150
						55 House Rent Allowance	20,940
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	9,71,090
						01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	1,35,325
						01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						55 House Rent Allowance	9,460
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	4,58,030
						01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	2,79,120
						01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	800
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	53,500
						01 Pay	65,400
						03 Dearness Allowance	35,970
						55 House Rent Allowance	1,530
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	1,02,900
						01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	32 - EST					Total of Vr no 32 - EST:	2,33,370
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,93,600
						55 House Rent Allowance	19,110
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	5,64,710
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	40 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	1,33,695
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
	41 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	1,34,745
						01 Pay	3,27,400
						03 Dearness Allowance	1,80,070
						55 House Rent Allowance	15,050
	42 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	5,22,520
						01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	6,930
	43 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	2,78,955
						01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	8,280
	44 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	2,53,335
						01 Pay	1,63,000
						03 Dearness Allowance	89,650
						55 House Rent Allowance	8,430
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	2,61,080
						01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	9,450
	46 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	4,00,360
						01 Pay	3,22,600
						03 Dearness Allowance	1,77,430
						55 House Rent Allowance	13,090
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	5,13,120
						01 Pay	9,09,500
						03 Dearness Allowance	5,00,225
						55 House Rent Allowance	39,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	47 - EST					Total of Vr no 47 - EST:	14,49,255
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	9,320
						Total of Vr no 48 - EST:	4,52,620
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						55 House Rent Allowance	6,320
						Total of Vr no 49 - EST:	2,94,465
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	4,620
						Total of Vr no 5 - EST:	2,82,845
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	4,620
						Total of Vr no 50 - EST:	2,82,845
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,378
						Total of Vr no 52 - EST:	12,378
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	9,530
						Total of Vr no 53 - EST:	3,22,010
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 54 - EST:	90,955
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,680
						03 Dearness Allowance	31,724
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	91,504
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	4,480
						Total of Vr no 56 - EST:	1,96,680
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	10,720
						Total of Vr no 57 - EST:	4,20,230
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,82,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,20,430
						55 House Rent Allowance	26,580
						Total of Vr no 58 - EST:	9,29,610
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						55 House Rent Allowance	11,550
						Total of Vr no 59 - EST:	3,96,105
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						55 House Rent Allowance	6,320
						Total of Vr no 6 - EST:	2,94,465
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	2,33,370
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						55 House Rent Allowance	1,530
						Total of Vr no 61 - EST:	1,02,900
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	53,500
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						55 House Rent Allowance	9,460
						Total of Vr no 63 - EST:	4,58,030
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,53,025
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,900
						03 Dearness Allowance	1,04,995
						55 House Rent Allowance	6,320
						Total of Vr no 65 - EST:	3,02,215
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,800
						03 Dearness Allowance	1,41,240
						55 House Rent Allowance	11,710
						Total of Vr no 66 - EST:	4,09,750
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,650
						55 House Rent Allowance	8,430
						Total of Vr no 7 - EST:	2,61,080
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	9,450
						Total of Vr no 8 - EST:	4,00,360
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,53,025

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,07,710
						Total of Vr no 19 - GIA:	47,07,710
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,86,35,917
						Total of Vr no 2 - GIA:	5,86,35,917
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,42,608
						Total of Vr no 22 - GIA:	42,42,608

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	20 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	11,52,000
						Total of Vr no 20 - MIS:	11,52,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	1 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,80,100
						03 Dearness Allowance	99,605
						06 Other Allowances	10
						55 House Rent Allowance	8,270
						Total of Vr no 1 - EST:	2,87,985
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						55 House Rent Allowance	8,150
						Total of Vr no 2 - EST:	2,74,440
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,358
						Total of Vr no 2 - MIS:	61,358
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 3 - MIS:	1,001
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,34,198
						Total of Vr no 5 - MIS:	1,34,198
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	31,000
						Total of Vr no 4 - MIS:	31,000
						Total of JYOTIBA FULLE NAGAR (86):	**9,37,15,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,800
						Total of Vr no 2 - GIA:	75,800

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,86,481
						Total of Vr no 5 - GIA:	15,86,481

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 1 - EST:	2,76,795
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,03,555
						55 House Rent Allowance	11,420
						Total of Vr no 13 - EST:	5,85,075
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,35,695
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,18,525
						55 House Rent Allowance	6,580
						Total of Vr no 3 - EST:	3,42,605
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	3,28,365
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,13,800
						03 Dearness Allowance	2,82,590
						55 House Rent Allowance	18,810
						Total of Vr no 6 - EST:	8,15,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						06 Other Allowances	60
						55 House Rent Allowance	5,310
						Total of Vr no 7 - EST:	3,80,625
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,82,820
						55 House Rent Allowance	9,677
						Total of Vr no 8 - EST:	5,24,897

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,66,221
						Total of Vr no 17 - GIA:	30,66,221
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,84,313
						Total of Vr no 18 - GIA:	29,84,313
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,62,59,889
						Total of Vr no 3 - GIA:	4,62,59,889
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,08,62,466
						Total of Vr no 4 - GIA:	2,08,62,466

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	15 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,83,000
						Total of Vr no 15 - MIS:	5,83,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	6 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,45,995
						Total of Vr no 6 - GIA:	2,45,995
						Total of KANNAUJ (84):	**7,91,53,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,09,759
						Total of Vr no 6 - GIA:	10,09,759

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,10,464
						Total of Vr no 5 - GIA:	3,10,464

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,433
						03 Dearness Allowance	76,248
						55 House Rent Allowance	4,845
						Total of Vr no 8 - EST:	2,20,526

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,49,81,871
						Total of Vr no 4 - GIA:	8,49,81,871

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	11 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	8,84,000
						Total of Vr no 11 - MIS:	8,84,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,81,986
						Total of Vr no 7 - GIA:	8,81,986
						Total of KANPUR DEHAT (62):	8,82,88,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	277 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,00,00,000
						Total of Vr no 277 - PEN:	16,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	277 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,00,00,000
						Total of Vr no 277 - PEN:	16,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,70,293
						Total of Vr no 37 - GIA:	5,70,293
	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	24,68,261
						Total of Vr no 41 - GIA:	24,68,261
	60 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,48,491
						Total of Vr no 60 - GIA:	3,48,491

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	36 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,16,930
						Total of Vr no 36 - GIA:	34,16,930
	40 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,81,045
						Total of Vr no 40 - GIA:	5,81,045

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	33 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 33 - EST:	73,635
	34 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	60,615

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	54,709
						Total of Vr no 1 - MIS:	54,709
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,47,843
						03 Dearness Allowance	78,354
						55 House Rent Allowance	25,462
						Total of Vr no 25 - EST:	2,51,659
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,33,265
						06 Other Allowances	280
						55 House Rent Allowance	19,180
						Total of Vr no 30 - EST:	3,95,025
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,49,800
						03 Dearness Allowance	1,37,390
						55 House Rent Allowance	22,780
						Total of Vr no 31 - EST:	4,09,970
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	7,200
						Total of Vr no 32 - EST:	1,28,100
	39 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	32,050
						03 Dearness Allowance	16,986
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	54,556
	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	42 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	14,000
						Total of Vr no 42 - EST:	2,29,450
	43 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	1,10,920
	82 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	8,072
						Total of Vr no 82 - MIS:	8,072
	83 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	12,096
						Total of Vr no 83 - MIS:	12,096

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						06 Other Allowances	60
						55 House Rent Allowance	16,540
						Total of Vr no 15 - EST:	2,92,655
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	12,600
						Total of Vr no 16 - EST:	2,83,540
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,44,000
						03 Dearness Allowance	4,09,200
						06 Other Allowances	120
						55 House Rent Allowance	66,440
						Total of Vr no 17 - EST:	12,19,760
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,02,900
						03 Dearness Allowance	3,86,595
						55 House Rent Allowance	61,660
						Total of Vr no 18 - EST:	11,51,155
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						06 Other Allowances	60
						55 House Rent Allowance	7,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	19 - EST					Total of Vr no 19 - EST:	1,37,485
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,40,800
						55 House Rent Allowance	18,220
	21 - EST					Total of Vr no 20 - EST:	4,15,020
		First	Voted	No Objection	220202109 03 00	01 Pay	9,81,800
						03 Dearness Allowance	5,39,990
						06 Other Allowances	2,080
						55 House Rent Allowance	84,020
	22 - EST					Total of Vr no 21 - EST:	16,07,890
		First	Voted	No Objection	220202109 03 00	01 Pay	4,95,000
						03 Dearness Allowance	2,72,250
						55 House Rent Allowance	35,540
	28 - EST					Total of Vr no 22 - EST:	8,02,790
		First	Voted	No Objection	220202109 03 00	01 Pay	3,43,700
						03 Dearness Allowance	1,89,035
						55 House Rent Allowance	8,590
	29 - EST					Total of Vr no 28 - EST:	5,41,325
		First	Voted	No Objection	220202109 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						55 House Rent Allowance	6,350
	35 - EST					Total of Vr no 29 - EST:	3,21,155
		First	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						55 House Rent Allowance	3,940
	36 - EST					Total of Vr no 35 - EST:	2,41,710
		First	Voted	No Objection	220202109 03 00	01 Pay	3,68,600
						03 Dearness Allowance	2,02,730
						55 House Rent Allowance	11,900
	37 - EST					Total of Vr no 36 - EST:	5,83,230
		First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	12,600
	38 - EST					Total of Vr no 37 - EST:	2,91,755
		First	Voted	No Objection	220202109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						55 House Rent Allowance	19,260
						Total of Vr no 38 - EST:	3,74,675

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	23 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	5,45,500
						03 Dearness Allowance	3,00,025
						55 House Rent Allowance	41,160
						Total of Vr no 23 - EST:	8,86,685
	24 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	9,60,500
						03 Dearness Allowance	5,28,275
						55 House Rent Allowance	80,900
						Total of Vr no 24 - EST:	15,69,675

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,23,34,692
						Total of Vr no 34 - GIA:	5,23,34,692
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,68,659
						Total of Vr no 38 - GIA:	6,68,659
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,73,83,469
						Total of Vr no 42 - GIA:	1,73,83,469
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,22,47,516
						Total of Vr no 43 - GIA:	9,22,47,516
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,30,85,061
						Total of Vr no 57 - GIA:	2,30,85,061
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,20,701
						Total of Vr no 58 - GIA:	1,87,20,701
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,24,714
						Total of Vr no 59 - GIA:	50,24,714
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,20,503
						Total of Vr no 61 - GIA:	49,20,503
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,41,467
						Total of Vr no 62 - GIA:	48,41,467
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,711
						Total of Vr no 65 - GIA:	1,18,711
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,20,012
						Total of Vr no 66 - GIA:	4,20,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,55,062
						Total of Vr no 68 - GIA:	27,55,062
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,62,412
						Total of Vr no 69 - GIA:	2,62,412
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,950
						Total of Vr no 72 - GIA:	83,950
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,93,832
						Total of Vr no 73 - GIA:	13,93,832

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	70 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	11,78,000
						Total of Vr no 70 - MIS:	11,78,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	33,23,395
						Total of Vr no 35 - GIA:	33,23,395
	39 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 39 - GIA:	2,00,000
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,91,317
						Total of Vr no 56 - GIA:	5,91,317
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,65,967
						Total of Vr no 67 - GIA:	3,65,967
	71 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	61,933
						Total of Vr no 71 - GIA:	61,933

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	28,062
						Total of Vr no 1 - EST:	28,062
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	9,710
						Total of Vr no 10 - TA:	9,710
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	700
						Total of Vr no 11 - TA:	700
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,300
						Total of Vr no 12 - TA:	1,300
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,767
						Total of Vr no 16 - MIS:	11,767
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,291
						Total of Vr no 17 - MIS:	8,291
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,049
						Total of Vr no 18 - MIS:	11,049
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 19 - MIS:	821
	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,678
						Total of Vr no 2 - EST:	6,678
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
	20 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	14,700
						Total of Vr no 20 - MIS:	14,700
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,249
						Total of Vr no 21 - MIS:	4,249
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,300
						Total of Vr no 22 - MIS:	13,300
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,358
						Total of Vr no 23 - MIS:	6,358
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,898
						Total of Vr no 24 - MIS:	6,898
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 25 - MIS:	821

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,811
						Total of Vr no 26 - MIS:	11,811
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 27 - MIS:	1,00,000
	28 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,250
						Total of Vr no 28 - MIS:	2,250
	29 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,780
						Total of Vr no 29 - MIS:	3,780
	30 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	490
						Total of Vr no 30 - TA:	490
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	14,100
						Total of Vr no 4 - MIS:	14,100
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,581
						Total of Vr no 6 - TA:	7,581
	7 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	17,000
						Total of Vr no 7 - TA:	17,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 8 - MIS:	1,50,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	30,565
						Total of Vr no 9 - MIS:	30,565

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,205
	3 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	38,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	57,06,65,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	143 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	24,58,505
						Total of Vr no 143 - PEN:	24,58,505

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	143 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,58,505
						Total of Vr no 143 - PEN:	24,58,505

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	9 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,81,725
						Total of Vr no 9 - GIA:	2,81,725

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	88,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,85,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	5 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,02,025
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	2,90,655

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,965
						06 Other Allowances	1,000
						55 House Rent Allowance	13,050
						Total of Vr no 1 - EST:	5,35,315
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						55 House Rent Allowance	11,190
						Total of Vr no 10 - EST:	4,80,840
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,700
						03 Dearness Allowance	3,03,985
						55 House Rent Allowance	19,380
						Total of Vr no 11 - EST:	8,76,065
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	2,300
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,32,120
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						55 House Rent Allowance	9,260
						Total of Vr no 13 - EST:	3,93,815
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	4,200
						Total of Vr no 14 - EST:	2,71,265
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,46,000
						03 Dearness Allowance	2,45,300
						55 House Rent Allowance	15,700
						Total of Vr no 15 - EST:	7,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						55 House Rent Allowance	11,960
						Total of Vr no 16 - EST:	5,21,910
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 17 - EST:	2,76,795
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	6,320
						Total of Vr no 18 - EST:	2,80,205
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	8,330
						Total of Vr no 19 - EST:	2,55,710
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,14,300
						03 Dearness Allowance	3,37,865
						06 Other Allowances	400
						55 House Rent Allowance	26,980
						Total of Vr no 2 - EST:	9,79,545
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,800
						03 Dearness Allowance	65,890
						55 House Rent Allowance	3,080
						Total of Vr no 22 - EST:	1,88,770
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,56,310
						55 House Rent Allowance	9,260
						Total of Vr no 23 - EST:	4,49,770
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	4,200
						Total of Vr no 24 - EST:	2,55,920
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,416
						03 Dearness Allowance	1,52,579
						55 House Rent Allowance	9,230
						Total of Vr no 25 - EST:	4,39,225
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	3 - EST					Total of Vr no 3 - EST:	1,42,650
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,300
						03 Dearness Allowance	2,02,565
						55 House Rent Allowance	15,520
	7 - EST					Total of Vr no 4 - EST:	5,86,385
		First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	8 - EST					Total of Vr no 7 - EST:	1,33,695
		First	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	6,300
	9 - EST					Total of Vr no 8 - EST:	4,05,270
		First	Voted	No Objection	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,46,190
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	4,18,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,36,89,765
						Total of Vr no 1 - GIA:	3,36,89,765
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,98,535
						Total of Vr no 12 - GIA:	73,98,535

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	10 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,99,000
						Total of Vr no 10 - MIS:	4,99,000
	13 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	19,000
						Total of Vr no 13 - MIS:	19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	11 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,33,790
						Total of Vr no 11 - GIA:	2,33,790
	14 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,23,387
						Total of Vr no 14 - GIA:	1,23,387
						Total of KANSHIRAM NAGAR (88):	**5,62,71,747**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	150 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,85,401
						Total of Vr no 150 - PEN:	2,85,401
	20 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,84,400
						Total of Vr no 20 - PEN:	2,84,400
	21 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,32,779
						Total of Vr no 21 - PEN:	2,32,779
	22 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,29,995
						Total of Vr no 22 - PEN:	3,29,995
	23 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,384
						Total of Vr no 23 - PEN:	2,71,384
	24 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	91,141
						Total of Vr no 24 - PEN:	91,141
	25 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,32,995
						Total of Vr no 25 - PEN:	2,32,995
	26 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,04,984
						Total of Vr no 26 - PEN:	1,04,984
	27 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	86,584
						Total of Vr no 27 - PEN:	86,584
	28 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,72,887
						Total of Vr no 28 - PEN:	1,72,887
	29 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,07,191
						Total of Vr no 29 - PEN:	2,07,191
	30 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,93,213
						Total of Vr no 30 - PEN:	2,93,213
	31 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,10,446
						Total of Vr no 31 - PEN:	2,10,446
	32 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	95,849
						Total of Vr no 32 - PEN:	95,849
	33 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,32,570
						Total of Vr no 33 - PEN:	4,32,570
	34 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,27,873
						Total of Vr no 34 - PEN:	2,27,873
	35 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	98,844
						Total of Vr no 35 - PEN:	98,844
	36 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,04,724
						Total of Vr no 36 - PEN:	1,04,724
	37 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,56,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	37 - PEN					Total of Vr no 37 - PEN:	2,56,300
	38 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	84,761
						Total of Vr no 38 - PEN:	84,761
	40 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,31,740
						Total of Vr no 40 - PEN:	1,31,740
	41 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,56,128
						Total of Vr no 41 - PEN:	2,56,128
	42 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,06,760
						Total of Vr no 42 - PEN:	2,06,760
	43 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,04,986
						Total of Vr no 43 - PEN:	1,04,986
	44 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,13,392
						Total of Vr no 44 - PEN:	3,13,392
	45 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,02,772
						Total of Vr no 45 - PEN:	1,02,772
	46 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,45,739
						Total of Vr no 46 - PEN:	1,45,739
	47 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,99,771
						Total of Vr no 47 - PEN:	1,99,771
	78 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,93,132
						Total of Vr no 78 - PEN:	1,93,132

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,401
						Total of Vr no 150 - PEN:	2,85,401
	20 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,400
						Total of Vr no 20 - PEN:	2,84,400
	21 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,779
						Total of Vr no 21 - PEN:	2,32,779
	22 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	22 - PEN					Total of Vr no 22 - PEN:	3,29,995
	23 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,384
						Total of Vr no 23 - PEN:	2,71,384
	24 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,141
						Total of Vr no 24 - PEN:	91,141
	25 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,995
						Total of Vr no 25 - PEN:	2,32,995
	26 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,984
						Total of Vr no 26 - PEN:	1,04,984
	27 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,584
						Total of Vr no 27 - PEN:	86,584
	28 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,887
						Total of Vr no 28 - PEN:	1,72,887
	29 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,191
						Total of Vr no 29 - PEN:	2,07,191
	30 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,213
						Total of Vr no 30 - PEN:	2,93,213
	31 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,446
						Total of Vr no 31 - PEN:	2,10,446
	32 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,849
						Total of Vr no 32 - PEN:	95,849
	33 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,570
						Total of Vr no 33 - PEN:	4,32,570
	34 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,873
						Total of Vr no 34 - PEN:	2,27,873
	35 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,844
						Total of Vr no 35 - PEN:	98,844
	36 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,724
						Total of Vr no 36 - PEN:	1,04,724
	37 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	2,56,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	37 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 37 - PEN:	2,56,300
	38 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,761
						Total of Vr no 38 - PEN:	84,761
	40 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,740
						Total of Vr no 40 - PEN:	1,31,740
	41 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,128
						Total of Vr no 41 - PEN:	2,56,128
	42 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,760
						Total of Vr no 42 - PEN:	2,06,760
	43 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,986
						Total of Vr no 43 - PEN:	1,04,986
	44 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,392
						Total of Vr no 44 - PEN:	3,13,392
	45 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,772
						Total of Vr no 45 - PEN:	1,02,772
	46 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,739
						Total of Vr no 46 - PEN:	1,45,739
	47 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,771
						Total of Vr no 47 - PEN:	1,99,771
	78 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,132
						Total of Vr no 78 - PEN:	1,93,132

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	18 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,891
						Total of Vr no 18 - MIS:	5,891
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	29 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,560
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	62,460
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	54,480
						03 Dearness Allowance	29,920
						55 House Rent Allowance	2,820
						Total of Vr no 30 - EST:	87,220
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,858
						Total of Vr no 44 - EST:	7,858
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 64 - EST:	1,48,300
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	54,480
						03 Dearness Allowance	29,920
						55 House Rent Allowance	2,820
						Total of Vr no 65 - EST:	87,220

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,31,340
						55 House Rent Allowance	8,160
						Total of Vr no 1 - EST:	3,78,300
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 10 - EST:	3,70,465
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,37,570
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,11,805
						55 House Rent Allowance	20,670
						Total of Vr no 12 - EST:	6,17,575
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,30,870
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,41,600
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	2,09,390
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,35,695
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,45,785
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,400
						03 Dearness Allowance	1,31,120
						55 House Rent Allowance	8,160
						Total of Vr no 18 - EST:	3,77,680
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,41,600
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,37,570
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,41,175
						55 House Rent Allowance	23,060
						Total of Vr no 20 - EST:	7,02,735
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,41,600
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,50,575
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,37,570
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,43,245
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,53,450
						55 House Rent Allowance	9,460
						Total of Vr no 25 - EST:	4,41,910
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,85,295
						55 House Rent Allowance	11,300
						Total of Vr no 26 - EST:	5,33,495
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,700
						03 Dearness Allowance	1,89,035
						55 House Rent Allowance	11,840
						Total of Vr no 27 - EST:	5,44,575
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,33,695
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	5,16,030
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,700
						03 Dearness Allowance	2,52,285
						55 House Rent Allowance	16,080
						Total of Vr no 31 - EST:	7,27,065
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,35,695
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,41,600
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,36,895
						55 House Rent Allowance	8,220
						Total of Vr no 36 - EST:	3,94,015
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,37,570
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,35,695
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,200
						03 Dearness Allowance	79,860
						55 House Rent Allowance	3,940
						Total of Vr no 39 - EST:	2,29,000
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	55,695
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	1,55,580
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	1,000
						55 House Rent Allowance	7,390
						Total of Vr no 41 - EST:	3,95,805
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,919
						03 Dearness Allowance	82,456
						06 Other Allowances	20
						55 House Rent Allowance	4,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	42 - EST					Total of Vr no 42 - EST:	2,36,575
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,39,140
						55 House Rent Allowance	14,570
						Total of Vr no 43 - EST:	6,88,510
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,000
						03 Dearness Allowance	95,150
						55 House Rent Allowance	6,320
						Total of Vr no 46 - EST:	2,74,470
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,44,100
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,58,700
						03 Dearness Allowance	2,52,285
						55 House Rent Allowance	16,080
						Total of Vr no 48 - EST:	7,27,065
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						55 House Rent Allowance	11,040
						Total of Vr no 49 - EST:	5,16,030
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						55 House Rent Allowance	14,870
						Total of Vr no 5 - EST:	6,66,180
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 50 - EST:	55,695
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,41,175
						55 House Rent Allowance	23,060
						Total of Vr no 51 - EST:	7,02,735
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,35,695
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,200
						03 Dearness Allowance	79,860
						55 House Rent Allowance	3,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	53 - EST					Total of Vr no 53 - EST:	2,29,000
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
	55 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	3,70,465
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	56 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	1,37,570
						01 Pay	3,85,100
						03 Dearness Allowance	2,11,805
						55 House Rent Allowance	20,670
	57 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	6,17,575
						01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
	58 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	1,30,870
						01 Pay	2,38,400
						03 Dearness Allowance	1,31,120
						55 House Rent Allowance	8,160
	59 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	3,77,680
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	1,41,600
						01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
	60 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	1,57,905
						01 Pay	2,79,000
						03 Dearness Allowance	1,53,450
						55 House Rent Allowance	9,460
	61 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	4,41,910
						01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						55 House Rent Allowance	14,870
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	6,66,180
						01 Pay	2,38,800
						03 Dearness Allowance	1,31,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	62 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 62 - EST:	3,78,300
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,37,570
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	4,480
						Total of Vr no 66 - EST:	2,09,390
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,41,600
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,700
						03 Dearness Allowance	1,89,035
						55 House Rent Allowance	11,840
						Total of Vr no 68 - EST:	5,44,575
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,33,695
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,15,600
						03 Dearness Allowance	2,28,580
						55 House Rent Allowance	12,160
						Total of Vr no 7 - EST:	6,56,340
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,000
						03 Dearness Allowance	95,150
						55 House Rent Allowance	6,320
						Total of Vr no 70 - EST:	2,74,470
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,44,100
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	1,000
						55 House Rent Allowance	7,390
						Total of Vr no 72 - EST:	3,95,805
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,15,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,28,580
						55 House Rent Allowance	12,160
						Total of Vr no 73 - EST:	6,56,340
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,33,245
						55 House Rent Allowance	18,720
						Total of Vr no 8 - EST:	9,57,865
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						55 House Rent Allowance	2,450
						Total of Vr no 9 - EST:	1,36,525

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,354
						Total of Vr no 1 - GIA:	79,354
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,235
						Total of Vr no 11 - GIA:	5,75,235
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,81,616
						Total of Vr no 12 - GIA:	20,81,616
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,30,541
						Total of Vr no 5 - GIA:	11,30,541
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,02,319
						Total of Vr no 6 - GIA:	14,02,319

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	17 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,20,000
						Total of Vr no 17 - MIS:	5,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,840
						Total of Vr no 21 - GIA:	1,37,840
	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,24,516
						Total of Vr no 7 - GIA:	2,24,516
						Total of KAUSHAMBI (82):	**3,98,29,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	237 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	58,864
						Total of Vr no 237 - PEN:	58,864
	238 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	41,11,832
						Total of Vr no 238 - PEN:	41,11,832

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	237 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,864
						Total of Vr no 237 - PEN:	58,864
	238 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,11,832
						Total of Vr no 238 - PEN:	41,11,832

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	14 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,38,060
						Total of Vr no 14 - GIA:	4,38,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	47,545
						03 Dearness Allowance	21,387
						55 House Rent Allowance	14,388
						Total of Vr no 12 - EST:	83,320
	18 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,656
						Total of Vr no 18 - EST:	1,656
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	46 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,706
						55 House Rent Allowance	1,440
						Total of Vr no 46 - EST:	11,946

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,35,695
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 11 - EST:	2,76,795
	11 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	75,676
						Total of Vr no 11 - MIS:	75,676
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,53,560
						55 House Rent Allowance	13,440
						Total of Vr no 13 - EST:	4,46,200
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 14 - EST:	1,20,815
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						55 House Rent Allowance	9,200
						Total of Vr no 15 - EST:	4,05,845
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 19 - EST:	9,000
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,960
						Total of Vr no 20 - EST:	9,960
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,254
						Total of Vr no 21 - EST:	10,254
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	22 - EST					Total of Vr no 22 - EST:	3,808
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 23 - EST:	9,090
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,354
						Total of Vr no 24 - EST:	15,354
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 25 - EST:	8,910
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,770
						Total of Vr no 26 - EST:	22,770
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,410
						Total of Vr no 27 - EST:	4,410
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 28 - EST:	2,940
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,177
						03 Dearness Allowance	20,205
						55 House Rent Allowance	2,671
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	88,053
						01 Pay	8,63,000
						03 Dearness Allowance	4,74,650
						06 Other Allowances	120
						55 House Rent Allowance	38,380
	3 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	13,76,150
						49 Medical Expenses	7,913
	30 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 3 - MIS:	7,913
						01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
	31 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	3,15,810
						01 Pay	1,11,200
						03 Dearness Allowance	61,160
						55 House Rent Allowance	3,710
	32 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	1,76,070
						01 Pay	1,78,494
						03 Dearness Allowance	98,171
						55 House Rent Allowance	6,320
	33 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	2,82,985
						03 Dearness Allowance	5,970
	34 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	5,970
						03 Dearness Allowance	11,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	34 - EST					Total of Vr no 34 - EST:	11,940
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,094
						Total of Vr no 35 - EST:	14,094
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 36 - EST:	8,910
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,700
						Total of Vr no 37 - EST:	14,700
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,576
						Total of Vr no 38 - EST:	51,576
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,060
						Total of Vr no 39 - EST:	6,060
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,37,500
						03 Dearness Allowance	2,95,625
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 4 - EST:	8,53,535
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 40 - EST:	5,244
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,980
						Total of Vr no 42 - EST:	10,980
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 43 - EST:	8,910
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 44 - EST:	8,910
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,60,230
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 6 - EST:	3,95,925
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,35,695
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	8 - EST					Total of Vr no 8 - EST:	2,35,695
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,37,570

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,77,511
						Total of Vr no 12 - GIA:	9,77,511
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,25,143
						Total of Vr no 13 - GIA:	7,25,143
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,74,729
						Total of Vr no 16 - GIA:	10,74,729
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,07,750
						Total of Vr no 17 - GIA:	16,07,750
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,086
						Total of Vr no 18 - GIA:	91,086
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,07,336
						Total of Vr no 20 - GIA:	20,07,336
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,03,749
						Total of Vr no 21 - GIA:	17,03,749

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	15 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,40,000
						Total of Vr no 15 - MIS:	4,40,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	10 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 10 - GIA:	1,60,000
	8 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,03,224
						Total of Vr no 8 - GIA:	1,03,224
	9 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 9 - GIA:	1,08,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	90
						55 House Rent Allowance	7,480
	2 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 1 - EST:	2,43,325
						01 Pay	3,64,300
						03 Dearness Allowance	2,00,365
						06 Other Allowances	240
						55 House Rent Allowance	16,370
	2 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 2 - EST:	5,81,275
						42 Other Expense	1,35,674
	5 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 2 - MIS:	1,35,674
						08 Office Expenditure	17,100
	6 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - MIS:	17,100
						42 Other Expense	4,500
	7 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	4,500
						15 Maintenance of Cars and Purchasing of Petrol etc	16,441
	9 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 7 - MIS:	16,441
						42 Other Expense	2,34,278
						Total of Vr no 9 - MIS:	2,34,278

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	15,000
						Total of Vr no 4 - MIS:	15,000
						Total of KHERI (48):	2,51,92,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	80,115
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,35,300
						03 Dearness Allowance	3,49,415
						55 House Rent Allowance	28,320
						Total of Vr no 11 - EST:	10,13,035
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	80,115
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,41,600
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,57,905
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 15 - EST:	1,46,795
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,00,860
						55 House Rent Allowance	10,290
						Total of Vr no 16 - EST:	5,76,350
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	53,935
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,33,530
						55 House Rent Allowance	11,870
						Total of Vr no 18 - EST:	6,70,000
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	19 - EST					Total of Vr no 19 - EST:	2,29,075
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						55 House Rent Allowance	6,320
						Total of Vr no 20 - EST:	3,04,230
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	77,790
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,680
						Total of Vr no 21 - MIS:	5,680
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	79,105
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,505
						Total of Vr no 22 - MIS:	3,505
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	80,115
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,208
						Total of Vr no 23 - MIS:	5,208
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	80,115
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	904
						Total of Vr no 24 - MIS:	904
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,35,695
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,671
						Total of Vr no 25 - MIS:	13,671
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	80,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,971
						Total of Vr no 26 - MIS:	49,971
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,51,125
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	8,167
						Total of Vr no 27 - MIS:	8,167
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,75,110
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 29 - EST:	80,115
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	80,115
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,945
						03 Dearness Allowance	46,170
						55 House Rent Allowance	2,283
						Total of Vr no 32 - EST:	1,32,398
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 33 - EST:	77,790
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	4,790
						Total of Vr no 34 - EST:	2,25,665
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,50,575
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,22,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						Total of Vr no 37 - EST:	1,18,575
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,65,455
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,57,905
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 4 - EST:	1,61,395
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	8,280
						Total of Vr no 40 - EST:	2,51,010
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 41 - EST:	1,38,620
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,57,905
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,57,905
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	1,55,580
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	1,000
						55 House Rent Allowance	7,680
						Total of Vr no 45 - EST:	3,61,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	23,800
						55 House Rent Allowance	1,840
						Total of Vr no 46 - EST:	73,240
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,267
						03 Dearness Allowance	19,947
						55 House Rent Allowance	981
						Total of Vr no 48 - EST:	57,195
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,447
						03 Dearness Allowance	796
						Total of Vr no 49 - EST:	2,243
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,57,905
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,871
						03 Dearness Allowance	2,241
						Total of Vr no 50 - EST:	7,112
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	11,977
						Total of Vr no 51 - EST:	36,477
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,33,695
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,62,820
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,58,730
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 8 - EST:	4,57,790
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	2,58,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,78,137
						Total of Vr no 15 - GIA:	4,78,137
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,875
						Total of Vr no 16 - GIA:	1,91,875
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,450
						Total of Vr no 17 - GIA:	3,83,450
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,74,484
						Total of Vr no 8 - GIA:	81,74,484
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,34,366
						Total of Vr no 9 - GIA:	69,34,366

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	12 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 12 - MIS:	4,41,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	32,421
						Total of Vr no 1 - MIS:	32,421
	2 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	5,872
						Total of Vr no 2 - MIS:	5,872
						Total of LALITPUR (58):	**2,54,83,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Payment of pension to employees of Sainik School Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1790 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,74,366
						Total of Vr no 1790 - PEN:	22,74,366

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,68,175
						Total of Vr no 10 - GIA:	3,68,175
	36 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,67,689
						Total of Vr no 36 - GIA:	8,67,689

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,34,800
						Total of Vr no 21 - GIA:	9,34,800
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,07,885
						Total of Vr no 9 - GIA:	8,07,885

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	137 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,090
						Total of Vr no 137 - EST:	9,090
	138 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	1,560
						Total of Vr no 138 - EST:	1,560
	145 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,772
						Total of Vr no 145 - EST:	2,772
	146 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,492
						Total of Vr no 146 - EST:	3,492
	61 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,200
						03 Dearness Allowance	32,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	61 - EST	First	Voted	No Objection	220202001 04 00	55 House Rent Allowance	6,440
						Total of Vr no 61 - EST:	96,650
	62 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	75,650
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	1,000
						55 House Rent Allowance	10,340
						Total of Vr no 7 - EST:	2,46,165
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	42,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	42,700
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,73,105
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 12 - EST:	91,715
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,48,540
						03 Dearness Allowance	3,01,675
						06 Other Allowances	100
						55 House Rent Allowance	44,260
						Total of Vr no 13 - EST:	8,94,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	132 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,354
						Total of Vr no 132 - EST:	6,354
	133 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,366
						Total of Vr no 133 - EST:	3,366
	134 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,312
						Total of Vr no 134 - EST:	3,312
	136 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,742
						Total of Vr no 136 - EST:	3,742
	139 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	32,910
						Total of Vr no 139 - EST:	32,910
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,69,600
						03 Dearness Allowance	93,280
						55 House Rent Allowance	17,860
						Total of Vr no 14 - EST:	2,80,740
	140 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,108
						Total of Vr no 140 - EST:	10,108
	141 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,122
						Total of Vr no 141 - EST:	21,122
	142 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,618
						Total of Vr no 142 - EST:	3,618
	143 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	44,112
						Total of Vr no 143 - EST:	44,112
	144 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,976
						Total of Vr no 144 - EST:	11,976
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,53,100
						03 Dearness Allowance	1,94,205
						55 House Rent Allowance	30,240
						Total of Vr no 17 - EST:	5,77,545
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	60,300
						03 Dearness Allowance	33,165
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 18 - EST:	98,845
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,35,200
						03 Dearness Allowance	4,04,360
						55 House Rent Allowance	65,720
						Total of Vr no 19 - EST:	12,05,280
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,79,900
						03 Dearness Allowance	98,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	20 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	80
						55 House Rent Allowance	16,560
						Total of Vr no 20 - EST:	2,95,485
	42 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,41,552
						Total of Vr no 42 - MIS:	1,41,552
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,67,900
						03 Dearness Allowance	4,22,345
						55 House Rent Allowance	60,840
						Total of Vr no 5 - EST:	12,51,085
	59 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	43,550
						Total of Vr no 59 - MIS:	43,550
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 6 - EST:	1,84,140
	60 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	30,950
						Total of Vr no 60 - MIS:	30,950
	61 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,23,500
						Total of Vr no 61 - MIS:	1,23,500
	64 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	79,876
						Total of Vr no 64 - MIS:	79,876
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	89,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	9,240
						Total of Vr no 100 - EST:	2,06,865
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,67,915
						55 House Rent Allowance	27,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	101 - EST					Total of Vr no 101 - EST:	5,01,115
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	13,860
	103 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 102 - EST:	2,92,085
						01 Pay	2,92,900
						03 Dearness Allowance	1,61,095
						55 House Rent Allowance	24,780
	104 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 103 - EST:	4,78,775
						01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
	105 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 104 - EST:	2,79,170
						01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
	106 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 105 - EST:	41,100
						01 Pay	2,49,800
						03 Dearness Allowance	1,37,390
						55 House Rent Allowance	18,900
	107 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 106 - EST:	4,06,090
						01 Pay	3,62,800
						03 Dearness Allowance	1,99,540
						55 House Rent Allowance	30,500
	108 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 107 - EST:	5,92,840
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
	109 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 108 - EST:	1,41,770
						01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						55 House Rent Allowance	24,580
	110 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 109 - EST:	4,51,140
						01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
	111 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 110 - EST:	1,54,325
						01 Pay	3,24,100
						03 Dearness Allowance	1,78,255
						55 House Rent Allowance	30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	111 - EST					Total of Vr no 111 - EST:	5,32,455
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,42,890
						55 House Rent Allowance	18,900
						Total of Vr no 112 - EST:	4,21,590
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 113 - EST:	93,715
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,77,320
						55 House Rent Allowance	25,200
						Total of Vr no 115 - EST:	5,24,920
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,61,000
						03 Dearness Allowance	2,53,550
						55 House Rent Allowance	42,220
						Total of Vr no 116 - EST:	7,56,770
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	4,200
						Total of Vr no 117 - EST:	2,88,315
	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 118 - EST:	2,50,575
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 119 - EST:	1,45,800
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	11,040
						Total of Vr no 120 - EST:	1,77,820
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 121 - EST:	1,45,800
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,50,535
						55 House Rent Allowance	27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	122 - EST					Total of Vr no 122 - EST:	4,51,935
	123 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 123 - EST:	1,45,800
	124 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,80,565
						55 House Rent Allowance	30,300
						Total of Vr no 124 - EST:	5,39,165
	125 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 125 - EST:	1,41,770
	126 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,600
						03 Dearness Allowance	1,55,430
						55 House Rent Allowance	23,900
						Total of Vr no 126 - EST:	4,61,930
	129 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	8,700
						Total of Vr no 129 - EST:	1,96,250
	130 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,600
						03 Dearness Allowance	2,37,380
						55 House Rent Allowance	39,040
						Total of Vr no 130 - EST:	7,08,020
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	11,240
						Total of Vr no 131 - EST:	2,70,400
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,599
						03 Dearness Allowance	40,178
						06 Other Allowances	2,752
						55 House Rent Allowance	25,382
						Total of Vr no 149 - EST:	3,65,911
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	2,85,920
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,52,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	16 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	24,680
						Total of Vr no 16 - EST:	4,53,100
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,41,400
						03 Dearness Allowance	5,72,770
						06 Other Allowances	40
						55 House Rent Allowance	79,860
						Total of Vr no 23 - EST:	16,94,070
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,63,519
						03 Dearness Allowance	6,94,936
						55 House Rent Allowance	1,03,990
						Total of Vr no 24 - EST:	20,62,445
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	1,35,020
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	31,760
						Total of Vr no 26 - EST:	5,33,185
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 27 - EST:	1,93,590
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,79,200
						03 Dearness Allowance	4,28,560
						55 House Rent Allowance	23,500
						Total of Vr no 28 - EST:	12,31,260
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,90,000
						03 Dearness Allowance	2,69,500
						55 House Rent Allowance	37,800
						Total of Vr no 29 - EST:	7,97,300
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,70,300
						03 Dearness Allowance	2,58,665
						55 House Rent Allowance	44,320
						Total of Vr no 30 - EST:	7,73,285
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,55,640
						55 House Rent Allowance	47,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	31 - EST					Total of Vr no 31 - EST:	7,68,180
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,76,200
						03 Dearness Allowance	3,71,910
						06 Other Allowances	40
						55 House Rent Allowance	50,800
						Total of Vr no 32 - EST:	10,98,950
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,62,400
						03 Dearness Allowance	4,74,320
						55 House Rent Allowance	79,720
						Total of Vr no 33 - EST:	14,16,440
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,85,200
						03 Dearness Allowance	5,96,860
						06 Other Allowances	40
						55 House Rent Allowance	83,440
						Total of Vr no 34 - EST:	17,65,540
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,19,200
						03 Dearness Allowance	3,95,560
						55 House Rent Allowance	64,580
						Total of Vr no 35 - EST:	11,79,340
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,32,800
						03 Dearness Allowance	9,53,040
						06 Other Allowances	185
						55 House Rent Allowance	1,30,460
						Total of Vr no 36 - EST:	28,16,485
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,03,900
						03 Dearness Allowance	4,42,145
						06 Other Allowances	40
						55 House Rent Allowance	68,580
						Total of Vr no 37 - EST:	13,14,665
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	9,640
						Total of Vr no 38 - EST:	2,07,730
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,100
						03 Dearness Allowance	2,85,505
						06 Other Allowances	1,000
						55 House Rent Allowance	48,620
						Total of Vr no 39 - EST:	8,54,225
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,88,100
						03 Dearness Allowance	4,33,455
						55 House Rent Allowance	67,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	40 - EST					Total of Vr no 40 - EST:	12,89,175
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,83,700
						03 Dearness Allowance	3,21,035
						06 Other Allowances	40
						55 House Rent Allowance	44,780
						Total of Vr no 41 - EST:	9,49,555
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,38,300
						03 Dearness Allowance	2,96,065
						06 Other Allowances	40
						55 House Rent Allowance	48,140
						Total of Vr no 42 - EST:	8,82,545
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,23,900
						03 Dearness Allowance	3,98,145
						55 House Rent Allowance	55,920
						Total of Vr no 43 - EST:	11,77,965
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,32,800
						03 Dearness Allowance	4,03,040
						55 House Rent Allowance	66,280
						Total of Vr no 44 - EST:	12,02,120
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,69,280
						55 House Rent Allowance	37,800
						Total of Vr no 45 - EST:	7,96,680
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						55 House Rent Allowance	11,920
						Total of Vr no 46 - EST:	1,79,785
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,53,200
						03 Dearness Allowance	4,69,260
						55 House Rent Allowance	73,820
						Total of Vr no 47 - EST:	13,96,280
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,90,000
						03 Dearness Allowance	4,89,500
						06 Other Allowances	160
						55 House Rent Allowance	65,540
						Total of Vr no 48 - EST:	14,45,200
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,600
						03 Dearness Allowance	2,70,930
						06 Other Allowances	40
						55 House Rent Allowance	41,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	49 - EST					Total of Vr no 49 - EST:	8,04,610
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,96,840
						03 Dearness Allowance	4,93,240
						06 Other Allowances	40
						55 House Rent Allowance	66,420
						Total of Vr no 50 - EST:	14,56,540
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,49,095
						06 Other Allowances	40
						55 House Rent Allowance	26,040
						Total of Vr no 51 - EST:	7,28,075
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,70,250
						03 Dearness Allowance	4,23,225
						55 House Rent Allowance	57,780
						Total of Vr no 52 - EST:	12,51,255
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,76,100
						03 Dearness Allowance	5,36,855
						06 Other Allowances	1,040
						55 House Rent Allowance	87,080
						Total of Vr no 53 - EST:	16,01,075
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,37,000
						03 Dearness Allowance	4,05,350
						55 House Rent Allowance	54,440
						Total of Vr no 54 - EST:	11,96,790
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,31,900
						03 Dearness Allowance	11,16,995
						06 Other Allowances	120
						55 House Rent Allowance	1,68,540
						Total of Vr no 55 - EST:	33,17,555
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,63,500
						03 Dearness Allowance	9,69,925
						06 Other Allowances	240
						55 House Rent Allowance	1,25,300
						Total of Vr no 56 - EST:	28,58,965
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						06 Other Allowances	1,000
						55 House Rent Allowance	24,780
						Total of Vr no 57 - EST:	4,60,245
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	58 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,600
						Total of Vr no 58 - EST:	2,72,070
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,19,615
						55 House Rent Allowance	35,920
						Total of Vr no 59 - EST:	6,54,835
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						55 House Rent Allowance	11,920
						Total of Vr no 60 - EST:	2,47,830
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	1,34,020
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,300
						03 Dearness Allowance	1,39,865
						55 House Rent Allowance	25,360
						Total of Vr no 64 - EST:	4,19,525
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,91,600
						03 Dearness Allowance	4,35,380
						06 Other Allowances	80
						55 House Rent Allowance	53,320
						Total of Vr no 65 - EST:	12,80,380
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,60,203
						03 Dearness Allowance	3,63,112
						06 Other Allowances	40
						55 House Rent Allowance	60,681
						Total of Vr no 66 - EST:	10,84,036
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,400
						03 Dearness Allowance	2,21,320
						55 House Rent Allowance	30,140
						Total of Vr no 67 - EST:	6,53,860
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,32,042
						03 Dearness Allowance	2,92,623
						55 House Rent Allowance	50,410
						Total of Vr no 68 - EST:	8,75,075
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	18,900
						Total of Vr no 69 - EST:	4,25,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 70 - EST:	40,375
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,42,890
						55 House Rent Allowance	18,900
						Total of Vr no 71 - EST:	4,21,590
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,24,135
						55 House Rent Allowance	19,260
						Total of Vr no 72 - EST:	3,69,095
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,000
						03 Dearness Allowance	2,73,900
						55 House Rent Allowance	41,740
						Total of Vr no 73 - EST:	8,13,640
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	12,600
						Total of Vr no 74 - EST:	2,79,665
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,500
						03 Dearness Allowance	2,27,425
						06 Other Allowances	1,000
						55 House Rent Allowance	35,920
						Total of Vr no 75 - EST:	6,77,845
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	12,600
						Total of Vr no 76 - EST:	2,87,570
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	11,040
						Total of Vr no 77 - EST:	1,65,265
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,90,135
						55 House Rent Allowance	25,200
						Total of Vr no 78 - EST:	5,61,035
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,300
						03 Dearness Allowance	1,64,615
						55 House Rent Allowance	24,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	79 - EST					Total of Vr no 79 - EST:	4,88,795
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 80 - EST:	1,45,800
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,71,710
						55 House Rent Allowance	24,680
						Total of Vr no 81 - EST:	5,08,590
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 82 - EST:	1,45,785
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						55 House Rent Allowance	6,320
						Total of Vr no 83 - EST:	2,72,300
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	12,600
						Total of Vr no 84 - EST:	2,76,100
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,47,400
						55 House Rent Allowance	22,480
						Total of Vr no 85 - EST:	4,37,880
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	12,600
						Total of Vr no 86 - EST:	2,68,195
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	30,300
						Total of Vr no 87 - EST:	5,65,205
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 88 - EST:	1,37,895
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						55 House Rent Allowance	27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	89 - EST					Total of Vr no 89 - EST:	4,66,350
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 90 - EST:	1,37,895
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,800
						03 Dearness Allowance	96,690
						55 House Rent Allowance	16,560
						Total of Vr no 91 - EST:	2,89,050
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	73,040
						55 House Rent Allowance	9,640
						Total of Vr no 92 - EST:	2,15,480
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						55 House Rent Allowance	33,620
						Total of Vr no 93 - EST:	6,48,350
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	12,600
						Total of Vr no 94 - EST:	2,91,755
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						55 House Rent Allowance	28,100
						Total of Vr no 95 - EST:	5,52,000
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	12,600
						Total of Vr no 96 - EST:	2,84,625
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						55 House Rent Allowance	28,100
						Total of Vr no 97 - EST:	5,52,000
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,81,610
						55 House Rent Allowance	31,040
						Total of Vr no 98 - EST:	5,42,850
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	99 - EST					Total of Vr no 99 - EST:	1,45,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,92,254
						Total of Vr no 38 - GIA:	1,49,92,254
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,80,324
						Total of Vr no 53 - GIA:	75,80,324
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,71,846
						Total of Vr no 56 - GIA:	3,71,846
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,77,351
						Total of Vr no 57 - GIA:	54,77,351
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,05,21,011
						Total of Vr no 8 - GIA:	3,05,21,011

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	12	Grant-in-aid to Uttar Pradesh Sainik School Committee, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	66 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	75,04,532
						Total of Vr no 66 - GIA:	75,04,532

Sub Head	13	Operation of Sainik School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	58 - GIA	Second	Voted	No Objection	220202800 13 00	20 Subsidiary Grant-General (non pay)	2,00,00,000
						Total of Vr no 58 - GIA:	2,00,00,000

Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	41 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	30,62,000
						Total of Vr no 41 - MIS:	30,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,41,028
						Total of Vr no 52 - GIA:	2,41,028

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,04,000
						03 Dearness Allowance	2,77,200
						06 Other Allowances	330
						55 House Rent Allowance	40,840
						Total of Vr no 10 - EST:	8,22,370
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 10 - MIS:	943
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,01,900
						03 Dearness Allowance	2,76,045
						06 Other Allowances	90
						55 House Rent Allowance	42,700
						Total of Vr no 11 - EST:	8,20,735
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,509
						Total of Vr no 11 - MIS:	9,509
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,17,100
						03 Dearness Allowance	2,29,405
						06 Other Allowances	90
						55 House Rent Allowance	36,800
						Total of Vr no 12 - EST:	6,83,395
	12 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	12 - MIS					Total of Vr no 12 - MIS:	1,940
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,24,800
						03 Dearness Allowance	2,33,640
						06 Other Allowances	190
						55 House Rent Allowance	34,980
						Total of Vr no 13 - EST:	6,93,610
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,116
						Total of Vr no 13 - TA:	5,116
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,590
						Total of Vr no 14 - TA:	2,590
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	720
						Total of Vr no 15 - TA:	720
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,653
						Total of Vr no 16 - MIS:	9,653
	17 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,26,520
						Total of Vr no 19 - MIS:	1,26,520
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,466
						Total of Vr no 2 - MIS:	3,466
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,421
						Total of Vr no 20 - MIS:	7,421
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,692
						Total of Vr no 21 - MIS:	1,692
	22 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 22 - MIS:	943
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,550
						Total of Vr no 23 - TA:	3,550
	28 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	465
						Total of Vr no 28 - MIS:	465
	29 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,666
						Total of Vr no 29 - MIS:	1,666
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,868
						03 Dearness Allowance	2,050
						55 House Rent Allowance	2,054
						Total of Vr no 3 - EST:	7,972
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	31,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	3 - MIS					Total of Vr no 3 - MIS:	31,774
	30 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,453
						Total of Vr no 30 - MIS:	4,453
	31 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,903
						Total of Vr no 31 - MIS:	17,903
	32 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,20,210
						Total of Vr no 32 - MIS:	1,20,210
	33 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	706
						Total of Vr no 33 - MIS:	706
	34 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	5,940
						Total of Vr no 34 - MIS:	5,940
	35 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 35 - MIS:	943
	36 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	904
						Total of Vr no 36 - MIS:	904
	37 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 37 - MIS:	700
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,026
						03 Dearness Allowance	2,198
						55 House Rent Allowance	1,761
						Total of Vr no 4 - EST:	7,985
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,475
						Total of Vr no 4 - MIS:	11,475
	40 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	33,173
						Total of Vr no 40 - TA:	33,173
	41 - TA	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,842
						Total of Vr no 41 - TA:	1,842
	42 - TA	Second	Voted	No Objection	220400102 04 00	42 Other Expense	16,598
						Total of Vr no 42 - TA:	16,598
	43 - TA	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,695
						Total of Vr no 43 - TA:	16,695
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,72,800
						03 Dearness Allowance	2,60,040
						06 Other Allowances	150
						55 House Rent Allowance	36,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	5 - EST					Total of Vr no 5 - EST:	7,69,810
	5 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,950
						Total of Vr no 5 - MIS:	49,950
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,31,500
						03 Dearness Allowance	11,17,325
						06 Other Allowances	1,700
						55 House Rent Allowance	1,72,040
						Total of Vr no 6 - EST:	33,22,565
	6 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,200
						Total of Vr no 6 - MIS:	2,200
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,83,300
						03 Dearness Allowance	2,10,815
						06 Other Allowances	150
						55 House Rent Allowance	28,000
						Total of Vr no 7 - EST:	6,22,265
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,21,300
						03 Dearness Allowance	1,76,715
						55 House Rent Allowance	28,740
						Total of Vr no 8 - EST:	5,26,755
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,805
						Total of Vr no 8 - MIS:	14,805
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,31,600
						03 Dearness Allowance	4,02,380
						06 Other Allowances	300
						55 House Rent Allowance	60,860
						Total of Vr no 9 - EST:	11,95,140
	9 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,268
						Total of Vr no 9 - MIS:	2,268

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	7 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	13,87,000
						Total of Vr no 7 - MIS:	13,87,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	84,640
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	84,640
						Total of LUCKNOW (43):	**18,25,44,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	1 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	8,700
						Total of Vr no 1 - EST:	1,33,010
	1 - MIS	First	Voted	No Objection	220202001 03 00	11 Stationary and Printing of Forms	4,67,355
						Total of Vr no 1 - MIS:	4,67,355
	14 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	22,62,200
						03 Dearness Allowance	12,44,210
						06 Other Allowances	300
						55 House Rent Allowance	1,62,140
						Total of Vr no 14 - EST:	36,68,850
	15 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	10,73,100
						03 Dearness Allowance	5,90,205
						06 Other Allowances	1,700
						55 House Rent Allowance	95,080
						Total of Vr no 15 - EST:	17,60,085
	16 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	30,700
						Total of Vr no 16 - MIS:	30,700
	17 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,569
						Total of Vr no 18 - MIS:	6,569
	19 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	27,080
						Total of Vr no 19 - MIS:	27,080
	2 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	6,12,279
						Total of Vr no 2 - MIS:	6,12,279
	20 - MIS	Second	Voted	No Objection	220202001 03 00	18 Publication	4,200
						Total of Vr no 20 - MIS:	4,200
	31 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	7,35,054
						Total of Vr no 31 - MIS:	7,35,054
	33 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	86,032
						Total of Vr no 33 - MIS:	86,032
	46 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	3,10,483
						Total of Vr no 46 - MIS:	3,10,483
	47 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	3,84,625
						Total of Vr no 47 - MIS:	3,84,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Vocational Cell in Directorate of Education under Vocational Education Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	16 - EST	Second	Voted	No Objection	220202001 05 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	2,05,190

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	105 Teachers Training
Sub Head	03	In-service teacher training and third party evaluation to provide quality education.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	39 - MIS	Second	Voted	No Objection	220202105 03 00	42 Other Expense	12,82,452
						Total of Vr no 39 - MIS:	12,82,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	49 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,14,98,881
						Total of Vr no 49 - MIS:	2,14,98,881

Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	41 - MIS	Second	Voted	No Objection	220202800 28 00	58 Payment for Outsourcing Services	59,54,801
						Total of Vr no 41 - MIS:	59,54,801

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	06	U.P. Grant-in-aid to Secondary Sanskrit Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	32 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	14,544
						Total of Vr no 32 - GIA:	14,544
	38 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	3,96,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	06	U.P. Grant-in-aid to Secondary Sanskrit Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	38 - GIA					Total of Vr no 38 - GIA:	3,96,060

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	12 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,478
						Total of Vr no 12 - MIS:	8,478
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,560
						Total of Vr no 13 - MIS:	2,560
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,07,400
						03 Dearness Allowance	1,69,070
						06 Other Allowances	60
						55 House Rent Allowance	26,980
						Total of Vr no 5 - EST:	5,03,510
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,04,000
						03 Dearness Allowance	4,97,200
						06 Other Allowances	130
						55 House Rent Allowance	78,300
						Total of Vr no 6 - EST:	14,79,630

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	04	Development of library policy and practice	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	79 - MIS	Second	Voted	No Objection	220500105 04 00	58 Payment for Outsourcing Services	25,726
						Total of Vr no 79 - MIS:	25,726
						Total of LUCKNOW-2 (60):	**3,96,18,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,41,870
						Total of Vr no 30 - GIA:	1,41,870
	93 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,07,880
						Total of Vr no 93 - GIA:	20,07,880
	94 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	26,51,340
						Total of Vr no 94 - GIA:	26,51,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	12 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,234
						Total of Vr no 12 - EST:	12,234

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	10 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 10 - EST:	5,970
	11 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,224
						Total of Vr no 11 - EST:	7,224
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 5 - EST:	3,95,925
	50 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,644
						Total of Vr no 50 - MIS:	42,644
	51 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	40,294
						Total of Vr no 51 - MIS:	40,294
	52 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,826
						Total of Vr no 52 - MIS:	20,826
	53 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,162
						Total of Vr no 53 - MIS:	9,162
	54 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	54 - MIS					Total of Vr no 54 - MIS:	4,785
	55 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	23,646
						Total of Vr no 55 - MIS:	23,646
	56 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,636
						Total of Vr no 56 - MIS:	19,636
	57 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,403
						Total of Vr no 57 - MIS:	31,403
	58 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	50,832
						Total of Vr no 58 - MIS:	50,832
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,284
						Total of Vr no 59 - MIS:	39,284
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						55 House Rent Allowance	4,430
						Total of Vr no 6 - EST:	2,75,680
	60 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,771
						Total of Vr no 60 - MIS:	25,771
	61 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	7,550
						Total of Vr no 61 - MIS:	7,550
	62 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,289
						Total of Vr no 62 - MIS:	42,289
	63 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,918
						Total of Vr no 63 - MIS:	21,918
	64 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,365
						Total of Vr no 64 - MIS:	12,365
	69 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,087
						Total of Vr no 69 - MIS:	38,087
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,30,800
						03 Dearness Allowance	4,01,940
						55 House Rent Allowance	23,950
						Total of Vr no 7 - EST:	11,56,690
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,18,965
						55 House Rent Allowance	6,580
						Total of Vr no 8 - EST:	3,41,845
	84 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,526
						Total of Vr no 84 - MIS:	42,526
	85 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	85 - MIS					Total of Vr no 85 - MIS:	22,348
	86 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,814
						Total of Vr no 86 - MIS:	21,814
	87 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,754
						Total of Vr no 87 - MIS:	14,754
	9 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,000
						Total of Vr no 9 - EST:	13,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,38,017
						Total of Vr no 28 - GIA:	17,38,017
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,49,381
						Total of Vr no 29 - GIA:	4,49,381
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,26,103
						Total of Vr no 65 - GIA:	23,26,103
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,82,535
						Total of Vr no 66 - GIA:	16,82,535
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,37,604
						Total of Vr no 70 - GIA:	15,37,604
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,00,64,222
						Total of Vr no 89 - GIA:	2,00,64,222
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,80,397
						Total of Vr no 90 - GIA:	1,86,80,397
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,60,263
						Total of Vr no 91 - GIA:	1,22,60,263
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,10,855
						Total of Vr no 92 - GIA:	82,10,855
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,25,243
						Total of Vr no 95 - GIA:	53,25,243
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,44,743
						Total of Vr no 96 - GIA:	95,44,743

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	49 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,57,000
						Total of Vr no 49 - MIS:	6,57,000
	97 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	17,000
						Total of Vr no 97 - MIS:	17,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,16,112
						Total of Vr no 23 - GIA:	14,16,112
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,33,500
						Total of Vr no 25 - GIA:	3,33,500
	42 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,29,838
						Total of Vr no 42 - GIA:	2,29,838
	79 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,22,580
						Total of Vr no 79 - GIA:	2,22,580
	88 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,63,499
						Total of Vr no 88 - GIA:	6,63,499

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	24 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,81,501
						Total of Vr no 24 - GIA:	11,81,501
	80 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,72,426
						Total of Vr no 80 - GIA:	15,72,426
						Total of MAHARAJGANJ (70):	**9,56,54,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						Total of Vr no 41 - EST:	1,69,105

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,57,905
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,480
						Total of Vr no 10 - EST:	3,20,580
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,64,300
						03 Dearness Allowance	5,30,365
						06 Other Allowances	120
						55 House Rent Allowance	34,570
						Total of Vr no 11 - EST:	15,29,355
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,900
						03 Dearness Allowance	2,28,195
						06 Other Allowances	120
						55 House Rent Allowance	15,530
						Total of Vr no 12 - EST:	6,58,745
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						55 House Rent Allowance	11,160
						Total of Vr no 13 - EST:	4,78,485
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,400
						03 Dearness Allowance	2,60,920
						55 House Rent Allowance	16,150
						Total of Vr no 14 - EST:	7,51,470
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						06 Other Allowances	20
						55 House Rent Allowance	3,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	15 - EST					Total of Vr no 15 - EST:	1,85,225
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,37,940
						06 Other Allowances	40
						55 House Rent Allowance	7,650
						Total of Vr no 16 - EST:	3,96,430
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 17 - EST:	1,95,450
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,35,695
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	1,55,580
						01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	1,57,905
						01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	3,15,810
						01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	3,15,810
						01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	1,57,905
						01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	1,57,905
						01 Pay	2,07,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,13,905
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,28,365
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	77,790
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						55 House Rent Allowance	18,610
						Total of Vr no 26 - EST:	7,96,865
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,15,810
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,61,100
						03 Dearness Allowance	2,53,605
						55 House Rent Allowance	16,740
						Total of Vr no 28 - EST:	7,31,445
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 29 - EST:	80,115
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,48,250
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,57,905
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						55 House Rent Allowance	11,090
						Total of Vr no 31 - EST:	3,70,070
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	1,25,840
						55 House Rent Allowance	7,150
						Total of Vr no 32 - EST:	3,61,790
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,55,580
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,11,500
						03 Dearness Allowance	4,46,325
						55 House Rent Allowance	19,320
						Total of Vr no 34 - EST:	12,77,145
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,38,020
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	1,55,580
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,35,695
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	77,790
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,300
						03 Dearness Allowance	87,065
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 42 - EST:	2,48,485
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						06 Other Allowances	40
						55 House Rent Allowance	5,400
						Total of Vr no 43 - EST:	2,85,060
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,900
						03 Dearness Allowance	3,63,495
						55 House Rent Allowance	19,670
						Total of Vr no 44 - EST:	10,44,065
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	45 - EST					Total of Vr no 45 - EST:	2,04,585
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,000
						03 Dearness Allowance	2,18,900
						06 Other Allowances	1,000
						55 House Rent Allowance	15,780
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	6,33,680
						01 Pay	3,01,600
						03 Dearness Allowance	1,65,880
						06 Other Allowances	40
						55 House Rent Allowance	10,920
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	4,78,440
						01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	40
						55 House Rent Allowance	11,840
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	5,42,135
						01 Pay	4,69,900
						03 Dearness Allowance	2,58,445
						55 House Rent Allowance	17,000
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	7,45,345
						01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						06 Other Allowances	40
						55 House Rent Allowance	10,060
						Total of Vr no 9 - EST:	4,70,915

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	10 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,99,000
						Total of Vr no 10 - MIS:	4,99,000
	15 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	19,000
						Total of Vr no 15 - MIS:	19,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,44,480
						Total of Vr no 6 - GIA:	3,44,480
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,44,480
						Total of Vr no 7 - GIA:	3,44,480

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	30,000
						Total of Vr no 4 - MIS:	30,000
						Total of MAHOBA (71):	**1,78,37,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	223 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,87,113
						Total of Vr no 223 - PEN:	3,87,113
	224 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	76,20,210
						Total of Vr no 224 - PEN:	76,20,210

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	223 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,87,113
						Total of Vr no 223 - PEN:	3,87,113
	224 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,20,210
						Total of Vr no 224 - PEN:	76,20,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	35 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,14,845
						Total of Vr no 35 - GIA:	2,14,845
	36 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	93,416
						Total of Vr no 36 - GIA:	93,416

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	13 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,846
						Total of Vr no 13 - EST:	3,846
	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	39 - EST					Total of Vr no 39 - EST:	1,02,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	11 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,296
						Total of Vr no 11 - EST:	10,296
	14 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	19,236
						Total of Vr no 14 - EST:	19,236
	25 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	3,985
						Total of Vr no 25 - MIS:	3,985
	28 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,800
						Total of Vr no 28 - MIS:	6,800
	29 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	61,000
						Total of Vr no 29 - MIS:	61,000
	3 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	88,553
						Total of Vr no 3 - MIS:	88,553
	30 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,000
						Total of Vr no 30 - MIS:	17,000
	31 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	38,949
						Total of Vr no 31 - MIS:	38,949
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,76,330
						06 Other Allowances	80
						55 House Rent Allowance	11,790
						Total of Vr no 38 - EST:	5,08,800
	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						55 House Rent Allowance	2,860
						Total of Vr no 40 - EST:	2,68,840
	40 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,626
						Total of Vr no 40 - MIS:	12,626
	44 - MIS	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	6,045
						Total of Vr no 44 - MIS:	6,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	46 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,700
						Total of Vr no 46 - MIS:	6,700
	47 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	94,000
						Total of Vr no 47 - MIS:	94,000
	7 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	49,940
						Total of Vr no 7 - MIS:	49,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	6,720
						Total of Vr no 10 - EST:	2,03,570
	12 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,562
						Total of Vr no 12 - EST:	11,562
	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,376
						Total of Vr no 15 - EST:	20,376
	16 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	28,360
						Total of Vr no 16 - MIS:	28,360
	17 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,800
						Total of Vr no 17 - MIS:	10,800
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,56,420
						06 Other Allowances	40
						55 House Rent Allowance	6,800
						Total of Vr no 18 - EST:	4,47,660
	18 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	97,000
						Total of Vr no 18 - MIS:	97,000
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 19 - EST:	80,115
	20 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	20 - MIS					Total of Vr no 20 - MIS:	3,000
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,668
						03 Dearness Allowance	6,967
						55 House Rent Allowance	474
						Total of Vr no 21 - EST:	20,109
	21 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,750
						Total of Vr no 21 - MIS:	12,750
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,780
						Total of Vr no 22 - EST:	1,62,655
	22 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	57,600
						Total of Vr no 22 - MIS:	57,600
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	6,720
						Total of Vr no 23 - EST:	2,03,570
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						55 House Rent Allowance	12,600
						Total of Vr no 24 - EST:	5,38,980
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,700
						03 Dearness Allowance	1,05,985
						55 House Rent Allowance	9,530
						Total of Vr no 25 - EST:	3,08,215
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	2,70,130
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,784
						Total of Vr no 26 - MIS:	28,784
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,29,820
	27 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	14,040
						Total of Vr no 27 - MIS:	14,040
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	28 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,310
						Total of Vr no 28 - EST:	3,27,400
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						55 House Rent Allowance	6,580
						Total of Vr no 29 - EST:	3,16,890
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,29,820
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						55 House Rent Allowance	8,160
						Total of Vr no 31 - EST:	3,69,465
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,37,570
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,60,050
						06 Other Allowances	1,000
						55 House Rent Allowance	10,030
						Total of Vr no 33 - EST:	4,62,080
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600
						55 House Rent Allowance	14,352
						Total of Vr no 34 - EST:	6,21,952
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						55 House Rent Allowance	5,550
						Total of Vr no 35 - EST:	2,48,435
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	4,200
						Total of Vr no 36 - EST:	2,75,295
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	2,640
						Total of Vr no 37 - EST:	1,33,770
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,49,150
						06 Other Allowances	200
						55 House Rent Allowance	16,910
						Total of Vr no 41 - EST:	7,19,260
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,23,970
						55 House Rent Allowance	11,120
						Total of Vr no 42 - EST:	3,60,490
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,57,905
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,37,570
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	480
						55 House Rent Allowance	3,210
						Total of Vr no 45 - EST:	2,60,060
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 46 - EST:	2,27,095
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,09,700
						03 Dearness Allowance	2,25,335
						55 House Rent Allowance	15,100
						Total of Vr no 47 - EST:	6,50,135
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
						Total of Vr no 48 - EST:	1,55,670
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,600
						03 Dearness Allowance	1,03,730
						55 House Rent Allowance	9,530
						Total of Vr no 49 - EST:	3,01,860
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,29,820
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 50 - EST:	80,115
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,56,420
						06 Other Allowances	40
						55 House Rent Allowance	6,800
						Total of Vr no 51 - EST:	4,47,660
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	67,490
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,24,455
						55 House Rent Allowance	12,320
						Total of Vr no 53 - EST:	6,44,875
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,50,125
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	4,510
						Total of Vr no 55 - EST:	2,19,495
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,37,570
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,55,580
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,70,940
						06 Other Allowances	40
						55 House Rent Allowance	7,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	58 - EST					Total of Vr no 58 - EST:	4,89,190
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						06 Other Allowances	80
						55 House Rent Allowance	7,810
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	3,53,540
						01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						55 House Rent Allowance	8,160
	60 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	3,69,465
						01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						55 House Rent Allowance	8,190
	61 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	3,98,945
						01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	2,100
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	1,22,535
						01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	2,47,940
						01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	2,47,940
						01 Pay	4,60,200
						03 Dearness Allowance	2,53,110
						55 House Rent Allowance	16,940
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	7,30,250
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,62,655

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,13,522
						Total of Vr no 14 - GIA:	1,17,13,522
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,66,866
						Total of Vr no 15 - GIA:	1,57,66,866
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,32,083
						Total of Vr no 37 - GIA:	18,32,083
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,70,421
						Total of Vr no 42 - GIA:	4,70,421
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,37,248
						Total of Vr no 43 - GIA:	10,37,248
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,30,36,106
						Total of Vr no 8 - GIA:	2,30,36,106
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,84,687
						Total of Vr no 9 - GIA:	3,37,84,687

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	33 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,78,000
						Total of Vr no 33 - MIS:	5,78,000
	39 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	18,000
						Total of Vr no 39 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	34 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 34 - GIA:	1,60,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,651
						Total of Vr no 2 - MIS:	1,651
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						55 House Rent Allowance	5,810
						Total of Vr no 3 - EST:	1,97,390
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,286
						Total of Vr no 3 - MIS:	5,286
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,71,900
						03 Dearness Allowance	2,04,545
						55 House Rent Allowance	16,370
						Total of Vr no 4 - EST:	5,92,815
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 4 - MIS:	15,573
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	8,941
						Total of Vr no 5 - MIS:	8,941

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,32,895
	1 - MIS	Second	Voted	No Objection	220500105 08 00	49 Medical Expenses	57,105
						Total of Vr no 1 - MIS:	57,105
	10 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	220500105 08 00	04 Travelling Allowance	5,000
						Total of Vr no 13 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	2 - MIS	Second	Voted	No Objection	220500105 08 00	10 Water Tax/Water Surcharge	5,400
						Total of Vr no 2 - MIS:	5,400
	3 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	8,53,000
						Total of Vr no 7 - MIS:	8,53,000
	8 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	220500105 08 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of MAINPURI (09):	**12,17,30,635**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	240 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	17,41,90,000
						Total of Vr no 240 - PEN:	17,41,90,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	240 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,41,90,000
						Total of Vr no 240 - PEN:	17,41,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	36 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,39,000
						Total of Vr no 36 - GIA:	3,39,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	11 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	23,779
						Total of Vr no 11 - MIS:	23,779
	32 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	49,001
						Total of Vr no 32 - MIS:	49,001
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,52,061
						03 Dearness Allowance	1,65,572
						55 House Rent Allowance	64,757
						Total of Vr no 8 - EST:	5,82,390

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,13,200
						03 Dearness Allowance	2,82,260
						55 House Rent Allowance	18,580
						Total of Vr no 19 - EST:	8,14,040
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	70,966
						Total of Vr no 19 - MIS:	70,966
	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,488
						Total of Vr no 2 - EST:	13,488
	20 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	76,902
						Total of Vr no 20 - MIS:	76,902
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	83,587
						Total of Vr no 22 - MIS:	83,587
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,75,800
						03 Dearness Allowance	2,06,690
						55 House Rent Allowance	13,800
						Total of Vr no 23 - EST:	5,96,290
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,13,200
						Total of Vr no 23 - MIS:	1,13,200
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,000
						03 Dearness Allowance	51,000
						Total of Vr no 24 - EST:	1,53,000
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,93,422
						Total of Vr no 24 - MIS:	1,93,422
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,03,637
						Total of Vr no 25 - MIS:	1,03,637
	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 3 - EST:	5,562

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,58,000
						Total of Vr no 18 - GIA:	1,17,58,000
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,29,000
						Total of Vr no 31 - GIA:	26,29,000
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,70,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	35 - GIA					Total of Vr no 35 - GIA:	13,70,54,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	21 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,40,000
						Total of Vr no 21 - MIS:	4,40,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,97,624
						Total of Vr no 29 - GIA:	10,97,624
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,25,505
						Total of Vr no 34 - GIA:	17,25,505

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	7,577
						Total of Vr no 2 - MIS:	7,577
	3 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	21,735
						Total of Vr no 3 - MIS:	21,735
	4 - MIS	First	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	1,210
						Total of Vr no 4 - MIS:	1,210
	6 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,212
						Total of Vr no 6 - MIS:	7,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	7 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	22,716
						Total of Vr no 7 - LTC:	22,716
	8 - LTC	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,336
						Total of Vr no 8 - LTC:	1,336

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	5 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,97,000
						Total of Vr no 5 - MIS:	1,97,000
						Total of MATHURA (07):	**50,65,66,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	31 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,85,650
						Total of Vr no 31 - GIA:	5,85,650
	32 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,25,676
						Total of Vr no 32 - GIA:	16,25,676

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	2,03,675

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	19 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	15,539
						Total of Vr no 19 - MIS:	15,539
	7 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,71,300
						03 Dearness Allowance	1,49,215
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 7 - EST:	4,29,015

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	51,609
						Total of Vr no 41 - MIS:	51,609
	42 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	6,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	42 - MIS					Total of Vr no 42 - MIS:	6,248
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,83,580
						Total of Vr no 43 - MIS:	13,83,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						06 Other Allowances	1,000
						55 House Rent Allowance	10,000
						Total of Vr no 10 - EST:	4,44,845
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,26,100
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 12 - EST:	4,55,465
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	59,105
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,25,730
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,33,695
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	6,320
						Total of Vr no 16 - EST:	3,04,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,33,695
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,35,695
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						55 House Rent Allowance	8,160
						Total of Vr no 19 - EST:	3,82,330
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	6,320
						Total of Vr no 20 - EST:	2,91,675
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	8,280
						Total of Vr no 21 - EST:	2,50,700
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	4,810
						Total of Vr no 22 - EST:	2,08,635
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						55 House Rent Allowance	8,330
						Total of Vr no 23 - EST:	3,00,505
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,36,620
						55 House Rent Allowance	8,190
						Total of Vr no 24 - EST:	3,93,210
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 25 - EST:	2,79,120
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,490
						Total of Vr no 35 - MIS:	38,490
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	9 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,41,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,12,714
						Total of Vr no 11 - GIA:	13,12,714
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,89,350
						Total of Vr no 12 - GIA:	20,89,350
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,42,538
						Total of Vr no 29 - GIA:	34,42,538
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,00,127
						Total of Vr no 30 - GIA:	29,00,127
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,435
						Total of Vr no 38 - GIA:	34,435

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	36 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,28,000
						Total of Vr no 36 - MIS:	6,28,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,48,612
						Total of Vr no 33 - GIA:	2,48,612
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,05,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MAU (66)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	34 - GIA					Total of Vr no 34 - GIA:	9,05,581
						Total of MAU (66):	**2,03,67,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,46,380
						Total of Vr no 7 - GIA:	20,46,380
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,94,897
						Total of Vr no 8 - GIA:	7,94,897

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	37,06,927
						Total of Vr no 5 - GIA:	37,06,927
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,18,832
						Total of Vr no 6 - GIA:	2,18,832

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						55 House Rent Allowance	8,080
						Total of Vr no 16 - EST:	2,03,845
	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,100
						03 Dearness Allowance	38,555
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 17 - EST:	1,15,775
	36 - TA	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	49,094
						Total of Vr no 36 - TA:	49,094
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,10,920
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	93,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,47,400
						03 Dearness Allowance	4,11,070
						06 Other Allowances	1,180
						55 House Rent Allowance	58,600
						Total of Vr no 1 - EST:	12,18,250
	104 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 104 - EST:	65,580
	117 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	18,726
						03 Dearness Allowance	10,299
						55 House Rent Allowance	1,954
						Total of Vr no 117 - EST:	30,979
	121 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,924
						Total of Vr no 121 - EST:	12,924
	122 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	44,754
						Total of Vr no 122 - EST:	44,754
	123 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	36,162
						Total of Vr no 123 - EST:	36,162
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,02,700
						03 Dearness Allowance	3,31,485
						06 Other Allowances	180
						55 House Rent Allowance	51,080
						Total of Vr no 14 - EST:	9,85,445
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						55 House Rent Allowance	22,620
						Total of Vr no 15 - EST:	3,61,450
	57 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	47,200
						03 Dearness Allowance	25,960
						55 House Rent Allowance	5,540
						Total of Vr no 57 - EST:	78,700
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						55 House Rent Allowance	7,740
						Total of Vr no 6 - EST:	1,19,185
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,85,100
						03 Dearness Allowance	4,31,805
						06 Other Allowances	180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	7 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	53,740
						Total of Vr no 7 - EST:	12,70,825
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	14,760
						Total of Vr no 8 - EST:	2,28,970
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	1,020
						55 House Rent Allowance	9,640
						Total of Vr no 9 - EST:	2,10,610

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	39 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	13,32,528
						Total of Vr no 39 - MIS:	13,32,528
	43 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	18,713
						Total of Vr no 43 - TA:	18,713
	44 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	21,045
						Total of Vr no 44 - TA:	21,045
	45 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	20,495
						Total of Vr no 45 - TA:	20,495
	46 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	4,301
						Total of Vr no 46 - TA:	4,301
	47 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	19,932
						Total of Vr no 47 - TA:	19,932

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	120 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 120 - EST:	36,035
	126 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	22,96,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	126 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	12,62,470
						55 House Rent Allowance	1,76,000
						Total of Vr no 126 - EST:	37,34,870
	127 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	14,39,500
						03 Dearness Allowance	7,91,175
						55 House Rent Allowance	1,12,460
						Total of Vr no 127 - EST:	23,43,135
	19 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	15,01,300
						03 Dearness Allowance	8,25,165
						55 House Rent Allowance	1,04,760
						Total of Vr no 19 - EST:	24,31,225
	20 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	22,49,040
						03 Dearness Allowance	12,29,250
						55 House Rent Allowance	1,73,600
						Total of Vr no 20 - EST:	36,51,890
	25 - CON	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	6,000
						Total of Vr no 25 - CON:	6,000
	34 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	4,527
						Total of Vr no 34 - TA:	4,527

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,800
						03 Dearness Allowance	71,390
						55 House Rent Allowance	9,240
						Total of Vr no 10 - EST:	2,10,430
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,45,090
						55 House Rent Allowance	13,800
						Total of Vr no 100 - EST:	4,22,690
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 101 - EST:	88,320
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,50,665
						03 Dearness Allowance	4,67,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	102 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	77,484
						Total of Vr no 102 - EST:	13,96,014
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,04,400
						03 Dearness Allowance	3,32,420
						06 Other Allowances	80
						55 House Rent Allowance	46,640
						Total of Vr no 103 - EST:	9,83,540
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,37,500
						55 House Rent Allowance	18,900
						Total of Vr no 107 - EST:	4,06,400
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 108 - EST:	81,470
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 109 - EST:	1,38,620
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	28,000
						Total of Vr no 11 - EST:	5,22,450
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						55 House Rent Allowance	11,140
						Total of Vr no 110 - EST:	3,91,510
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 111 - EST:	1,37,895
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						55 House Rent Allowance	33,720
						Total of Vr no 112 - EST:	6,53,720
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	11,920
						Total of Vr no 113 - EST:	2,77,280
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	114 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,010
						55 House Rent Allowance	19,060
						Total of Vr no 114 - EST:	3,26,270
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	14,456
						Total of Vr no 115 - EST:	3,29,881
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,500
						03 Dearness Allowance	2,11,475
						55 House Rent Allowance	33,620
						Total of Vr no 116 - EST:	6,29,595
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,84,277
						03 Dearness Allowance	5,40,485
						06 Other Allowances	120
						55 House Rent Allowance	76,880
						Total of Vr no 12 - EST:	16,01,762
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,97,940
						03 Dearness Allowance	8,22,745
						55 House Rent Allowance	1,32,520
						Total of Vr no 13 - EST:	24,53,205
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,30,300
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,850
						03 Dearness Allowance	1,40,470
						55 House Rent Allowance	22,860
						Total of Vr no 22 - EST:	4,19,180
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,75,395
						55 House Rent Allowance	14,390
						Total of Vr no 23 - EST:	5,08,685
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,50,360
						55 House Rent Allowance	42,700
						Total of Vr no 24 - EST:	7,48,260
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,14,235
						55 House Rent Allowance	15,940
						Total of Vr no 25 - EST:	3,37,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,67,700
						03 Dearness Allowance	2,57,235
						55 House Rent Allowance	34,840
						Total of Vr no 26 - EST:	7,59,775
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,500
						03 Dearness Allowance	2,13,125
						55 House Rent Allowance	34,880
						Total of Vr no 27 - EST:	6,35,505
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,33,200
						03 Dearness Allowance	2,93,260
						55 House Rent Allowance	47,480
						Total of Vr no 28 - EST:	8,73,940
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	15,940
						Total of Vr no 29 - EST:	3,34,000
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,600
						03 Dearness Allowance	2,60,480
						06 Other Allowances	80
						55 House Rent Allowance	37,000
						Total of Vr no 30 - EST:	7,71,160
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,68,600
						03 Dearness Allowance	3,67,730
						55 House Rent Allowance	61,700
						Total of Vr no 31 - EST:	10,98,030
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,89,640
						55 House Rent Allowance	16,660
						Total of Vr no 32 - EST:	5,51,100
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	1,04,875
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						06 Other Allowances	20
						55 House Rent Allowance	9,640
						Total of Vr no 34 - EST:	2,00,000
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,500
						03 Dearness Allowance	3,88,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	35 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	63,200
						Total of Vr no 35 - EST:	11,56,725
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,510
						03 Dearness Allowance	1,60,215
						55 House Rent Allowance	22,240
						Total of Vr no 36 - EST:	4,73,965
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,43,100
						03 Dearness Allowance	4,08,705
						55 House Rent Allowance	65,180
						Total of Vr no 37 - EST:	12,16,985
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 38 - EST:	83,360
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	8,280
						Total of Vr no 39 - EST:	2,44,105
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						55 House Rent Allowance	9,640
						Total of Vr no 40 - EST:	2,05,715
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,73,250
						55 House Rent Allowance	28,480
						Total of Vr no 41 - EST:	5,16,730
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						55 House Rent Allowance	9,640
						Total of Vr no 42 - EST:	2,17,805
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,58,730
						55 House Rent Allowance	27,800
						Total of Vr no 43 - EST:	4,75,130
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,41,600
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,19,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	45 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,390
						Total of Vr no 45 - EST:	3,44,275
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,600
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	14,190
						Total of Vr no 46 - EST:	4,81,670
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,17,700
						03 Dearness Allowance	3,94,735
						55 House Rent Allowance	33,600
						Total of Vr no 47 - EST:	11,46,035
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,81,775
						06 Other Allowances	80
						55 House Rent Allowance	9,450
						Total of Vr no 48 - EST:	5,21,805
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,933
						03 Dearness Allowance	13,713
						55 House Rent Allowance	2,061
						Total of Vr no 49 - EST:	40,707
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	14,190
						Total of Vr no 58 - EST:	4,95,465
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,59,200
						03 Dearness Allowance	2,52,560
						55 House Rent Allowance	19,810
						Total of Vr no 59 - EST:	7,31,570
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	5,570
						Total of Vr no 60 - EST:	1,86,920
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
						Total of Vr no 61 - EST:	1,55,670
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	16,660
						Total of Vr no 62 - EST:	2,82,485
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	96,195
						55 House Rent Allowance	12,600
						Total of Vr no 63 - EST:	2,83,695
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						55 House Rent Allowance	9,290
						Total of Vr no 64 - EST:	4,76,615
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 65 - EST:	1,56,745
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,32,870
						55 House Rent Allowance	38,220
						Total of Vr no 66 - EST:	6,94,490
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 67 - EST:	1,30,300
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,600
						03 Dearness Allowance	1,95,030
						55 House Rent Allowance	30,400
						Total of Vr no 68 - EST:	5,80,030
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 69 - EST:	1,49,985
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						55 House Rent Allowance	16,560
						Total of Vr no 70 - EST:	2,61,305
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935
						55 House Rent Allowance	9,240
						Total of Vr no 71 - EST:	1,97,875
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,200
						03 Dearness Allowance	2,34,410
						55 House Rent Allowance	36,020
						Total of Vr no 72 - EST:	6,96,630
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,120
						55 House Rent Allowance	6,300
						Total of Vr no 73 - EST:	1,58,820
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 74 - EST:	1,37,895
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,67,915
						55 House Rent Allowance	30,100
						Total of Vr no 75 - EST:	5,03,315
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	5,620
						Total of Vr no 76 - EST:	2,16,420
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	2,69,800
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,73,305
						55 House Rent Allowance	10,000
						Total of Vr no 78 - EST:	4,98,405
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,200
						03 Dearness Allowance	74,360
						55 House Rent Allowance	4,360
						Total of Vr no 79 - EST:	2,13,920
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,37,610
						55 House Rent Allowance	12,240
						Total of Vr no 80 - EST:	4,00,050
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 81 - EST:	1,38,620
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,03,500
						03 Dearness Allowance	2,76,925
						55 House Rent Allowance	25,190
						Total of Vr no 82 - EST:	8,05,615
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	83 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 83 - EST:	1,28,670
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	12,600
						Total of Vr no 84 - EST:	2,76,100
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,800
						03 Dearness Allowance	96,690
						55 House Rent Allowance	16,560
						Total of Vr no 85 - EST:	2,89,050
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,71,380
						55 House Rent Allowance	27,900
						Total of Vr no 86 - EST:	5,10,880
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	1,41,770
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,000
						03 Dearness Allowance	2,36,500
						55 House Rent Allowance	36,120
						Total of Vr no 88 - EST:	7,02,620
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	12,600
						Total of Vr no 89 - EST:	2,72,070
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,28,500
						03 Dearness Allowance	2,90,675
						55 House Rent Allowance	40,460
						Total of Vr no 90 - EST:	8,59,635
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,06,855
						55 House Rent Allowance	36,500
						Total of Vr no 91 - EST:	6,19,455
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						55 House Rent Allowance	18,960
						Total of Vr no 92 - EST:	3,26,790
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	93 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 93 - EST:	1,45,800
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,99,600
						03 Dearness Allowance	4,39,780
						55 House Rent Allowance	35,290
						Total of Vr no 94 - EST:	12,74,670
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,500
						03 Dearness Allowance	2,08,725
						06 Other Allowances	1,080
						55 House Rent Allowance	12,770
						Total of Vr no 95 - EST:	6,02,075
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,100
						03 Dearness Allowance	2,43,155
						55 House Rent Allowance	20,010
						Total of Vr no 96 - EST:	7,05,265
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
						Total of Vr no 97 - EST:	1,55,670
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,86,065
						55 House Rent Allowance	30,200
						Total of Vr no 98 - EST:	5,54,565
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 99 - EST:	1,45,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,66,436
						Total of Vr no 1 - GIA:	38,66,436
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,30,77,455
						Total of Vr no 10 - GIA:	11,30,77,455
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,66,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	2 - GIA					Total of Vr no 2 - GIA:	7,66,526
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,80,547
						Total of Vr no 22 - GIA:	37,80,547
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,73,050
						Total of Vr no 23 - GIA:	21,73,050
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,95,152
						Total of Vr no 48 - GIA:	3,95,152
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,00,16,861
						Total of Vr no 9 - GIA:	14,00,16,861

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	32 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	3,00,000
						Total of Vr no 32 - MIS:	3,00,000
	33 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	3,99,000
						Total of Vr no 33 - MIS:	3,99,000
	41 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	19,000
						Total of Vr no 41 - MIS:	19,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,61,785
						Total of Vr no 24 - GIA:	1,61,785
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,47,063
						Total of Vr no 3 - GIA:	5,47,063
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,561
						Total of Vr no 4 - GIA:	1,26,561

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	4,400
						Total of Vr no 1 - EST:	39,740
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	23,386
						Total of Vr no 10 - MIS:	23,386
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	22,050
						Total of Vr no 11 - MIS:	22,050
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,850
						Total of Vr no 12 - MIS:	6,850
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,289
						Total of Vr no 13 - TA:	11,289
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	20,655
						Total of Vr no 15 - TA:	20,655
	16 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	27,104
						Total of Vr no 16 - TA:	27,104
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,489
						Total of Vr no 17 - MIS:	1,489
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	5,880
						Total of Vr no 2 - EST:	1,18,720
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,23,100
						03 Dearness Allowance	2,87,705
						06 Other Allowances	360
						55 House Rent Allowance	44,380
						Total of Vr no 3 - EST:	8,55,545
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,35,800
						03 Dearness Allowance	15,04,690
						06 Other Allowances	570
						55 House Rent Allowance	2,08,450
						Total of Vr no 4 - EST:	44,49,510
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,100
						Total of Vr no 4 - MIS:	14,100
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,065
						Total of Vr no 5 - MIS:	4,065
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	82,380
						Total of Vr no 6 - MIS:	82,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	7 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	4,080
						Total of Vr no 7 - MIS:	4,080
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	37,236
						Total of Vr no 8 - MIS:	37,236
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,739
						Total of Vr no 9 - MIS:	49,739

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	3 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	7,65,000
						Total of Vr no 3 - MIS:	7,65,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 2 - EST:	64,480
	3 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 3 - EST:	64,480
						Total of MEERUT (04):	**34,02,44,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	87,406
						Total of Vr no 1 - GIA:	87,406
	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,03,083
						Total of Vr no 2 - GIA:	3,03,083

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 19 - EST:	49,365
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	58,595
	24 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 24 - EST:	1,02,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	41,500
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,90,535
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,01,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	20 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,20,770
						06 Other Allowances	160
						55 House Rent Allowance	9,570
						Total of Vr no 20 - EST:	6,31,900
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						55 House Rent Allowance	9,020
						Total of Vr no 21 - EST:	4,17,600
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	80
						55 House Rent Allowance	14,180
						Total of Vr no 22 - EST:	5,25,450

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,23,700
						03 Dearness Allowance	2,88,035
						55 House Rent Allowance	16,440
						Total of Vr no 1 - EST:	8,28,175
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	89,760
						06 Other Allowances	80
						55 House Rent Allowance	4,090
						Total of Vr no 10 - EST:	2,57,130
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						55 House Rent Allowance	6,630
						Total of Vr no 11 - EST:	2,94,775
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						06 Other Allowances	40
						55 House Rent Allowance	2,850
						Total of Vr no 13 - EST:	1,81,450
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,200
						03 Dearness Allowance	2,89,410
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	17,090
						Total of Vr no 14 - EST:	8,32,740
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,003
						03 Dearness Allowance	2,91,502
						06 Other Allowances	40
						55 House Rent Allowance	23,054
						Total of Vr no 15 - EST:	8,44,599
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,61,810
						06 Other Allowances	120
						55 House Rent Allowance	11,350
						Total of Vr no 16 - EST:	4,67,480
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,62,030
						06 Other Allowances	160
						55 House Rent Allowance	7,520
						Total of Vr no 2 - EST:	4,64,310
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,43,600
						03 Dearness Allowance	3,53,980
						55 House Rent Allowance	23,860
						Total of Vr no 3 - EST:	10,21,440
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,74,600
						03 Dearness Allowance	9,76,030
						55 House Rent Allowance	48,720
						Total of Vr no 30 - EST:	27,99,350
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,06,04,710
						03 Dearness Allowance	58,32,590
						06 Other Allowances	2,800
						55 House Rent Allowance	4,24,336
						Total of Vr no 31 - EST:	1,68,64,436
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,814
						03 Dearness Allowance	8,912
						06 Other Allowances	16
						55 House Rent Allowance	652
						Total of Vr no 37 - EST:	26,394
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,774
						03 Dearness Allowance	5,180
						55 House Rent Allowance	534
						Total of Vr no 38 - EST:	15,488
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,97,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,18,570
						06 Other Allowances	80
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	6,21,960
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,794
						03 Dearness Allowance	1,796
						55 House Rent Allowance	237
						Total of Vr no 41 - EST:	7,827
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,27,730
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,000
						03 Dearness Allowance	2,51,900
						55 House Rent Allowance	15,070
						Total of Vr no 6 - EST:	7,24,970
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,700
						03 Dearness Allowance	2,20,935
						06 Other Allowances	80
						55 House Rent Allowance	17,620
						Total of Vr no 7 - EST:	6,40,335
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						06 Other Allowances	40
						55 House Rent Allowance	6,830
						Total of Vr no 8 - EST:	3,04,470
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,200
						03 Dearness Allowance	3,00,410
						06 Other Allowances	80
						55 House Rent Allowance	18,710
						Total of Vr no 9 - EST:	8,65,400
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	80,197
						Total of Vr no 9 - MIS:	80,197

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	12 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	3,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	12 - EST					Total of Vr no 12 - EST:	1,92,450

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,775
						Total of Vr no 22 - GIA:	62,775
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,15,963
						Total of Vr no 29 - GIA:	58,15,963
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,14,87,663
						Total of Vr no 3 - GIA:	3,14,87,663
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,50,486
						Total of Vr no 30 - GIA:	45,50,486
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,214
						Total of Vr no 31 - GIA:	1,98,214
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,22,932
						Total of Vr no 36 - GIA:	59,22,932
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,41,718
						Total of Vr no 37 - GIA:	32,41,718
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,26,751
						Total of Vr no 38 - GIA:	22,26,751
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,20,58,832
						Total of Vr no 4 - GIA:	2,20,58,832
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,92,435
						Total of Vr no 7 - GIA:	1,38,92,435
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,67,094
						Total of Vr no 8 - GIA:	96,67,094

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	21 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,09,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	21 - GIA					Total of Vr no 21 - GIA:	2,09,000
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,08,967
						Total of Vr no 5 - GIA:	3,08,967
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,70,958
						Total of Vr no 6 - GIA:	11,70,958

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,72,400
						03 Dearness Allowance	2,59,820
						06 Other Allowances	180
						55 House Rent Allowance	21,520
						Total of Vr no 1 - EST:	7,53,920
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,60,000
						Total of Vr no 1 - MIS:	2,60,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	84,200
	2 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,370
						Total of Vr no 2 - MIS:	14,370
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,532
						Total of Vr no 4 - MIS:	7,532

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	6 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	31,000
						Total of Vr no 6 - MIS:	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,840
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	85,840
	3 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,055
	4 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,055
						Total of MIRZAPUR (28):	**13,31,48,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	466 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	94,71,350
						Total of Vr no 466 - PEN:	94,71,350
	467 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	94,41,282
						Total of Vr no 467 - PEN:	94,41,282
	469 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	93,94,278
						Total of Vr no 469 - PEN:	93,94,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	466 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,71,350
						Total of Vr no 466 - PEN:	94,71,350
	467 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,41,282
						Total of Vr no 467 - PEN:	94,41,282
	469 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,94,278
						Total of Vr no 469 - PEN:	93,94,278

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,36,600
						Total of Vr no 6 - GIA:	17,36,600
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,73,856
						Total of Vr no 7 - GIA:	15,73,856

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,49,581
						Total of Vr no 34 - GIA:	9,49,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,80,787
						Total of Vr no 8 - GIA:	20,80,787

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						55 House Rent Allowance	15,640
						Total of Vr no 18 - EST:	3,36,490
	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	40,375
	73 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 73 - EST:	2,35,285
	74 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 74 - EST:	41,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	58,910
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,97,900
						03 Dearness Allowance	3,28,845
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	15 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	53,880
						Total of Vr no 15 - EST:	9,80,665
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						55 House Rent Allowance	13,680
						Total of Vr no 16 - EST:	3,22,285
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	14,480
						Total of Vr no 17 - EST:	2,98,595
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,50,800
						03 Dearness Allowance	1,92,940
						06 Other Allowances	80
						55 House Rent Allowance	28,960
						Total of Vr no 20 - EST:	5,72,780
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,600
						03 Dearness Allowance	33,880
						55 House Rent Allowance	5,260
						Total of Vr no 21 - EST:	1,00,740
	47 - MIS	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 47 - MIS:	22,080
	48 - MIS	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	31,080
						Total of Vr no 48 - MIS:	31,080
	49 - MIS	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	49,160
						Total of Vr no 49 - MIS:	49,160
	71 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,17,400
						03 Dearness Allowance	2,84,570
						06 Other Allowances	80
						55 House Rent Allowance	40,360
						Total of Vr no 71 - EST:	8,42,410
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	60
						55 House Rent Allowance	9,580
						Total of Vr no 72 - EST:	1,59,370
	75 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 75 - EST:	1,45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,01,330
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,45,800
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,45,800
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	40
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,36,955
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,29,820
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,41,600
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,88,100
						55 House Rent Allowance	24,520
						Total of Vr no 22 - EST:	5,54,620
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						55 House Rent Allowance	34,240
						Total of Vr no 23 - EST:	5,58,140
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						55 House Rent Allowance	8,990
						Total of Vr no 24 - EST:	4,02,690
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,25,060
						06 Other Allowances	420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	25 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,280
						Total of Vr no 25 - EST:	6,43,960
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,57,700
						03 Dearness Allowance	2,51,735
						55 House Rent Allowance	14,750
						Total of Vr no 26 - EST:	7,24,185
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,700
						03 Dearness Allowance	2,08,835
						55 House Rent Allowance	11,930
						Total of Vr no 27 - EST:	6,00,465
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,22,700
						03 Dearness Allowance	2,87,485
						55 House Rent Allowance	18,340
						Total of Vr no 28 - EST:	8,28,525
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						55 House Rent Allowance	9,080
						Total of Vr no 29 - EST:	4,02,780
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	66,905
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						55 House Rent Allowance	7,460
						Total of Vr no 30 - EST:	3,61,480
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	4,510
						Total of Vr no 31 - EST:	2,19,495
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 32 - EST:	2,74,135
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,900
						03 Dearness Allowance	2,14,445
						55 House Rent Allowance	12,130
						Total of Vr no 33 - EST:	6,16,475
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,57,950
						06 Other Allowances	80
						55 House Rent Allowance	35,520
						Total of Vr no 34 - EST:	7,62,550
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,400
						03 Dearness Allowance	3,54,420
						55 House Rent Allowance	55,600
						Total of Vr no 35 - EST:	10,54,420
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,06,205
						06 Other Allowances	40
						55 House Rent Allowance	5,470
						Total of Vr no 36 - EST:	3,04,815
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,400
						03 Dearness Allowance	2,07,020
						55 House Rent Allowance	11,900
						Total of Vr no 37 - EST:	5,95,320
	37 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	79,959
						Total of Vr no 37 - MIS:	79,959
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	3,970
						Total of Vr no 38 - EST:	2,73,050
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,09,275
						55 House Rent Allowance	11,190
						Total of Vr no 39 - EST:	6,00,965
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,99,005
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
						Total of Vr no 40 - EST:	2,75,790
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850
						55 House Rent Allowance	30,300
						Total of Vr no 41 - EST:	5,37,150
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,41,240
						55 House Rent Allowance	7,650
						Total of Vr no 42 - EST:	4,05,690
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,913
						03 Dearness Allowance	1,64,402
						55 House Rent Allowance	9,904
						Total of Vr no 43 - EST:	4,73,219
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 44 - EST:	3,38,070
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						55 House Rent Allowance	30,500
						Total of Vr no 45 - EST:	5,88,035
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,100
						03 Dearness Allowance	1,65,605
						55 House Rent Allowance	30,100
						Total of Vr no 46 - EST:	4,96,805
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 47 - EST:	2,84,005
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						55 House Rent Allowance	19,060
						Total of Vr no 48 - EST:	3,29,060
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,38,325
						55 House Rent Allowance	22,280
						Total of Vr no 49 - EST:	4,12,105
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						55 House Rent Allowance	3,750
						Total of Vr no 5 - EST:	1,73,320
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 50 - EST:	2,79,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						55 House Rent Allowance	8,160
						Total of Vr no 51 - EST:	3,74,580
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,500
						03 Dearness Allowance	77,825
						55 House Rent Allowance	13,440
						Total of Vr no 52 - EST:	2,32,765
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	13,440
						Total of Vr no 53 - EST:	2,07,965
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						55 House Rent Allowance	9,510
						Total of Vr no 54 - EST:	5,96,960
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	13,440
						Total of Vr no 55 - EST:	2,07,965
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						55 House Rent Allowance	8,420
						Total of Vr no 56 - EST:	4,10,490
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						06 Other Allowances	1,040
						55 House Rent Allowance	40,360
						Total of Vr no 57 - EST:	9,00,100
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,68,700
						03 Dearness Allowance	3,67,785
						55 House Rent Allowance	57,140
						Total of Vr no 58 - EST:	10,93,625
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,200
						03 Dearness Allowance	1,95,910
						55 House Rent Allowance	12,160
						Total of Vr no 59 - EST:	5,64,270
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	6 - EST					Total of Vr no 6 - EST:	1,49,985
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	770
	61 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	55,485
						01 Pay	2,40,300
						03 Dearness Allowance	1,32,165
						55 House Rent Allowance	7,460
	62 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	3,79,925
						01 Pay	4,79,600
						03 Dearness Allowance	2,63,780
						55 House Rent Allowance	16,470
	63 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	7,59,850
						01 Pay	2,25,900
						03 Dearness Allowance	1,24,245
						55 House Rent Allowance	6,040
	64 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	3,56,185
						01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						55 House Rent Allowance	6,320
	65 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	3,06,555
						01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	12,600
	66 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	2,68,040
						01 Pay	4,85,700
						03 Dearness Allowance	2,67,135
						55 House Rent Allowance	49,460
	67 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	8,02,295
						01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
	68 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	71,480
						01 Pay	3,82,400
						03 Dearness Allowance	2,10,320
						55 House Rent Allowance	11,930
	69 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	6,04,650
						01 Pay	9,01,300
						03 Dearness Allowance	4,95,715
						06 Other Allowances	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	69 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	65,938
						Total of Vr no 69 - EST:	14,63,113
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,30,800
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,38,400
						03 Dearness Allowance	4,06,120
						55 House Rent Allowance	60,340
						Total of Vr no 70 - EST:	12,04,860
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,26,100
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,70,225
						55 House Rent Allowance	10,260
						Total of Vr no 77 - EST:	4,89,985
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,590
						Total of Vr no 8 - EST:	1,39,060
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,37,570

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,43,069
						Total of Vr no 21 - GIA:	1,13,43,069
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,34,308
						Total of Vr no 22 - GIA:	1,54,34,308
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,03,513
						Total of Vr no 35 - GIA:	26,03,513
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,67,609

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	36 - GIA					Total of Vr no 36 - GIA:	36,67,609
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,56,13,218
						Total of Vr no 4 - GIA:	3,56,13,218
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,42,90,311
						Total of Vr no 5 - GIA:	4,42,90,311

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	20 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	8,52,000
						Total of Vr no 20 - MIS:	8,52,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,29,028
						Total of Vr no 10 - GIA:	1,29,028
	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,516
						Total of Vr no 11 - GIA:	64,516
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,23,605
						Total of Vr no 9 - GIA:	10,23,605

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,932
						Total of Vr no 10 - TA:	11,932
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,853
						Total of Vr no 13 - TA:	14,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,778
						Total of Vr no 2 - EST:	23,778
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,850
						Total of Vr no 20 - MIS:	6,850
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,203
						Total of Vr no 21 - MIS:	1,203
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,818
						Total of Vr no 22 - MIS:	9,818
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,021
						Total of Vr no 23 - MIS:	1,021
	24 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,56,871
						Total of Vr no 25 - MIS:	2,56,871
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	11,900
						Total of Vr no 26 - MIS:	11,900
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	17,025
						Total of Vr no 27 - MIS:	17,025
	28 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,328
						Total of Vr no 28 - TA:	1,328
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,072
						Total of Vr no 29 - MIS:	4,072
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,968
						Total of Vr no 3 - EST:	9,968
	30 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,20,000
						Total of Vr no 30 - MIS:	1,20,000
	31 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,853
						Total of Vr no 31 - MIS:	15,853
	32 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	18,000
						Total of Vr no 32 - MIS:	18,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	19,914
						Total of Vr no 5 - EST:	19,914
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	10,060
						Total of Vr no 6 - EST:	1,83,815
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,04,985
						55 House Rent Allowance	29,520
						Total of Vr no 7 - EST:	6,07,205
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,31,900
						03 Dearness Allowance	1,82,545
						55 House Rent Allowance	28,360
						Total of Vr no 8 - EST:	5,42,805
	8 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,96,926
						Total of Vr no 8 - MIS:	1,96,926
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	15,320
						Total of Vr no 9 - EST:	2,88,740
	9 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	30,216
						Total of Vr no 9 - MIS:	30,216

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	12 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,95,000
						Total of Vr no 12 - MIS:	1,95,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,735
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MORADABAD (14)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	2 - EST	First	Voted	No Objection	220500105 08 00	55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,735
						Total of MORADABAD (14):	21,26,03,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,50,057
						Total of Vr no 6 - GIA:	3,50,057

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,53,246
						Total of Vr no 22 - GIA:	6,53,246

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	18 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	47,112
						Total of Vr no 18 - EST:	47,112

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						55 House Rent Allowance	6,040
						Total of Vr no 1 - EST:	3,39,910
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,900
						03 Dearness Allowance	1,55,595
						55 House Rent Allowance	9,460
						Total of Vr no 10 - EST:	4,47,955
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						55 House Rent Allowance	11,300
						Total of Vr no 11 - EST:	5,54,420
	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	11,905
						Total of Vr no 12 - MIS:	11,905
	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	15 - EST					Total of Vr no 15 - EST:	18,630
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,014
						Total of Vr no 16 - EST:	28,014
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,864
						Total of Vr no 17 - EST:	15,864
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,736
						Total of Vr no 19 - EST:	17,736
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,93,600
						55 House Rent Allowance	13,000
						Total of Vr no 2 - EST:	5,58,600
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,034
						Total of Vr no 20 - EST:	17,034
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,962
						Total of Vr no 21 - EST:	16,962
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,538
						Total of Vr no 22 - EST:	11,538
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,790
						Total of Vr no 23 - EST:	11,790
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,214
						Total of Vr no 24 - EST:	11,214
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,920
						Total of Vr no 25 - EST:	16,920
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,064
						Total of Vr no 26 - EST:	11,064
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,010
						Total of Vr no 27 - EST:	14,010
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,154
						Total of Vr no 28 - EST:	11,154
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,064
						Total of Vr no 29 - EST:	11,064
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						55 House Rent Allowance	10,080
						Total of Vr no 3 - EST:	5,44,210
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,214
						Total of Vr no 30 - EST:	11,214
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	31 - EST					Total of Vr no 31 - EST:	19,290
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,476
						Total of Vr no 32 - EST:	25,476
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,944
						Total of Vr no 33 - EST:	7,944
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,460
						Total of Vr no 35 - EST:	11,460
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,384
						Total of Vr no 36 - EST:	9,384
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,156
						Total of Vr no 37 - EST:	30,156
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,214
						Total of Vr no 38 - EST:	59,214
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,960
						Total of Vr no 39 - EST:	12,960
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						55 House Rent Allowance	7,620
						Total of Vr no 4 - EST:	3,69,545
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,360
						Total of Vr no 40 - EST:	15,360
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,426
						Total of Vr no 41 - EST:	24,426
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,896
						Total of Vr no 42 - EST:	7,896
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,860
						Total of Vr no 43 - EST:	31,860
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,02,972
						Total of Vr no 44 - EST:	1,02,972
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,874
						Total of Vr no 45 - EST:	20,874
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,710
						Total of Vr no 46 - EST:	25,710
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						55 House Rent Allowance	5,780
						Total of Vr no 5 - EST:	3,06,015
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,82,380
						55 House Rent Allowance	9,520
						Total of Vr no 6 - EST:	5,23,500
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	8,070
						Total of Vr no 7 - EST:	4,46,255
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	5,780
						Total of Vr no 8 - EST:	3,03,845
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						55 House Rent Allowance	9,480
						Total of Vr no 9 - EST:	3,11,110

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,05,790
						Total of Vr no 24 - GIA:	61,05,790
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,77,34,349
						Total of Vr no 7 - GIA:	13,77,34,349
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,87,600
						Total of Vr no 9 - GIA:	1,48,87,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	11 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	21,992
						Total of Vr no 11 - MIS:	21,992
	13 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 13 - MIS:	4,62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,276
						Total of Vr no 21 - GIA:	1,31,276
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,77,419
						Total of Vr no 5 - GIA:	1,77,419

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,27,300
						03 Dearness Allowance	2,35,015
						06 Other Allowances	90
						55 House Rent Allowance	18,030
						Total of Vr no 2 - EST:	6,80,435
	3 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,258
						Total of Vr no 3 - ACB:	1,00,258
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,52,445
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	9,770
						Total of Vr no 4 - MIS:	9,770
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	175
						Total of Vr no 5 - MIS:	175
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,056
						Total of Vr no 6 - MIS:	8,056

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	2 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,65,000
						Total of Vr no 2 - MIS:	1,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	140
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,140
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	2,568
						Total of Vr no 2 - EST:	2,568
						Total of MUZAFFARNAGAR (03):	**16,71,04,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	213 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,71,521
						Total of Vr no 213 - PEN:	3,71,521
	214 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,73,709
						Total of Vr no 214 - PEN:	13,73,709
	215 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,59,209
						Total of Vr no 215 - PEN:	3,59,209
	216 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,68,971
						Total of Vr no 216 - PEN:	11,68,971
	217 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,23,517
						Total of Vr no 217 - PEN:	2,23,517

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	213 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,521
						Total of Vr no 213 - PEN:	3,71,521
	214 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,73,709
						Total of Vr no 214 - PEN:	13,73,709
	215 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,209
						Total of Vr no 215 - PEN:	3,59,209
	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,68,971
						Total of Vr no 216 - PEN:	11,68,971
	217 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,517
						Total of Vr no 217 - PEN:	2,23,517

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	108 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	56,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	108 - GIA					Total of Vr no 108 - GIA:	56,922
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,23,836
						Total of Vr no 13 - GIA:	1,23,836
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,12,805
						Total of Vr no 5 - GIA:	2,12,805
	89 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,082
						Total of Vr no 89 - GIA:	8,082
	91 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,636
						Total of Vr no 91 - GIA:	18,636

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	92,740
	17 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	92,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,320
						Total of Vr no 18 - EST:	1,36,000
	94 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	18,223
						Total of Vr no 94 - MIS:	18,223
	97 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	24,205
						Total of Vr no 97 - MIS:	24,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	3,95,925
	113 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,707
						Total of Vr no 113 - MIS:	59,707
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,100
						03 Dearness Allowance	2,75,605
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 12 - EST:	7,93,045
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,077
						03 Dearness Allowance	57,906
						Total of Vr no 14 - EST:	2,41,983
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,24,600
						03 Dearness Allowance	1,78,530
						55 House Rent Allowance	10,890
						Total of Vr no 15 - EST:	5,14,020
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,25,730
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	9,530
						Total of Vr no 19 - EST:	2,94,885
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	3,320
						Total of Vr no 20 - EST:	1,30,420
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,100
						03 Dearness Allowance	1,37,005
						55 House Rent Allowance	7,650
						Total of Vr no 21 - EST:	3,93,755
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,000
						03 Dearness Allowance	1,54,550
						55 House Rent Allowance	12,680
						Total of Vr no 22 - EST:	4,48,230
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,38,020
	70 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	78,398
						Total of Vr no 70 - MIS:	78,398
	71 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,791
						Total of Vr no 71 - MIS:	57,791
	72 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,68,379
						Total of Vr no 72 - MIS:	1,68,379
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,82,325
						55 House Rent Allowance	15,440
						Total of Vr no 8 - EST:	5,29,265
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	8,280
						Total of Vr no 9 - EST:	2,38,455

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,74,467
						Total of Vr no 10 - GIA:	3,74,467
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,23,244
						Total of Vr no 101 - GIA:	9,23,244
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,476
						Total of Vr no 106 - GIA:	34,476
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,053
						Total of Vr no 107 - GIA:	72,053
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,93,352
						Total of Vr no 11 - GIA:	15,93,352
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,806
						Total of Vr no 110 - GIA:	34,806
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,588
						Total of Vr no 114 - GIA:	63,588
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	115 - GIA					Total of Vr no 115 - GIA:	1,93,720
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,204
						Total of Vr no 118 - GIA:	78,204
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,724
						Total of Vr no 119 - GIA:	1,22,724
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,716
						Total of Vr no 122 - GIA:	64,716
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,662
						Total of Vr no 123 - GIA:	46,662
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,394
						Total of Vr no 127 - GIA:	1,39,394
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,394
						Total of Vr no 128 - GIA:	1,39,394
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,509
						Total of Vr no 129 - GIA:	1,67,509
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,938
						Total of Vr no 130 - GIA:	21,938
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,993
						Total of Vr no 131 - GIA:	1,26,993
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,973
						Total of Vr no 132 - GIA:	71,973
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,13,966
						Total of Vr no 133 - GIA:	2,13,966
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,311
						Total of Vr no 134 - GIA:	58,311
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,12,557
						Total of Vr no 14 - GIA:	34,12,557
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,586
						Total of Vr no 141 - GIA:	62,586
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,863
						Total of Vr no 144 - GIA:	3,863
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,056
						Total of Vr no 145 - GIA:	39,056
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,442
						Total of Vr no 147 - GIA:	41,442
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,406
						Total of Vr no 150 - GIA:	26,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,328
						Total of Vr no 151 - GIA:	23,328
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,544
						Total of Vr no 153 - GIA:	26,544
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,866
						Total of Vr no 159 - GIA:	25,866
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,312
						Total of Vr no 16 - GIA:	4,74,312
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,81,110
						Total of Vr no 17 - GIA:	17,81,110
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,54,305
						Total of Vr no 2 - GIA:	28,54,305
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,60,591
						Total of Vr no 21 - GIA:	12,60,591
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,70,330
						Total of Vr no 3 - GIA:	29,70,330
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,39,923
						Total of Vr no 33 - GIA:	18,39,923
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,88,214
						Total of Vr no 34 - GIA:	4,88,214
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,46,842
						Total of Vr no 35 - GIA:	7,46,842
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,75,604
						Total of Vr no 36 - GIA:	7,75,604
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,85,212
						Total of Vr no 37 - GIA:	12,85,212
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,64,282
						Total of Vr no 39 - GIA:	24,64,282
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,31,388
						Total of Vr no 4 - GIA:	16,31,388
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,30,662
						Total of Vr no 40 - GIA:	12,30,662
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,47,687
						Total of Vr no 41 - GIA:	25,47,687
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,88,232
						Total of Vr no 43 - GIA:	7,88,232
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,49,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	44 - GIA					Total of Vr no 44 - GIA:	14,49,888
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,37,105
						Total of Vr no 45 - GIA:	16,37,105
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,91,095
						Total of Vr no 46 - GIA:	5,91,095
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,03,184
						Total of Vr no 47 - GIA:	17,03,184
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,41,008
						Total of Vr no 48 - GIA:	6,41,008
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,13,411
						Total of Vr no 49 - GIA:	17,13,411
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,87,140
						Total of Vr no 50 - GIA:	16,87,140
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,13,872
						Total of Vr no 56 - GIA:	6,13,872
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,16,328
						Total of Vr no 58 - GIA:	9,16,328
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,35,381
						Total of Vr no 59 - GIA:	50,35,381
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,224
						Total of Vr no 60 - GIA:	6,12,224
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,94,339
						Total of Vr no 61 - GIA:	6,94,339
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,32,422
						Total of Vr no 62 - GIA:	21,32,422
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,89,410
						Total of Vr no 63 - GIA:	10,89,410
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,45,885
						Total of Vr no 64 - GIA:	30,45,885
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,32,951
						Total of Vr no 65 - GIA:	17,32,951
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,85,646
						Total of Vr no 68 - GIA:	25,85,646
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,33,185
						Total of Vr no 69 - GIA:	10,33,185
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,73,803
						Total of Vr no 7 - GIA:	6,73,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	74 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	65,166
						Total of Vr no 74 - GIA:	65,166
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	36,258
						Total of Vr no 75 - GIA:	36,258
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,574
						Total of Vr no 76 - GIA:	20,574
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	56,082
						Total of Vr no 77 - GIA:	56,082
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	52,866
						Total of Vr no 78 - GIA:	52,866
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,916
						Total of Vr no 79 - GIA:	20,916
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,30,310
						Total of Vr no 8 - GIA:	25,30,310
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	60,480
						Total of Vr no 80 - GIA:	60,480
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	49,356
						Total of Vr no 82 - GIA:	49,356
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,18,626
						Total of Vr no 83 - GIA:	1,18,626
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,899
						Total of Vr no 85 - GIA:	29,899
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	55,168
						Total of Vr no 86 - GIA:	55,168
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,280
						Total of Vr no 87 - GIA:	23,280
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,00,385
						Total of Vr no 9 - GIA:	7,00,385
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	61,340
						Total of Vr no 90 - GIA:	61,340
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	56,02,553
						Total of Vr no 98 - GIA:	56,02,553
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,94,890
						Total of Vr no 99 - GIA:	6,94,890

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,21,288
						Total of Vr no 1 - GIA:	3,21,288
	100 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,996
						Total of Vr no 100 - GIA:	1,03,996
	102 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,07,508
						Total of Vr no 102 - GIA:	2,07,508
	103 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	44,903
						Total of Vr no 103 - GIA:	44,903
	105 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,957
						Total of Vr no 105 - GIA:	4,957
	111 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,220
						Total of Vr no 111 - GIA:	8,220
	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,822
						Total of Vr no 116 - GIA:	18,822
	124 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,188
						Total of Vr no 124 - GIA:	10,188
	125 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,094
						Total of Vr no 125 - GIA:	5,094
	126 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,978
						Total of Vr no 126 - GIA:	12,978
	136 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,129
						Total of Vr no 136 - GIA:	16,129
	137 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	32,258
						Total of Vr no 137 - GIA:	32,258
	138 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	56,129
						Total of Vr no 138 - GIA:	56,129
	139 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,129
						Total of Vr no 139 - GIA:	16,129
	140 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 140 - GIA:	25,000
	142 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	83,334
						Total of Vr no 142 - GIA:	83,334
	143 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	41,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	143 - GIA					Total of Vr no 143 - GIA:	41,666
	146 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 146 - GIA:	50,000
	148 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 148 - GIA:	15,000
	149 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 149 - GIA:	25,000
	152 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,080
						Total of Vr no 152 - GIA:	4,080
	154 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 154 - GIA:	50,000
	155 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	32,258
						Total of Vr no 155 - GIA:	32,258
	156 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,666
						Total of Vr no 156 - GIA:	16,666
	157 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 157 - GIA:	50,000
	158 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 158 - GIA:	15,000
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,55,210
						Total of Vr no 18 - GIA:	4,55,210
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,07,395
						Total of Vr no 20 - GIA:	6,07,395
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,17,962
						Total of Vr no 38 - GIA:	2,17,962
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,096
						Total of Vr no 57 - GIA:	1,07,096
	66 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,096
						Total of Vr no 66 - GIA:	1,07,096
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,90,647
						Total of Vr no 67 - GIA:	3,90,647
	81 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 81 - GIA:	30,000
	84 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	84 - GIA					Total of Vr no 84 - GIA:	1,05,252
	88 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,340
						Total of Vr no 88 - GIA:	17,340

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	104 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,656
						Total of Vr no 104 - GIA:	13,656
	109 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	10,548
						Total of Vr no 109 - GIA:	10,548
	112 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,232
						Total of Vr no 112 - GIA:	11,232
	117 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	27,477
						Total of Vr no 117 - GIA:	27,477
	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,80,770
						Total of Vr no 12 - GIA:	2,80,770
	120 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,656
						Total of Vr no 120 - GIA:	13,656
	121 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,156
						Total of Vr no 121 - GIA:	9,156
	135 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	14,940
						Total of Vr no 135 - GIA:	14,940
	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,41,550
						Total of Vr no 15 - GIA:	2,41,550
	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,60,140
						Total of Vr no 19 - GIA:	3,60,140
	42 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,93,570
						Total of Vr no 42 - GIA:	3,93,570
	55 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,63,820
						Total of Vr no 55 - GIA:	3,63,820
	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,95,940
						Total of Vr no 6 - GIA:	2,95,940

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,400
						03 Dearness Allowance	38,170
						06 Other Allowances	60
						55 House Rent Allowance	3,370
						Total of Vr no 3 - EST:	1,11,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,310
						03 Dearness Allowance	2,21,815
						06 Other Allowances	100
						55 House Rent Allowance	18,640
						Total of Vr no 4 - EST:	6,43,865
						Total of PADRAUNA (73):	**8,98,90,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	33 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	13,500
						Total of Vr no 33 - MIS:	13,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,140
						03 Dearness Allowance	2,60,777
						55 House Rent Allowance	9,230
						Total of Vr no 10 - EST:	7,44,147
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,84,300
						03 Dearness Allowance	3,76,365
						55 House Rent Allowance	18,400
						Total of Vr no 11 - EST:	10,79,065
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						55 House Rent Allowance	22,720
						Total of Vr no 12 - EST:	7,87,800
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,34,400
						03 Dearness Allowance	5,13,920
						55 House Rent Allowance	35,500
						Total of Vr no 13 - EST:	14,83,820
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						55 House Rent Allowance	20,480
						Total of Vr no 14 - EST:	8,79,180
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,37,400
						03 Dearness Allowance	2,95,570
						55 House Rent Allowance	12,880
						Total of Vr no 15 - EST:	8,45,850
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,60,230
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	17 - EST					Total of Vr no 17 - EST:	1,45,785
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,57,905
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,50,125
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,38,020
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,94,140
						03 Dearness Allowance	3,25,765
						55 House Rent Allowance	19,590
						Total of Vr no 21 - EST:	9,39,495
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,900
						03 Dearness Allowance	2,74,945
						55 House Rent Allowance	12,880
						Total of Vr no 22 - EST:	7,87,725
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,33,695
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,35,695
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	1,37,070
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,281
						03 Dearness Allowance	98,054
						55 House Rent Allowance	6,790
						Total of Vr no 26 - EST:	2,83,125
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240
						55 House Rent Allowance	5,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	27 - EST					Total of Vr no 27 - EST:	2,79,270
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						55 House Rent Allowance	5,210
	29 - EST					Total of Vr no 28 - EST:	2,48,095
		First	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						06 Other Allowances	40
						55 House Rent Allowance	4,610
	3 - EST					Total of Vr no 29 - EST:	2,84,580
		First	Voted	No Objection	220202109 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	5,540
	30 - EST					Total of Vr no 3 - EST:	3,35,535
		First	Voted	No Objection	220202109 03 00	01 Pay	1,31,516
						03 Dearness Allowance	72,334
						55 House Rent Allowance	5,260
	31 - EST					Total of Vr no 30 - EST:	2,09,110
		First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
	32 - EST					Total of Vr no 31 - EST:	60,810
		First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
	33 - EST					Total of Vr no 32 - EST:	1,57,905
		First	Voted	No Objection	220202109 03 00	01 Pay	5,15,200
						03 Dearness Allowance	2,83,360
						55 House Rent Allowance	18,580
	4 - EST					Total of Vr no 33 - EST:	8,17,140
		First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
	40 - EST					Total of Vr no 4 - EST:	65,630
		Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
	41 - EST					Total of Vr no 40 - EST:	2,35,695
		Second	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,33,695
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,30,570
						55 House Rent Allowance	7,620
						Total of Vr no 42 - EST:	3,75,590
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						55 House Rent Allowance	7,620
						Total of Vr no 43 - EST:	3,48,000
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 44 - EST:	55,735
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,08,240
						55 House Rent Allowance	7,610
						Total of Vr no 45 - EST:	3,12,650
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,26,100
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						55 House Rent Allowance	6,580
						Total of Vr no 5 - EST:	3,60,445
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						55 House Rent Allowance	10,310
						Total of Vr no 6 - EST:	4,70,970
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	80,115
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,38,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						55 House Rent Allowance	13,900
						Total of Vr no 9 - EST:	4,42,165

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,60,224
						Total of Vr no 1 - GIA:	1,19,60,224
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,14,082
						Total of Vr no 2 - GIA:	2,11,14,082
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,68,873
						Total of Vr no 28 - GIA:	3,68,873

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	27 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,20,000
						Total of Vr no 27 - MIS:	4,20,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	35,000
						Total of Vr no 4 - MIS:	35,000
						Total of PILIBHIT (16):	**4,86,38,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						06 Other Allowances	260
						55 House Rent Allowance	19,360
						Total of Vr no 33 - EST:	5,77,930
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,62,745
						06 Other Allowances	90
						55 House Rent Allowance	8,970
						Total of Vr no 34 - EST:	4,67,705
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						06 Other Allowances	260
						55 House Rent Allowance	19,360
						Total of Vr no 58 - EST:	5,77,930
	59 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,62,745
						06 Other Allowances	90
						55 House Rent Allowance	8,970
						Total of Vr no 59 - EST:	4,67,705

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,55,950
						Total of Vr no 36 - MIS:	28,55,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,46,135
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	4,21,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,29,820
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	1,25,840
						55 House Rent Allowance	7,390
						Total of Vr no 12 - EST:	3,62,030
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 13 - EST:	3,56,910
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,26,100
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						55 House Rent Allowance	8,160
						Total of Vr no 15 - EST:	3,71,790
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,37,570
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	60,850
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,550
						03 Dearness Allowance	1,71,903
						55 House Rent Allowance	10,935
						Total of Vr no 18 - EST:	4,95,388
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,41,100
						03 Dearness Allowance	3,52,605
						06 Other Allowances	240
						55 House Rent Allowance	24,410
						Total of Vr no 19 - EST:	10,18,355
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,66,600
						03 Dearness Allowance	3,11,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	20 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 20 - EST:	8,95,710
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,85,295
						55 House Rent Allowance	16,950
						Total of Vr no 21 - EST:	5,39,145
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,59,225
						55 House Rent Allowance	9,460
						Total of Vr no 22 - EST:	4,58,185
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,35,695
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,38,020
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,50,575
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	82,454
						Total of Vr no 26 - MIS:	82,454
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						Total of Vr no 27 - EST:	1,48,025
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,21,770
						55 House Rent Allowance	12,240
						Total of Vr no 28 - EST:	3,55,410
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,65,000
						03 Dearness Allowance	4,20,750
						06 Other Allowances	40
						55 House Rent Allowance	21,010
						Total of Vr no 29 - EST:	12,06,800
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,735
						Total of Vr no 29 - MIS:	33,735
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,75,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,71,360
						06 Other Allowances	200
						55 House Rent Allowance	24,960
						Total of Vr no 30 - EST:	10,71,720
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,37,570
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 32 - EST:	2,76,795
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,41,515
						06 Other Allowances	1,000
						55 House Rent Allowance	8,420
						Total of Vr no 42 - EST:	4,08,235
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,155
						55 House Rent Allowance	9,200
						Total of Vr no 43 - EST:	4,15,455
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,37,570
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,490
						03 Dearness Allowance	16,743
						55 House Rent Allowance	4,036
						Total of Vr no 45 - EST:	1,19,269
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,490
						03 Dearness Allowance	16,743
						55 House Rent Allowance	4,036
						Total of Vr no 46 - EST:	1,19,269
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,220
						06 Other Allowances	860
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	65,190
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,774
						03 Dearness Allowance	1,92,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	48 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,376
						Total of Vr no 48 - EST:	5,55,076
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,10,800
						03 Dearness Allowance	2,80,940
						55 House Rent Allowance	18,840
						Total of Vr no 55 - EST:	8,10,580
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,65,000
						03 Dearness Allowance	4,20,750
						06 Other Allowances	40
						55 House Rent Allowance	21,010
						Total of Vr no 56 - EST:	12,06,800
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,71,360
						06 Other Allowances	200
						55 House Rent Allowance	24,960
						Total of Vr no 57 - EST:	10,71,720
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,100
						03 Dearness Allowance	2,42,605
						55 House Rent Allowance	13,280
						Total of Vr no 6 - EST:	6,96,985
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,37,570
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,320
						Total of Vr no 61 - EST:	2,76,795
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						55 House Rent Allowance	8,160
						Total of Vr no 62 - EST:	3,71,790
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,37,570
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,84,100
						03 Dearness Allowance	2,66,255
						06 Other Allowances	1,000
						55 House Rent Allowance	17,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202 General Education	Sub Mj Head	02 Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03 boy and girl	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	64 - EST					Total of Vr no 64 - EST:	7,68,565
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	65,610
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	4,480
						Total of Vr no 66 - EST:	1,96,680
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	1,25,840
						55 House Rent Allowance	7,390
						Total of Vr no 67 - EST:	3,62,030
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	8,160
						Total of Vr no 68 - EST:	3,67,295
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						55 House Rent Allowance	8,160
						Total of Vr no 69 - EST:	5,17,180
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,57,500
						03 Dearness Allowance	6,36,625
						06 Other Allowances	80
						55 House Rent Allowance	52,340
						Total of Vr no 7 - EST:	18,46,545
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 70 - EST:	2,38,020
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,90,900
						03 Dearness Allowance	2,69,995
						55 House Rent Allowance	17,770
						Total of Vr no 71 - EST:	7,78,665
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,320
						Total of Vr no 72 - EST:	4,05,345
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,56,750
						55 House Rent Allowance	9,460
						Total of Vr no 73 - EST:	4,51,210
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,23,100
						03 Dearness Allowance	2,87,705
						06 Other Allowances	80
						55 House Rent Allowance	16,200
						Total of Vr no 74 - EST:	8,27,085
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 75 - EST:	1,41,600
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	4,480
						Total of Vr no 76 - EST:	2,08,305
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,46,135
						55 House Rent Allowance	9,200
						Total of Vr no 77 - EST:	4,21,035
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,600
						03 Dearness Allowance	3,11,630
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 78 - EST:	8,95,710
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 79 - EST:	60,850
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	1,96,680
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 80 - EST:	2,35,695
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	81 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	1,37,570
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,155
						55 House Rent Allowance	9,200
						Total of Vr no 82 - EST:	4,15,455
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,37,570
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,43,300
						03 Dearness Allowance	3,53,815
						55 House Rent Allowance	22,490
						Total of Vr no 84 - EST:	10,19,605
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,59,225
						55 House Rent Allowance	9,460
						Total of Vr no 85 - EST:	4,58,185
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,12,500
						03 Dearness Allowance	2,26,875
						06 Other Allowances	60
						55 House Rent Allowance	14,690
						Total of Vr no 86 - EST:	6,54,125
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	40
						55 House Rent Allowance	1,880
						Total of Vr no 87 - EST:	1,24,990
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,000
						03 Dearness Allowance	1,96,900
						06 Other Allowances	40
						55 House Rent Allowance	12,130
						Total of Vr no 88 - EST:	5,67,070
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,85,295
						55 House Rent Allowance	16,950
						Total of Vr no 89 - EST:	5,39,145
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,56,750
						55 House Rent Allowance	9,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	9 - EST					Total of Vr no 9 - EST:	4,51,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,62,097
						Total of Vr no 17 - GIA:	83,62,097
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,79,486
						Total of Vr no 5 - GIA:	2,44,79,486
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,63,830
						Total of Vr no 6 - GIA:	10,63,830
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,83,572
						Total of Vr no 7 - GIA:	44,83,572

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	22 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	8,06,000
						Total of Vr no 22 - MIS:	8,06,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,90,842
						Total of Vr no 14 - GIA:	82,90,842
	16 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	13,23,220
						Total of Vr no 16 - GIA:	13,23,220

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,61,630
						Total of Vr no 15 - GIA:	5,61,630

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	23,360
						Total of Vr no 1 - MIS:	23,360
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	8,190
						Total of Vr no 3 - EST:	3,04,550
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,782
						Total of Vr no 3 - MIS:	13,782
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,29,500
						03 Dearness Allowance	1,88,925
						55 House Rent Allowance	13,890
						Total of Vr no 4 - EST:	5,32,315
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	12,982
						Total of Vr no 4 - TA:	12,982
						Total of PRATAPGARH (53):	**8,46,33,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	163 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,12,046
						Total of Vr no 163 - PEN:	5,12,046
	164 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,67,373
						Total of Vr no 164 - PEN:	3,67,373
	165 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,01,075
						Total of Vr no 165 - PEN:	5,01,075
	262 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,64,459
						Total of Vr no 262 - PEN:	2,64,459
	543 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,96,398
						Total of Vr no 543 - PEN:	3,96,398
	781 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	38,40,307
						Total of Vr no 781 - PEN:	38,40,307
	851 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,79,338
						Total of Vr no 851 - PEN:	54,79,338
	852 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,34,114
						Total of Vr no 852 - PEN:	42,34,114
	853 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	37,55,755
						Total of Vr no 853 - PEN:	37,55,755
	911 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,834
						Total of Vr no 911 - PEN:	19,834
	912 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,69,831
						Total of Vr no 912 - PEN:	21,69,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	163 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,12,046
						Total of Vr no 163 - PEN:	5,12,046
	164 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,373
						Total of Vr no 164 - PEN:	3,67,373
	165 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,01,075
						Total of Vr no 165 - PEN:	5,01,075
	262 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other	2,64,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	262 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 262 - PEN:	2,64,459
	543 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,398
						Total of Vr no 543 - PEN:	3,96,398
	781 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,40,307
						Total of Vr no 781 - PEN:	38,40,307
	851 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,79,338
						Total of Vr no 851 - PEN:	54,79,338
	852 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,34,114
						Total of Vr no 852 - PEN:	42,34,114
	853 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,55,755
						Total of Vr no 853 - PEN:	37,55,755
	911 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,834
						Total of Vr no 911 - PEN:	19,834
	912 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,69,831
						Total of Vr no 912 - PEN:	21,69,831

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	45 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	46,136
						Total of Vr no 45 - GIA:	46,136
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	68,36,976
						Total of Vr no 6 - GIA:	68,36,976

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	41 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,14,504
						Total of Vr no 41 - GIA:	3,14,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	97,42,092
						Total of Vr no 5 - GIA:	97,42,092

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	47 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,980
						Total of Vr no 47 - EST:	1,59,500
	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	86,700
						03 Dearness Allowance	47,685
						55 House Rent Allowance	8,700
						Total of Vr no 48 - EST:	1,43,085

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	11 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	80,324
						Total of Vr no 11 - MIS:	80,324
	12 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	13,049
						Total of Vr no 12 - MIS:	13,049
	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,826
						03 Dearness Allowance	13,413
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	42,639
	20 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	19,900
						Total of Vr no 20 - MIS:	19,900
	21 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	19,950
						Total of Vr no 21 - MIS:	19,950
	22 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	19,900
						Total of Vr no 22 - MIS:	19,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	23 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	19,850
						Total of Vr no 23 - MIS:	19,850
	24 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	19,950
						Total of Vr no 24 - MIS:	19,950
	25 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,750
						Total of Vr no 25 - MIS:	99,750
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,64,770
						06 Other Allowances	240
						55 House Rent Allowance	39,280
						Total of Vr no 28 - EST:	7,85,690
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,40,300
						03 Dearness Allowance	77,165
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 29 - EST:	2,28,275
	30 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	12,230
						Total of Vr no 30 - MIS:	12,230
	31 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,350
						Total of Vr no 31 - MIS:	7,350
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						55 House Rent Allowance	23,000
						Total of Vr no 34 - EST:	3,88,955
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,80,200
						03 Dearness Allowance	99,110
						06 Other Allowances	120
						55 House Rent Allowance	11,800
						Total of Vr no 35 - EST:	2,91,230
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	58,300
						03 Dearness Allowance	32,065
						06 Other Allowances	40
						55 House Rent Allowance	5,740
						Total of Vr no 36 - EST:	96,145
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,49,400
						03 Dearness Allowance	3,02,170
						06 Other Allowances	100
						55 House Rent Allowance	45,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	37 - EST					Total of Vr no 37 - EST:	8,96,870
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	4,040
	39 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 38 - EST:	1,12,075
						01 Pay	52,000
						03 Dearness Allowance	28,600
	42 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 39 - EST:	80,600
						03 Dearness Allowance	21,066
	49 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 42 - EST:	21,066
						01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	8,960
	5 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 49 - EST:	1,68,300
						01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
	50 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 5 - EST:	1,04,875
						01 Pay	44,500
						03 Dearness Allowance	24,475
						55 House Rent Allowance	4,600
	56 - MIS	Second	Voted	No Objection	220202101 03 00	Total of Vr no 50 - EST:	73,575
						08 Office Expenditure	1,123
	57 - MIS	Second	Voted	No Objection	220202101 03 00	Total of Vr no 56 - MIS:	1,123
						08 Office Expenditure	1,247
	58 - MIS	Second	Voted	No Objection	220202101 03 00	Total of Vr no 57 - MIS:	1,247
						08 Office Expenditure	2,297
	6 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 58 - MIS:	2,297
						03 Dearness Allowance	3,120
	61 - MIS	Second	Voted	No Objection	220202101 03 00	Total of Vr no 6 - EST:	3,120
						15 Maintenance of Cars and Purchasing of Petrol etc	8,000
	7 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 61 - MIS:	8,000
						03 Dearness Allowance	4,182
	70 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 7 - EST:	4,182
						01 Pay	4,32,200
						03 Dearness Allowance	2,37,710
						06 Other Allowances	60
						55 House Rent Allowance	32,880
						Total of Vr no 70 - EST:	7,02,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,83,300
						03 Dearness Allowance	4,85,815
						06 Other Allowances	210
						55 House Rent Allowance	68,180
						Total of Vr no 71 - EST:	14,37,505

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,300
						03 Dearness Allowance	2,00,915
						06 Other Allowances	920
						55 House Rent Allowance	27,500
						Total of Vr no 1 - EST:	5,94,635
	10 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,750
						Total of Vr no 10 - EST:	18,750
	11 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,838
						Total of Vr no 11 - EST:	14,838
	12 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,458
						Total of Vr no 12 - EST:	16,458
	13 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,430
						Total of Vr no 13 - EST:	36,430
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,933
						03 Dearness Allowance	14,813
						Total of Vr no 14 - EST:	41,746
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,33,860
						06 Other Allowances	40
						55 House Rent Allowance	11,350
						Total of Vr no 16 - EST:	6,70,450
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,26,600
						03 Dearness Allowance	5,64,630
						55 House Rent Allowance	29,620
						Total of Vr no 17 - EST:	16,20,850
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	18 - EST					Total of Vr no 18 - EST:	1,33,695
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,90,300
						03 Dearness Allowance	3,24,665
						55 House Rent Allowance	19,890
						Total of Vr no 19 - EST:	9,34,855
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,27,900
						03 Dearness Allowance	5,10,345
						06 Other Allowances	40
						55 House Rent Allowance	86,900
						Total of Vr no 2 - EST:	15,25,185
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,37,570
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,133
						03 Dearness Allowance	95,223
						06 Other Allowances	800
						55 House Rent Allowance	6,320
						Total of Vr no 21 - EST:	2,75,476
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						55 House Rent Allowance	4,200
						Total of Vr no 22 - EST:	2,35,150
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,07,600
						03 Dearness Allowance	4,44,180
						55 House Rent Allowance	23,170
						Total of Vr no 23 - EST:	12,74,950
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,41,600
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						55 House Rent Allowance	9,230
						Total of Vr no 25 - EST:	4,50,515
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	4,200
						Total of Vr no 26 - EST:	2,63,670
	26 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,79,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	26 - MIS					Total of Vr no 26 - MIS:	1,79,362
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						55 House Rent Allowance	9,230
						Total of Vr no 27 - EST:	4,48,190
	27 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	86,645
						Total of Vr no 27 - MIS:	86,645
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 30 - EST:	2,71,810
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,07,700
						03 Dearness Allowance	3,34,235
						55 House Rent Allowance	18,690
						Total of Vr no 31 - EST:	9,60,625
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 32 - EST:	1,45,800
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,11,200
						03 Dearness Allowance	2,26,160
						55 House Rent Allowance	35,920
						Total of Vr no 33 - EST:	6,73,280
	37 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,839
						Total of Vr no 37 - MIS:	13,839
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,714
						Total of Vr no 40 - EST:	38,714
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 41 - EST:	5,094
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						55 House Rent Allowance	7,940
						Total of Vr no 51 - EST:	5,19,130
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	2,640
						Total of Vr no 52 - EST:	1,18,890
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	53 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,41,600
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						55 House Rent Allowance	8,160
						Total of Vr no 54 - EST:	3,71,790
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,140
						03 Dearness Allowance	1,65,715
						55 House Rent Allowance	8,160
						Total of Vr no 55 - EST:	4,77,015
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,41,600
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,64,550
						55 House Rent Allowance	34,440
						Total of Vr no 58 - EST:	7,79,990
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,45,455
						55 House Rent Allowance	55,180
						Total of Vr no 59 - EST:	10,28,735
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,04,000
						03 Dearness Allowance	3,87,200
						55 House Rent Allowance	22,540
						Total of Vr no 60 - EST:	11,13,740
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,94,900
						03 Dearness Allowance	6,02,195
						55 House Rent Allowance	97,360
						Total of Vr no 61 - EST:	17,94,455
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						55 House Rent Allowance	8,160
						Total of Vr no 62 - EST:	3,71,790
	62 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,08,545
						Total of Vr no 62 - MIS:	1,08,545
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	63 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,628
						Total of Vr no 63 - MIS:	58,628
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,41,600
	64 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	96,860
						Total of Vr no 64 - MIS:	96,860
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	800
						55 House Rent Allowance	9,200
						Total of Vr no 65 - EST:	4,19,200
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	63,784
						Total of Vr no 65 - MIS:	63,784
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	12,600
						Total of Vr no 66 - EST:	2,68,195
	66 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,885
						Total of Vr no 66 - MIS:	13,885
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,300
						03 Dearness Allowance	1,50,865
						55 House Rent Allowance	24,780
						Total of Vr no 67 - EST:	4,49,945
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,717
						Total of Vr no 67 - MIS:	41,717
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,41,600
	68 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,885
						Total of Vr no 68 - MIS:	15,885
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,71,875
						55 House Rent Allowance	10,060
						Total of Vr no 69 - EST:	4,94,435
	69 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	60,566
						Total of Vr no 69 - MIS:	60,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	8 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,344
						Total of Vr no 8 - EST:	10,344
	9 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 9 - EST:	5,400

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	46 - MIS	Second	Voted	No Objection	220202109 26 00	11 Stationary and Printing of Forms	16,207
						Total of Vr no 46 - MIS:	16,207
	47 - MIS	Second	Voted	No Objection	220202109 26 00	11 Stationary and Printing of Forms	16,908
						Total of Vr no 47 - MIS:	16,908
	48 - MIS	Second	Voted	No Objection	220202109 26 00	11 Stationary and Printing of Forms	16,885
						Total of Vr no 48 - MIS:	16,885
	57 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,59,400
						03 Dearness Allowance	1,97,670
						55 House Rent Allowance	11,300
						Total of Vr no 57 - EST:	5,68,370

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,332
						Total of Vr no 13 - GIA:	1,49,332
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,117
						Total of Vr no 14 - GIA:	1,40,117
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,04,368
						Total of Vr no 15 - GIA:	69,04,368
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,067
						Total of Vr no 16 - GIA:	20,067
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,932
						Total of Vr no 17 - GIA:	1,97,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,596
						Total of Vr no 18 - GIA:	1,41,596
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,075
						Total of Vr no 35 - GIA:	1,01,075
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,966
						Total of Vr no 40 - GIA:	98,966
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,677
						Total of Vr no 42 - GIA:	69,677
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,555
						Total of Vr no 44 - GIA:	10,555
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,18,130
						Total of Vr no 49 - GIA:	69,18,130
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,693
						Total of Vr no 51 - GIA:	22,693
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,693
						Total of Vr no 52 - GIA:	22,693
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,677
						Total of Vr no 54 - GIA:	54,677
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,100
						Total of Vr no 55 - GIA:	30,100
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,677
						Total of Vr no 59 - GIA:	69,677
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,55,078
						Total of Vr no 7 - GIA:	96,55,078
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,000
						Total of Vr no 74 - GIA:	42,000
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,903
						Total of Vr no 75 - GIA:	52,903
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,898
						Total of Vr no 76 - GIA:	58,898
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,31,21,723
						Total of Vr no 77 - GIA:	6,31,21,723
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,23,54,841
						Total of Vr no 80 - GIA:	10,23,54,841
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,76,42,927
						Total of Vr no 81 - GIA:	6,76,42,927
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,72,17,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	82 - GIA					Total of Vr no 82 - GIA:	6,72,17,658
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,918
						Total of Vr no 83 - GIA:	52,918
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,643
						Total of Vr no 84 - GIA:	63,643
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,117
						Total of Vr no 85 - GIA:	1,40,117
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,895
						Total of Vr no 86 - GIA:	83,895
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,790
						Total of Vr no 87 - GIA:	77,790
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,302
						Total of Vr no 88 - GIA:	1,44,302
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,81,96,938
						Total of Vr no 89 - GIA:	3,81,96,938

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	28 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,00,000
						Total of Vr no 28 - MIS:	6,00,000
	34 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	3,08,000
						Total of Vr no 34 - MIS:	3,08,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	72 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,22,996
						Total of Vr no 72 - GIA:	1,22,996
	73 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	68,10,483
						Total of Vr no 73 - GIA:	68,10,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	36 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	75,115
						Total of Vr no 36 - GIA:	75,115
	71 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,09,896
						Total of Vr no 71 - GIA:	6,09,896

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	36,035
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,420
						Total of Vr no 1 - MIS:	1,420
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	1,41,225
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,52,260
						03 Dearness Allowance	2,48,710
						55 House Rent Allowance	38,740
						Total of Vr no 11 - EST:	7,39,710
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,75,100
						03 Dearness Allowance	2,06,305
						55 House Rent Allowance	33,120
						Total of Vr no 12 - EST:	6,14,525
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						55 House Rent Allowance	16,420
						Total of Vr no 13 - EST:	2,91,700
	13 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	546
						Total of Vr no 13 - TA:	546
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,34,120
						03 Dearness Allowance	2,38,700
						55 House Rent Allowance	35,320
						Total of Vr no 14 - EST:	7,08,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	14 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,800
						Total of Vr no 14 - TA:	3,800
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						55 House Rent Allowance	11,020
						Total of Vr no 15 - EST:	1,96,555
	15 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,390
						Total of Vr no 15 - TA:	2,390
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						55 House Rent Allowance	32,380
						Total of Vr no 16 - EST:	5,90,690
	16 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	21,359
						Total of Vr no 16 - MIS:	21,359
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	7,580
						Total of Vr no 17 - EST:	1,38,865
	17 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,520
						Total of Vr no 17 - MIS:	11,520
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,76,200
						03 Dearness Allowance	1,54,660
						55 House Rent Allowance	24,660
						Total of Vr no 18 - EST:	4,55,520
	18 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,600
						Total of Vr no 18 - MIS:	10,600
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,200
						03 Dearness Allowance	28,710
						55 House Rent Allowance	5,340
						Total of Vr no 19 - EST:	86,250
	19 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,973
						Total of Vr no 19 - MIS:	1,973
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	756
						Total of Vr no 2 - EST:	756
	2 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,775
						Total of Vr no 2 - MIS:	1,775
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,61,100
						03 Dearness Allowance	1,43,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	20 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	16,900
						Total of Vr no 20 - EST:	4,21,605
	20 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	8,395
						Total of Vr no 20 - MIS:	8,395
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,87,400
						03 Dearness Allowance	1,58,070
						55 House Rent Allowance	23,920
						Total of Vr no 21 - EST:	4,69,390
	21 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	11,300
						Total of Vr no 21 - MIS:	11,300
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	19,800
						03 Dearness Allowance	10,890
						55 House Rent Allowance	2,200
						Total of Vr no 22 - EST:	32,890
	22 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,695
						Total of Vr no 22 - MIS:	3,695
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,20,240
						03 Dearness Allowance	66,110
						55 House Rent Allowance	10,920
						Total of Vr no 23 - EST:	1,97,270
	23 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	20,250
						Total of Vr no 23 - MIS:	20,250
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	12,600
						03 Dearness Allowance	6,678
						55 House Rent Allowance	1,160
						Total of Vr no 24 - EST:	20,438
	28 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,036
						Total of Vr no 28 - MIS:	2,036
	29 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,293
						Total of Vr no 29 - MIS:	1,293
	3 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,760
						Total of Vr no 3 - MIS:	3,760
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,74,612
						Total of Vr no 30 - MIS:	1,74,612
	31 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	25,864
						Total of Vr no 31 - MIS:	25,864
	32 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	32 - MIS					Total of Vr no 32 - MIS:	3,791
	33 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,892
						Total of Vr no 33 - MIS:	1,892
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,735
						Total of Vr no 34 - MIS:	4,735
	35 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	52,710
						Total of Vr no 35 - MIS:	52,710
	36 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	12,037
						Total of Vr no 36 - MIS:	12,037
	37 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 37 - MIS:	4,500
	38 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	30,828
						Total of Vr no 38 - MIS:	30,828
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
	4 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	41,380
						15 Maintenance of Cars and Purchasing of Petrol etc	6,575
						Total of Vr no 4 - MIS:	6,575
	42 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,630
						Total of Vr no 42 - MIS:	7,630
	43 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,180
						Total of Vr no 43 - MIS:	19,180
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	22,159
						Total of Vr no 44 - MIS:	22,159
	45 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	32,279
						Total of Vr no 45 - MIS:	32,279
	46 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,27,002
						Total of Vr no 46 - MIS:	2,27,002
	47 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	9,166
						Total of Vr no 47 - MIS:	9,166
	48 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	45,465
						Total of Vr no 48 - MIS:	45,465
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,81,800
						03 Dearness Allowance	1,01,090
						55 House Rent Allowance	14,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	5 - EST					Total of Vr no 5 - EST:	2,97,590
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,681
						Total of Vr no 5 - MIS:	6,681
	50 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,816
						Total of Vr no 50 - MIS:	4,816
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,29,867
						03 Dearness Allowance	2,45,355
						55 House Rent Allowance	39,040
						Total of Vr no 6 - EST:	7,14,262
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,06,100
						03 Dearness Allowance	2,23,355
						55 House Rent Allowance	31,600
						Total of Vr no 7 - EST:	6,61,055
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	8,280
						Total of Vr no 8 - EST:	1,53,360
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,21,500
						03 Dearness Allowance	66,825
						55 House Rent Allowance	11,400
						Total of Vr no 9 - EST:	1,99,725

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	24 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,20,000
						Total of Vr no 24 - MIS:	2,20,000
	39 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,75,000
						Total of Vr no 39 - MIS:	2,75,000
	40 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	45,000
						Total of Vr no 40 - MIS:	45,000
	41 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	11,000
						Total of Vr no 41 - MIS:	11,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	3,216
						Total of Vr no 1 - EST:	3,216
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	88,600
						Total of PRAYAGRAJ (22):	**46,83,39,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003223	43 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	4,998
						Total of Vr no 43 - EST:	4,998
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	105 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	67,843
						Total of Vr no 105 - MIS:	67,843
	107 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	55,646
						Total of Vr no 107 - MIS:	55,646
	109 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	90,534
						Total of Vr no 109 - MIS:	90,534
	110 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	1,08,981
						Total of Vr no 110 - MIS:	1,08,981
	111 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	14,571
						Total of Vr no 111 - MIS:	14,571
	112 - MIS	Second	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	13,800
						Total of Vr no 112 - MIS:	13,800
	113 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,110
						Total of Vr no 113 - MIS:	1,03,110
	114 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	1,00,125
						Total of Vr no 114 - MIS:	1,00,125
	115 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	33,049
						Total of Vr no 115 - MIS:	33,049
	116 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	54,390
						Total of Vr no 116 - MIS:	54,390
	117 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	20,138
						Total of Vr no 117 - MIS:	20,138
	118 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	28,012
						Total of Vr no 118 - MIS:	28,012
	119 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	47,229
						Total of Vr no 119 - TA:	47,229
	120 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,322
						Total of Vr no 120 - TA:	5,322
	121 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,140
						Total of Vr no 121 - TA:	6,140
	122 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	11,274
						Total of Vr no 122 - TA:	11,274
	123 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	123 - TA					Total of Vr no 123 - TA:	7,050
	124 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,342
						Total of Vr no 124 - TA:	5,342
	125 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,890
						Total of Vr no 125 - TA:	1,890
	126 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	26,188
						Total of Vr no 126 - MIS:	26,188
	127 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	51,088
						Total of Vr no 127 - MIS:	51,088
	128 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	53,021
						Total of Vr no 128 - MIS:	53,021
	129 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	34,280
						Total of Vr no 129 - MIS:	34,280
	130 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	16,652
						Total of Vr no 130 - MIS:	16,652
	131 - MIS	Second	Voted	No Objection	220202001 03 00	12 Office Furniture and Instrument	21,948
						Total of Vr no 131 - MIS:	21,948
	135 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	15,239
						Total of Vr no 135 - TA:	15,239
	136 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	21,252
						Total of Vr no 136 - TA:	21,252
	137 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	18,146
						Total of Vr no 137 - TA:	18,146
	138 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	12,360
						Total of Vr no 138 - TA:	12,360
	173 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	80,513
						Total of Vr no 173 - MIS:	80,513
	183 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	2,50,030
						Total of Vr no 183 - MIS:	2,50,030
	184 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	17,065
						Total of Vr no 184 - MIS:	17,065
	185 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	22,350
						Total of Vr no 185 - MIS:	22,350
	193 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,585
						Total of Vr no 193 - TA:	6,585
	194 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	13,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	194 - MIS					Total of Vr no 194 - MIS:	13,385
	202 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	19,443
						Total of Vr no 202 - TA:	19,443
	203 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,720
						Total of Vr no 203 - TA:	4,720
	204 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	9,192
						Total of Vr no 204 - TA:	9,192
	205 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,236
						Total of Vr no 205 - TA:	4,236
	206 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	10,711
						Total of Vr no 206 - TA:	10,711
	207 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	1,84,583
						Total of Vr no 207 - MIS:	1,84,583
	214 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	26,695
						Total of Vr no 214 - MIS:	26,695
	219 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	26,410
						Total of Vr no 219 - MIS:	26,410
	220 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	10,054
						Total of Vr no 220 - MIS:	10,054
	236 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	14,300
						Total of Vr no 236 - MIS:	14,300
	240 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	10,400
						Total of Vr no 240 - MIS:	10,400
	244 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	26,759
						Total of Vr no 244 - MIS:	26,759
	257 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	88,070
						Total of Vr no 257 - MIS:	88,070
	32 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	2,903
						03 Dearness Allowance	1,569
						Total of Vr no 32 - EST:	4,472
	33 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	2,839
						03 Dearness Allowance	1,505
						Total of Vr no 33 - EST:	4,344
	34 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	2,903
						03 Dearness Allowance	1,569
						55 House Rent Allowance	1,355
						Total of Vr no 34 - EST:	5,827
	39 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	1,99,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	39 - EST					Total of Vr no 39 - EST:	1,99,133
	4 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,181
						Total of Vr no 4 - TA:	5,181
	40 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	5,16,462
						Total of Vr no 40 - EST:	5,16,462
	44 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	55,455
						03 Dearness Allowance	24,045
						55 House Rent Allowance	3,693
						Total of Vr no 44 - EST:	83,193
	45 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	6,926
						03 Dearness Allowance	3,671
						55 House Rent Allowance	365
						Total of Vr no 45 - EST:	10,962
	46 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	2,40,728
						03 Dearness Allowance	82,440
						Total of Vr no 46 - EST:	3,23,168
	49 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	12,026
						03 Dearness Allowance	6,438
						55 House Rent Allowance	11,124
						Total of Vr no 49 - EST:	29,588
	5 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,349
						Total of Vr no 5 - TA:	6,349
	53 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	2,250
						Total of Vr no 53 - EST:	2,250
	54 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,33,791
						03 Dearness Allowance	46,642
						55 House Rent Allowance	87,797
						Total of Vr no 54 - EST:	2,68,230
	6 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,244
						Total of Vr no 6 - TA:	3,244
	64 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	86,47,060
						03 Dearness Allowance	47,58,270
						06 Other Allowances	1,280
						55 House Rent Allowance	6,34,660
						Total of Vr no 64 - EST:	1,40,41,270
	65 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	32,74,400
						03 Dearness Allowance	18,00,920
						06 Other Allowances	2,300
						55 House Rent Allowance	2,60,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	65 - EST					Total of Vr no 65 - EST:	53,37,940
	7 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	12,125
						Total of Vr no 7 - TA:	12,125
	75 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,118
						Total of Vr no 75 - TA:	5,118
	76 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,069
						Total of Vr no 76 - TA:	7,069
	77 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	9,226
						Total of Vr no 77 - TA:	9,226
	78 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	11,400
						Total of Vr no 78 - TA:	11,400
	79 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,200
						Total of Vr no 79 - TA:	4,200
	8 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	12,585
						Total of Vr no 8 - TA:	12,585
	80 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	59,555
						Total of Vr no 80 - MIS:	59,555
	81 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	34,684
						Total of Vr no 81 - MIS:	34,684
	82 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,396
						Total of Vr no 82 - MIS:	14,396
	88 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	30,000
						Total of Vr no 88 - MIS:	30,000
	89 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	15,200
						Total of Vr no 89 - MIS:	15,200
	9 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,196
						Total of Vr no 9 - TA:	7,196
	90 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,692
						Total of Vr no 90 - TA:	4,692
	91 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,293
						Total of Vr no 91 - TA:	8,293
	92 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,336
						Total of Vr no 92 - TA:	8,336

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	182 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	80,00,000
						Total of Vr no 182 - MIS:	80,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003226	52 - EST	Second	Voted	No Objection	220202108 03 00	03 Dearness Allowance	4,854
						Total of Vr no 52 - EST:	4,854

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	188 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	6,18,781
						Total of Vr no 188 - MIS:	6,18,781
	189 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,35,288
						Total of Vr no 189 - MIS:	1,35,288
	208 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	5,70,715
						Total of Vr no 208 - MIS:	5,70,715
	209 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	9,17,684
						Total of Vr no 209 - MIS:	9,17,684
	237 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	21,262
						Total of Vr no 237 - MIS:	21,262
	46 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,11,883
						Total of Vr no 46 - MIS:	1,11,883
	47 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	58,001
						Total of Vr no 47 - MIS:	58,001
	52 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	1,04,689
						Total of Vr no 52 - MIS:	1,04,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	10 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,750
						Total of Vr no 10 - CON:	3,750
	11 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	38,044
						Total of Vr no 11 - MIS:	38,044
	140 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	58,513
						Total of Vr no 140 - TA:	58,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	141 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	25,000
						Total of Vr no 141 - MIS:	25,000
	142 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	3,907
						Total of Vr no 142 - MIS:	3,907
	143 - MIS	Second	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,716
						Total of Vr no 143 - MIS:	23,716
	144 - MIS	Second	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,609
						Total of Vr no 144 - MIS:	37,609
	145 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	8,000
						Total of Vr no 145 - MIS:	8,000
	146 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	48,162
						Total of Vr no 146 - TA:	48,162
	147 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	10,600
						Total of Vr no 147 - MIS:	10,600
	148 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 148 - MIS:	45,000
	149 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	43,040
						Total of Vr no 149 - MIS:	43,040
	150 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	29,222
						Total of Vr no 150 - MIS:	29,222
	151 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	11,226
						Total of Vr no 151 - MIS:	11,226
	152 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	4,996
						Total of Vr no 152 - MIS:	4,996
	153 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	15,225
						Total of Vr no 153 - MIS:	15,225
	168 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,376
						Total of Vr no 168 - MIS:	24,376
	169 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	34,200
						Total of Vr no 169 - MIS:	34,200
	170 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	28,800
						Total of Vr no 170 - MIS:	28,800
	171 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	27,600
						Total of Vr no 171 - MIS:	27,600
	172 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	20,26,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	172 - MIS					Total of Vr no 172 - MIS:	20,26,760
	174 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	2,522
						Total of Vr no 174 - MIS:	2,522
	175 - MIS	Second	Voted	No Objection	220202108 03 00	13 Expenditure on Telephone	8,877
						Total of Vr no 175 - MIS:	8,877
	186 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,26,95,088
						Total of Vr no 186 - MIS:	1,26,95,088
	187 - MIS	Second	Voted	No Objection	220202108 03 00	13 Expenditure on Telephone	1,39,596
						Total of Vr no 187 - MIS:	1,39,596
	200 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,700
						Total of Vr no 200 - TA:	2,700
	201 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	21,103
						Total of Vr no 201 - TA:	21,103
	227 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,700
						Total of Vr no 227 - MIS:	11,700
	228 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,212
						Total of Vr no 228 - MIS:	18,212
	229 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	19,742
						Total of Vr no 229 - MIS:	19,742
	230 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	37,656
						Total of Vr no 230 - MIS:	37,656
	231 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	51,990
						Total of Vr no 231 - MIS:	51,990
	232 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,04,62,564
						Total of Vr no 232 - MIS:	1,04,62,564
	245 - MIS	Second	Voted	No Objection	220202108 03 00	46 Purchase of Computer Hardware/ Software	35,788
						Total of Vr no 245 - MIS:	35,788
	246 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	8,215
						Total of Vr no 246 - MIS:	8,215
	247 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	73,976
						Total of Vr no 247 - MIS:	73,976
	248 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	14,160
						Total of Vr no 248 - MIS:	14,160
	249 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	37,595
						Total of Vr no 249 - MIS:	37,595
	251 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	62,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	251 - MIS					Total of Vr no 251 - MIS:	62,475
	255 - MIS	Second	Voted	No Objection	220202108 03 00	58 Payment for Outsourcing Services	7,35,330
						Total of Vr no 255 - MIS:	7,35,330
	256 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	94,400
						Total of Vr no 256 - MIS:	94,400
	36 - CON	First	Voted	No Objection	220202108 03 00	02 Wages	4,850
						Total of Vr no 36 - CON:	4,850
	55 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	2,75,380
						Total of Vr no 55 - MIS:	2,75,380
	56 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	1,358
						Total of Vr no 56 - MIS:	1,358
	57 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	4,912
						Total of Vr no 57 - MIS:	4,912
	58 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	39,94,067
						03 Dearness Allowance	21,96,737
						06 Other Allowances	920
						55 House Rent Allowance	3,13,393
	58 - MIS	First	Voted	No Objection	220202108 03 00	Total of Vr no 58 - EST:	65,05,117
						49 Medical Expenses	24,962
						Total of Vr no 58 - MIS:	24,962
	59 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	55,35,000
						03 Dearness Allowance	30,44,250
						06 Other Allowances	2,600
						55 House Rent Allowance	5,43,640
	59 - MIS	First	Voted	No Objection	220202108 03 00	Total of Vr no 59 - EST:	91,25,490
						16 Payment for Commercial and Special Services	20,600
	83 - TA	Second	Voted	No Objection	220202108 03 00	Total of Vr no 59 - MIS:	20,600
						04 Travelling Allowance	17,664
						Total of Vr no 83 - TA:	17,664

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	132 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	23,660
						Total of Vr no 132 - MIS:	23,660
	133 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	38,938
						Total of Vr no 133 - MIS:	38,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	167 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	37,500
						Total of Vr no 167 - MIS:	37,500
	176 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	8,640
						Total of Vr no 176 - TA:	8,640
	177 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	2,558
						Total of Vr no 177 - TA:	2,558
	178 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	19,910
						Total of Vr no 178 - TA:	19,910
	190 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	17,550
						Total of Vr no 190 - MIS:	17,550
	191 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	6,850
						Total of Vr no 191 - MIS:	6,850
	238 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	24,457
						Total of Vr no 238 - TA:	24,457
	272 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	85,718
						Total of Vr no 272 - MIS:	85,718
	30 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	19,950
						03 Dearness Allowance	10,973
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	34,963
	31 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	19,950
						03 Dearness Allowance	10,973
						55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	34,963
	41 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	8,150
						Total of Vr no 41 - TA:	8,150
	42 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	8,150
						Total of Vr no 42 - TA:	8,150
	43 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	9,778
						Total of Vr no 43 - TA:	9,778
	44 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	10,478
						Total of Vr no 44 - TA:	10,478
	45 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	45,427
						Total of Vr no 45 - TA:	45,427
	48 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	69,431
						Total of Vr no 48 - MIS:	69,431
	49 - MIS	First	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	4,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	49 - MIS					Total of Vr no 49 - MIS:	4,215
	50 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	3,240
						Total of Vr no 50 - MIS:	3,240
	51 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	6,02,947
						03 Dearness Allowance	2,95,027
						55 House Rent Allowance	43,531
						Total of Vr no 51 - EST:	9,41,505
	51 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	90,300
						Total of Vr no 51 - MIS:	90,300
	66 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	32,735
						Total of Vr no 66 - TA:	32,735
	72 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	46,986
						Total of Vr no 72 - MIS:	46,986
	73 - CON	First	Voted	No Objection	220202108 04 00	02 Wages	6,014
						Total of Vr no 73 - CON:	6,014
	95 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	9,541
						Total of Vr no 95 - MIS:	9,541
	96 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	14,330
						Total of Vr no 96 - MIS:	14,330
	97 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	15,276
						Total of Vr no 97 - MIS:	15,276
	98 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	4,660
						Total of Vr no 98 - MIS:	4,660

Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	23 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	5,36,400
						03 Dearness Allowance	2,95,020
						06 Other Allowances	920
						55 House Rent Allowance	46,160
						Total of Vr no 23 - EST:	8,78,500
	234 - MIS	Second	Voted	No Objection	220202108 05 00	49 Medical Expenses	17,730
						Total of Vr no 234 - MIS:	17,730
	235 - MIS	Second	Voted	No Objection	220202108 05 00	49 Medical Expenses	48,686
						Total of Vr no 235 - MIS:	48,686
	24 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	12,25,400
						03 Dearness Allowance	6,73,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	24 - EST	First	Voted	No Objection	220202108 05 00	06 Other Allowances	1,000
						55 House Rent Allowance	1,07,820
						Total of Vr no 24 - EST:	20,08,190
	32 - MIS	First	Voted	No Objection	220202108 05 00	49 Medical Expenses	61,791
						Total of Vr no 32 - MIS:	61,791
	33 - MIS	First	Voted	No Objection	220202108 05 00	49 Medical Expenses	1,12,418
						Total of Vr no 33 - MIS:	1,12,418
	34 - MIS	First	Voted	No Objection	220202108 05 00	49 Medical Expenses	83,888
						Total of Vr no 34 - MIS:	83,888
	35 - MIS	First	Voted	No Objection	220202108 05 00	58 Payment for Outsourcing Services	94,054
						Total of Vr no 35 - MIS:	94,054
	54 - MIS	First	Voted	No Objection	220202108 05 00	47 Maintenace of Computer/ Purchase of related Stationary	25,800
						Total of Vr no 54 - MIS:	25,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,19,900
						03 Dearness Allowance	12,20,945
						06 Other Allowances	240
						55 House Rent Allowance	1,35,080
						Total of Vr no 10 - EST:	35,76,165
	134 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,785
						Total of Vr no 134 - MIS:	49,785
	15 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	88,140
						Total of Vr no 15 - MIS:	88,140
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,78,200
						03 Dearness Allowance	6,48,010
						06 Other Allowances	80
						55 House Rent Allowance	1,01,960
						Total of Vr no 3 - EST:	19,28,250
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,897
						03 Dearness Allowance	1,043
						Total of Vr no 38 - EST:	2,940
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,95,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,77,305
						06 Other Allowances	120
						55 House Rent Allowance	1,18,800
						Total of Vr no 5 - EST:	25,91,325
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,812
						Total of Vr no 55 - EST:	1,812
	64 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,061
						Total of Vr no 64 - MIS:	29,061
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,30,500
						03 Dearness Allowance	27,11,775
						06 Other Allowances	3,760
						55 House Rent Allowance	3,60,920
						Total of Vr no 9 - EST:	80,06,955

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - CON	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	7,788
						Total of Vr no 1 - CON:	7,788
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,84,690
						06 Other Allowances	80
						55 House Rent Allowance	29,720
						Total of Vr no 2 - EST:	5,50,290
	3 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	4,07,800
						03 Dearness Allowance	2,24,290
						06 Other Allowances	200
						55 House Rent Allowance	33,220
						Total of Vr no 3 - EST:	6,65,510
	4 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,84,690
						06 Other Allowances	80
						55 House Rent Allowance	29,720
						Total of Vr no 4 - EST:	5,50,290
	5 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	4,07,800
						03 Dearness Allowance	2,24,290
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	5 - EST	First	Voted	No Objection	220500105 03 00	55 House Rent Allowance	33,220
						Total of Vr no 5 - EST:	6,65,510
	6 - EST	First	Voted	No Objection	220500105 03 00	03 Dearness Allowance	24,173
						Total of Vr no 6 - EST:	24,173
	7 - EST	First	Voted	No Objection	220500105 03 00	03 Dearness Allowance	20,148
						Total of Vr no 7 - EST:	20,148

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	09	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	2 - MIS	Second	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	97,884
						Total of Vr no 2 - MIS:	97,884

Total of PRAYAGRAJ-2 (64):	10,04,08,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	19 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,388
						Total of Vr no 19 - GIA:	14,388
	20 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,520
						Total of Vr no 20 - GIA:	17,520
	28 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,78,868
						Total of Vr no 28 - GIA:	3,78,868
	29 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,59,324
						Total of Vr no 29 - GIA:	4,59,324

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	18 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,776
						Total of Vr no 18 - GIA:	10,776
	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,86,460
						Total of Vr no 25 - GIA:	2,86,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	4,780
						Total of Vr no 21 - EST:	1,73,575
	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	94,300
						03 Dearness Allowance	51,865
						55 House Rent Allowance	5,170
						Total of Vr no 22 - EST:	1,51,335

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	19 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,21,750
						06 Other Allowances	120
						55 House Rent Allowance	20,470
						Total of Vr no 19 - EST:	9,27,340
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	120
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	2,02,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,33,695
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,33,695
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	98,165
	13 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,26,530
						Total of Vr no 13 - MIS:	1,26,530
	14 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,244
						Total of Vr no 14 - MIS:	49,244
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,490
						03 Dearness Allowance	16,743
						55 House Rent Allowance	4,036
						Total of Vr no 16 - EST:	1,19,269
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,82,500
						03 Dearness Allowance	4,85,375
						06 Other Allowances	2,000
						55 House Rent Allowance	18,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	23 - EST					Total of Vr no 23 - EST:	13,88,775
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,61,600
						03 Dearness Allowance	18,48,330
						06 Other Allowances	1,000
						55 House Rent Allowance	1,15,120
						Total of Vr no 24 - EST:	53,26,050
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,04,100
						03 Dearness Allowance	58,87,255
						06 Other Allowances	1,380
						55 House Rent Allowance	3,84,880
						Total of Vr no 25 - EST:	1,69,77,615
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,49,920
						03 Dearness Allowance	17,32,060
						06 Other Allowances	40
						55 House Rent Allowance	98,540
						Total of Vr no 26 - EST:	49,80,560

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,08,092
						Total of Vr no 21 - GIA:	17,08,092
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,72,246
						Total of Vr no 22 - GIA:	10,72,246
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,367
						Total of Vr no 24 - GIA:	81,367
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,26,277
						Total of Vr no 30 - GIA:	2,52,26,277
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,44,84,563
						Total of Vr no 31 - GIA:	4,44,84,563
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,04,117
						Total of Vr no 4 - GIA:	39,04,117
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,52,716
						Total of Vr no 5 - GIA:	19,52,716

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	12 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,20,000
						Total of Vr no 12 - MIS:	4,20,000
	23 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	20,000
						Total of Vr no 23 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,566
						Total of Vr no 16 - GIA:	46,566
	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,206
						Total of Vr no 17 - GIA:	34,206
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,40,409
						Total of Vr no 26 - GIA:	9,40,409
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,00,753
						Total of Vr no 27 - GIA:	9,00,753

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						06 Other Allowances	60
						55 House Rent Allowance	9,100
						Total of Vr no 5 - EST:	2,99,630
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	50,200
						Total of Vr no 7 - MIS:	50,200
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	19,830
						Total of Vr no 8 - MIS:	19,830

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	3,846
						Total of Vr no 1 - EST:	3,846
	2 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	2,388
						Total of Vr no 2 - EST:	2,388
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	65,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,03,115
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	63,220
						Total of RAIBAREILLY (45):	**11,32,89,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	133 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,89,033
						Total of Vr no 133 - PEN:	18,89,033
	134 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,050
						Total of Vr no 134 - PEN:	20,050
	136 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,497
						Total of Vr no 136 - PEN:	13,497
	175 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,95,780
						Total of Vr no 175 - PEN:	1,95,780
	45 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	23,43,134
						Total of Vr no 45 - PEN:	23,43,134

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	133 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,89,033
						Total of Vr no 133 - PEN:	18,89,033
	134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,050
						Total of Vr no 134 - PEN:	20,050
	136 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,497
						Total of Vr no 136 - PEN:	13,497
	175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,780
						Total of Vr no 175 - PEN:	1,95,780
	45 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,43,134
						Total of Vr no 45 - PEN:	23,43,134

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	17 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,84,183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	17 - GIA					Total of Vr no 17 - GIA:	4,84,183

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	81,035
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	41,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,63,700
						03 Dearness Allowance	3,10,035
						55 House Rent Allowance	19,740
						Total of Vr no 11 - EST:	8,93,475
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	97,200
						03 Dearness Allowance	53,460
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	1,53,980
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	29,226
						03 Dearness Allowance	14,410
						55 House Rent Allowance	5,040
						Total of Vr no 24 - EST:	48,676

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,12,500
						03 Dearness Allowance	31,96,875
						55 House Rent Allowance	1,94,070
						Total of Vr no 15 - EST:	92,03,445
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,20,000
						03 Dearness Allowance	3,41,000
						55 House Rent Allowance	13,650
						Total of Vr no 16 - EST:	9,74,650
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,87,668
						03 Dearness Allowance	8,18,217
						55 House Rent Allowance	52,790
						Total of Vr no 17 - EST:	23,58,675
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,516
						03 Dearness Allowance	2,00,758
						Total of Vr no 18 - EST:	5,75,274
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,27,100
						03 Dearness Allowance	39,18,915
						06 Other Allowances	1,000
						55 House Rent Allowance	2,79,440
						Total of Vr no 19 - EST:	1,13,26,455
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,265
						Total of Vr no 19 - MIS:	21,265
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,994
						03 Dearness Allowance	17,935
						55 House Rent Allowance	1,689
						Total of Vr no 21 - EST:	62,618
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,40,086
						Total of Vr no 21 - MIS:	1,40,086
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,240
						03 Dearness Allowance	1,02,081
						55 House Rent Allowance	6,256
						Total of Vr no 22 - EST:	3,07,577
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	6,358
						Total of Vr no 23 - EST:	3,86,518
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	71,275
						Total of Vr no 28 - MIS:	71,275
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,09,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	34 - MIS					Total of Vr no 34 - MIS:	3,09,798

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,87,78,371
						Total of Vr no 16 - GIA:	2,87,78,371
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,87,518
						Total of Vr no 26 - GIA:	24,87,518

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	22 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,41,000
						Total of Vr no 22 - MIS:	5,41,000
	30 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	20,951
						Total of Vr no 30 - MIS:	20,951

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,214
						Total of Vr no 18 - GIA:	2,24,214
	6 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,516
						Total of Vr no 6 - GIA:	64,516

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	74,000
						Total of Vr no 4 - MIS:	74,000
						Total of RAMPUR (17):	**6,85,54,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,73,899
						Total of Vr no 11 - GIA:	10,73,899

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,24,195
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	67,820
	93 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 93 - EST:	89,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						06 Other Allowances	40
						55 House Rent Allowance	11,500
						Total of Vr no 10 - EST:	1,89,480
	16 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 16 - MIS:	3,000
	73 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 73 - EST:	36,035
	83 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,73,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	83 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	95,535
						55 House Rent Allowance	14,480
						Total of Vr no 83 - EST:	2,83,715
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,26,600
						03 Dearness Allowance	3,44,630
						06 Other Allowances	80
						55 House Rent Allowance	41,960
						Total of Vr no 9 - EST:	10,13,270
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,75,900
						03 Dearness Allowance	2,06,745
						06 Other Allowances	60
						55 House Rent Allowance	18,420
						Total of Vr no 91 - EST:	6,01,125
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 92 - EST:	1,41,770

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	4,200
						Total of Vr no 1 - EST:	2,59,795
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,39,305
						06 Other Allowances	1,000
						55 House Rent Allowance	37,800
						Total of Vr no 100 - EST:	7,13,205
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 102 - EST:	71,695
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	22,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	103 - EST					Total of Vr no 103 - EST:	3,93,155
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 104 - EST:	1,37,570
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 105 - EST:	80,115
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	1,37,570
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 107 - EST:	1,57,905
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						55 House Rent Allowance	5,780
						Total of Vr no 108 - EST:	2,82,765
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	3,150
						Total of Vr no 109 - EST:	1,29,010
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,87,997
						03 Dearness Allowance	4,33,398
						06 Other Allowances	60
						55 House Rent Allowance	60,124
						Total of Vr no 11 - EST:	12,81,579
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	8,280
						Total of Vr no 110 - EST:	2,38,455
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	2,640
						Total of Vr no 111 - EST:	1,18,890
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,00,900
						03 Dearness Allowance	4,40,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	112 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	60
						55 House Rent Allowance	62,620
						Total of Vr no 112 - EST:	13,04,075
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,39,600
						03 Dearness Allowance	2,96,780
						06 Other Allowances	90
						55 House Rent Allowance	42,920
						Total of Vr no 113 - EST:	8,79,390
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,68,100
						03 Dearness Allowance	2,02,455
						55 House Rent Allowance	34,020
						Total of Vr no 114 - EST:	6,04,575
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	2,10,280
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						06 Other Allowances	1,000
						55 House Rent Allowance	16,560
						Total of Vr no 116 - EST:	2,74,860
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	4,200
						Total of Vr no 117 - EST:	2,67,700
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						55 House Rent Allowance	4,540
						Total of Vr no 118 - EST:	2,48,045
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 119 - EST:	1,41,600
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,600
						03 Dearness Allowance	2,96,780
						06 Other Allowances	90
						55 House Rent Allowance	42,920
						Total of Vr no 12 - EST:	8,79,390
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	120 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 120 - EST:	1,57,905
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 121 - EST:	77,790
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 122 - EST:	1,34,745
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 123 - EST:	1,27,150
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 124 - EST:	1,41,600
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	10,060
						Total of Vr no 125 - EST:	5,13,500
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 126 - EST:	1,57,905
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 127 - EST:	69,465
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,45,585
						55 House Rent Allowance	24,680
						Total of Vr no 128 - EST:	4,34,965
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,42,835
						06 Other Allowances	40
						55 House Rent Allowance	19,300
						Total of Vr no 129 - EST:	4,21,875
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,19,295
						55 House Rent Allowance	5,540
						Total of Vr no 13 - EST:	3,41,735
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,01,905
						55 House Rent Allowance	17,460
						Total of Vr no 130 - EST:	5,86,465
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,57,685
						06 Other Allowances	40
						55 House Rent Allowance	11,110
						Total of Vr no 131 - EST:	4,55,535
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,57,905
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						55 House Rent Allowance	28,480
						Total of Vr no 15 - EST:	5,10,685
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,37,895
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,41,600
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,57,905
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,33,695
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						55 House Rent Allowance	5,550
						Total of Vr no 2 - EST:	2,77,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,50,575
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,41,600
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						55 House Rent Allowance	8,250
						Total of Vr no 22 - EST:	4,47,985
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,34,745
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,27,150
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						55 House Rent Allowance	12,160
						Total of Vr no 25 - EST:	6,20,845
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						06 Other Allowances	40
						55 House Rent Allowance	3,430
						Total of Vr no 26 - EST:	2,10,240
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	80,115
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	7,420
						Total of Vr no 28 - EST:	3,61,905
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,700
						03 Dearness Allowance	2,45,135
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	29 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	35,900
						Total of Vr no 29 - EST:	7,26,855
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,27,150
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,700
						03 Dearness Allowance	2,42,935
						55 House Rent Allowance	36,300
						Total of Vr no 30 - EST:	7,20,935
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	77,790
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 32 - EST:	77,790
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,26,100
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,300
						03 Dearness Allowance	1,92,115
						06 Other Allowances	120
						55 House Rent Allowance	26,660
						Total of Vr no 34 - EST:	5,68,195
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,81,280
						55 House Rent Allowance	23,640
						Total of Vr no 35 - EST:	5,34,520
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,37,570
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 37 - EST:	80,115
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,06,425
						55 House Rent Allowance	19,060
						Total of Vr no 38 - EST:	3,18,985
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	1,45,800
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,47,940
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	1,57,905
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	69,465
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,29,820
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 49 - EST:	1,72,785
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	12,600
						Total of Vr no 5 - EST:	2,76,100
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,41,600
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	10,060
						Total of Vr no 51 - EST:	5,13,500
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,41,600
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,14,455
						55 House Rent Allowance	6,380
						Total of Vr no 53 - EST:	3,28,935
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	80,115
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,26,100
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						55 House Rent Allowance	9,200
						Total of Vr no 56 - EST:	4,08,480
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	4,200
						Total of Vr no 57 - EST:	2,67,700
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						55 House Rent Allowance	4,540
						Total of Vr no 58 - EST:	2,48,045
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						55 House Rent Allowance	5,550
						Total of Vr no 59 - EST:	2,65,175
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	18,960
						Total of Vr no 6 - EST:	3,06,640
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,41,600
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,33,695
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 64 - EST:	3,15,810
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	7,360
						Total of Vr no 65 - EST:	3,42,935
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	200
						55 House Rent Allowance	2,100
						Total of Vr no 66 - EST:	1,30,020
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,57,575
						55 House Rent Allowance	9,230
						Total of Vr no 67 - EST:	4,53,305
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	2,640
						Total of Vr no 68 - EST:	1,18,890
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,26,100
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						55 House Rent Allowance	9,260
						Total of Vr no 70 - EST:	3,89,630
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	6,300
						Total of Vr no 71 - EST:	2,10,280
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						06 Other Allowances	1,000
						55 House Rent Allowance	16,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202 General Education	Sub Mj Head	02 Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03 boy and girl	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	72 - EST					Total of Vr no 72 - EST:	2,74,860
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,650
						03 Dearness Allowance	10,825
						06 Other Allowances	43
						55 House Rent Allowance	1,738
						Total of Vr no 74 - EST:	34,256
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,803
						03 Dearness Allowance	9,657
						06 Other Allowances	34
						55 House Rent Allowance	1,430
						Total of Vr no 75 - EST:	28,924
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,79,000
						03 Dearness Allowance	2,63,450
						55 House Rent Allowance	17,540
						Total of Vr no 76 - EST:	7,59,990
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,22,210
						55 House Rent Allowance	7,390
						Total of Vr no 77 - EST:	3,51,800
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 78 - EST:	66,905
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,59,270
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,600
						03 Dearness Allowance	1,42,230
						55 House Rent Allowance	7,450
						Total of Vr no 80 - EST:	4,08,280
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	1,41,600
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 82 - EST:	1,72,785
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	83,325
						55 House Rent Allowance	5,580
						Total of Vr no 85 - EST:	2,40,405
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,733
						03 Dearness Allowance	48,744
						55 House Rent Allowance	561
						Total of Vr no 86 - EST:	3,36,038
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,580
						03 Dearness Allowance	21,906
						55 House Rent Allowance	30,103
						Total of Vr no 89 - EST:	74,589
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,742
						03 Dearness Allowance	4,103
						55 House Rent Allowance	203
						Total of Vr no 90 - EST:	12,048
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,300
						03 Dearness Allowance	1,92,115
						06 Other Allowances	120
						55 House Rent Allowance	26,660
						Total of Vr no 94 - EST:	5,68,195
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,81,280
						55 House Rent Allowance	23,640
						Total of Vr no 95 - EST:	5,34,520
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,100
						03 Dearness Allowance	1,85,405
						55 House Rent Allowance	11,930
						Total of Vr no 96 - EST:	5,34,435
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,26,100
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,22,210
						55 House Rent Allowance	7,390
						Total of Vr no 98 - EST:	3,51,800
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 99 - EST:	66,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	101 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,49,600
						03 Dearness Allowance	2,47,280
						55 House Rent Allowance	39,140
						Total of Vr no 101 - EST:	7,36,020
	84 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						55 House Rent Allowance	27,900
						Total of Vr no 84 - EST:	5,28,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,93,576
						Total of Vr no 7 - GIA:	26,93,576
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,16,335
						Total of Vr no 8 - GIA:	2,16,335
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,73,801
						Total of Vr no 9 - GIA:	11,73,801

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	15 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,41,000
						Total of Vr no 15 - MIS:	5,41,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	24,387
						Total of Vr no 10 - TA:	24,387
	11 - TA	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,091
						Total of Vr no 11 - TA:	1,091
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,150
						Total of Vr no 12 - TA:	4,150
	2 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	28,410
						Total of Vr no 2 - TA:	28,410
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,653
						03 Dearness Allowance	4,674
						55 House Rent Allowance	943
						Total of Vr no 3 - EST:	14,270
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	85,320
	4 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	84,807
						Total of Vr no 4 - MIS:	84,807
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,166
						03 Dearness Allowance	67,045
						55 House Rent Allowance	11,080
						Total of Vr no 5 - EST:	2,00,291
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	62,485
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	763
						Total of Vr no 6 - MIS:	763
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,87,000
						03 Dearness Allowance	1,57,850
						06 Other Allowances	100
						55 House Rent Allowance	20,240
						Total of Vr no 7 - EST:	4,65,190
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	7 - MIS					Total of Vr no 7 - MIS:	4,103
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,99,300
						03 Dearness Allowance	3,29,615
						06 Other Allowances	160
						55 House Rent Allowance	48,220
						Total of Vr no 8 - EST:	9,77,295
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	37,526
						Total of Vr no 9 - ACB:	37,526
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,43,000
						03 Dearness Allowance	2,43,650
						06 Other Allowances	90
						55 House Rent Allowance	36,644
						Total of Vr no 9 - EST:	7,23,384

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	5 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	4,33,000
						Total of Vr no 5 - MIS:	4,33,000
						Total of SAHARANPUR (02):	**4,41,19,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	13 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	53,75,291
						Total of Vr no 13 - PEN:	53,75,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	13 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,75,291
						Total of Vr no 13 - PEN:	53,75,291

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,63,565
						Total of Vr no 4 - GIA:	14,63,565

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,13,626
						Total of Vr no 5 - GIA:	9,13,626

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	2,11,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	2,61,895
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,81,720
						55 House Rent Allowance	16,490
						Total of Vr no 11 - EST:	5,28,610
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	80,795
						55 House Rent Allowance	5,910
						Total of Vr no 12 - EST:	2,33,605
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,900
						03 Dearness Allowance	1,48,445
						55 House Rent Allowance	12,340
						Total of Vr no 13 - EST:	4,30,685
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	80,295
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,600
						03 Dearness Allowance	2,13,180
						55 House Rent Allowance	20,670
						Total of Vr no 15 - EST:	6,21,450
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,22,900
						03 Dearness Allowance	3,42,595
						55 House Rent Allowance	30,740
						Total of Vr no 16 - EST:	9,96,235
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,01,135
						55 House Rent Allowance	13,230
						Total of Vr no 17 - EST:	5,80,065
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						55 House Rent Allowance	13,540
						Total of Vr no 18 - EST:	4,07,240
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,254
						03 Dearness Allowance	1,51,390
						55 House Rent Allowance	10,038
						Total of Vr no 19 - EST:	4,36,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	2,69,800
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						55 House Rent Allowance	8,380
						Total of Vr no 21 - EST:	2,92,030
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,894
						Total of Vr no 24 - EST:	9,894
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 25 - EST:	5,244
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 26 - EST:	5,094
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,200
						Total of Vr no 27 - EST:	10,200
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,288
						Total of Vr no 28 - EST:	15,288
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						55 House Rent Allowance	9,450
						Total of Vr no 3 - EST:	4,04,390
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	9,630
						Total of Vr no 4 - EST:	3,57,140
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						55 House Rent Allowance	12,130
						Total of Vr no 5 - EST:	5,91,830
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,33,695
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360
						Total of Vr no 7 - EST:	3,43,245
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,38,620
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						55 House Rent Allowance	11,090
						Total of Vr no 9 - EST:	3,49,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,17,694
						Total of Vr no 22 - GIA:	12,17,694
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,76,25,253
						Total of Vr no 3 - GIA:	5,76,25,253

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	16 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 16 - MIS:	21,000
	17 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 17 - MIS:	4,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,655
						Total of Vr no 21 - GIA:	1,26,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	1 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,55,000
						Total of Vr no 2 - MIS:	1,55,000
						Total of SAMBHAL (92):	**8,04,31,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	70,935
						Total of Vr no 19 - GIA:	70,935

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,05,105
						06 Other Allowances	80
						55 House Rent Allowance	7,480
						Total of Vr no 1 - EST:	3,03,765

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	4,06,155
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,52,900
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 12 - EST:	3,95,925
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,38,020
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	14 - EST					Total of Vr no 14 - EST:	3,95,925
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	5,520
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	2,33,525
						01 Pay	3,47,700
						03 Dearness Allowance	1,91,235
						55 House Rent Allowance	11,330
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	5,50,265
						01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						55 House Rent Allowance	15,540
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	5,87,335
						01 Pay	5,68,600
						03 Dearness Allowance	3,12,730
						06 Other Allowances	80
						55 House Rent Allowance	26,000
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	9,07,410
						01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	120
						55 House Rent Allowance	6,810
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	2,61,905
						01 Pay	3,61,600
						03 Dearness Allowance	1,98,880
						55 House Rent Allowance	13,000
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	5,73,480
						01 Pay	2,91,700
						03 Dearness Allowance	1,60,435
						55 House Rent Allowance	14,190
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	4,66,325
						01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	3,15,810
						01 Pay	2,48,400
						03 Dearness Allowance	1,36,620
						55 House Rent Allowance	7,620
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	3,92,640
						01 Pay	1,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,35,695
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,200
						03 Dearness Allowance	2,44,310
						55 House Rent Allowance	13,400
						Total of Vr no 9 - EST:	7,01,910

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,52,42,336
						Total of Vr no 22 - GIA:	4,52,42,336
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,13,059
						Total of Vr no 23 - GIA:	1,62,13,059
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,32,735
						Total of Vr no 24 - GIA:	3,32,735
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,77,189
						Total of Vr no 25 - GIA:	3,77,189
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,00,061
						Total of Vr no 26 - GIA:	12,00,061
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,46,932
						Total of Vr no 30 - GIA:	2,46,932
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,98,904
						Total of Vr no 31 - GIA:	4,98,904
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,133
						Total of Vr no 38 - GIA:	25,133
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,65,019
						Total of Vr no 50 - GIA:	7,65,019

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	39 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,04,000
						Total of Vr no 39 - MIS:	5,04,000
	40 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	24,000
						Total of Vr no 40 - MIS:	24,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,29,658
						Total of Vr no 18 - GIA:	3,29,658
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	31,19,900
						Total of Vr no 21 - GIA:	31,19,900
	27 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 27 - GIA:	1,65,000
	49 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,52,419
						Total of Vr no 49 - GIA:	4,52,419
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,540
						Total of Vr no 51 - GIA:	12,540

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,06,295
						Total of Vr no 20 - GIA:	5,06,295
						Total of SANT KABIR NAGAR (80):	**7,73,05,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,08,476
						Total of Vr no 32 - GIA:	5,08,476
	47 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,25,610
						Total of Vr no 47 - GIA:	4,25,610

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	59 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	2,39,375
						Total of Vr no 59 - MIS:	2,39,375

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,46,800
						03 Dearness Allowance	80,740
						06 Other Allowances	810
						55 House Rent Allowance	6,540
						Total of Vr no 11 - EST:	2,34,890
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 12 - EST:	1,21,890
	53 - TA	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 53 - TA:	29,280
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	95,640
						03 Dearness Allowance	44,926
						55 House Rent Allowance	11,988
						Total of Vr no 65 - EST:	1,52,554
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 83 - EST:	1,21,890
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,46,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	84 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	80,740
						06 Other Allowances	810
						55 House Rent Allowance	6,540
						Total of Vr no 84 - EST:	2,34,890
	9 - MIS	First	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	7,620
						Total of Vr no 100 - EST:	3,76,675
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,000
						03 Dearness Allowance	1,89,200
						55 House Rent Allowance	11,300
						Total of Vr no 101 - EST:	5,44,500
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,500
						03 Dearness Allowance	2,32,375
						55 House Rent Allowance	13,460
						Total of Vr no 102 - EST:	6,68,335
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,74,175
						06 Other Allowances	80
						55 House Rent Allowance	15,810
						Total of Vr no 103 - EST:	7,88,565
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,100
						03 Dearness Allowance	1,51,305
						55 House Rent Allowance	9,230
						Total of Vr no 104 - EST:	4,35,635
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,100
						03 Dearness Allowance	1,86,505
						55 House Rent Allowance	11,300
						Total of Vr no 105 - EST:	5,36,905
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	106 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 106 - EST:	2,48,250
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						55 House Rent Allowance	7,620
						Total of Vr no 13 - EST:	3,69,390
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355
						55 House Rent Allowance	7,390
						Total of Vr no 14 - EST:	3,57,845
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,700
						03 Dearness Allowance	1,91,235
						55 House Rent Allowance	11,130
						Total of Vr no 15 - EST:	5,50,065
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	3,710
						Total of Vr no 16 - EST:	1,85,060
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,76,600
						03 Dearness Allowance	3,72,130
						55 House Rent Allowance	22,360
						Total of Vr no 17 - EST:	10,71,090
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,400
						03 Dearness Allowance	2,05,920
						55 House Rent Allowance	10,750
						Total of Vr no 18 - EST:	5,91,070
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,840
						03 Dearness Allowance	1,54,550
						55 House Rent Allowance	7,420
						Total of Vr no 19 - EST:	4,44,810
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,500
						03 Dearness Allowance	1,90,575
						55 House Rent Allowance	9,200
						Total of Vr no 20 - EST:	5,46,275
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,50,575
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	22 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,420
						Total of Vr no 22 - EST:	4,58,695
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,800
						03 Dearness Allowance	2,13,840
						55 House Rent Allowance	11,360
						Total of Vr no 23 - EST:	6,14,000
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,800
						03 Dearness Allowance	2,08,340
						55 House Rent Allowance	12,130
						Total of Vr no 24 - EST:	5,99,270
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,122
						03 Dearness Allowance	1,84,525
						55 House Rent Allowance	11,300
						Total of Vr no 25 - EST:	5,33,947
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	7,620
						Total of Vr no 26 - EST:	3,76,675
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,50,575
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	1,34,200
						55 House Rent Allowance	7,620
						Total of Vr no 29 - EST:	3,85,820
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,38,020
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,92,555
						55 House Rent Allowance	11,330
						Total of Vr no 31 - EST:	5,53,985
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	1,000
						55 House Rent Allowance	11,330
						Total of Vr no 32 - EST:	5,59,015
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,45,750
						55 House Rent Allowance	9,230
						Total of Vr no 33 - EST:	4,19,980
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,91,730
						55 House Rent Allowance	11,330
						Total of Vr no 34 - EST:	5,51,660
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						55 House Rent Allowance	8,420
						Total of Vr no 35 - EST:	4,19,170
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						55 House Rent Allowance	7,360
						Total of Vr no 36 - EST:	3,28,365
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,63,405
						55 House Rent Allowance	9,880
						Total of Vr no 37 - EST:	4,70,385
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,48,250
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,35,695
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,70,500
						03 Dearness Allowance	5,88,775
						06 Other Allowances	200
						55 House Rent Allowance	34,770
						Total of Vr no 40 - EST:	16,94,245
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,07,900
						03 Dearness Allowance	6,08,795
						06 Other Allowances	120
						55 House Rent Allowance	52,420
						Total of Vr no 41 - EST:	17,69,235
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,100
						03 Dearness Allowance	1,86,505
						55 House Rent Allowance	11,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	42 - EST					Total of Vr no 42 - EST:	5,36,905
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						55 House Rent Allowance	11,330
						Total of Vr no 43 - EST:	5,73,205
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,12,900
						03 Dearness Allowance	3,37,095
						55 House Rent Allowance	21,820
						Total of Vr no 44 - EST:	9,71,815
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 45 - EST:	2,79,870
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,74,175
						06 Other Allowances	80
						55 House Rent Allowance	15,810
	50 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	7,88,565
						01 Pay	2,21,100
						03 Dearness Allowance	1,21,605
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 50 - EST:	3,51,325
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						55 House Rent Allowance	11,300
						Total of Vr no 52 - EST:	5,51,165
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						55 House Rent Allowance	7,360
						Total of Vr no 53 - EST:	4,53,605
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,500
						03 Dearness Allowance	2,32,375
						55 House Rent Allowance	13,460
						Total of Vr no 54 - EST:	6,68,335
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,400
						03 Dearness Allowance	1,44,870
						55 House Rent Allowance	8,390
						Total of Vr no 55 - EST:	4,16,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,000
						03 Dearness Allowance	1,89,200
						55 House Rent Allowance	11,300
						Total of Vr no 56 - EST:	5,44,500
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						55 House Rent Allowance	9,290
						Total of Vr no 61 - EST:	4,94,595
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	2,35,695
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						55 House Rent Allowance	9,290
						Total of Vr no 67 - EST:	4,94,595
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,63,405
						55 House Rent Allowance	9,880
						Total of Vr no 68 - EST:	4,70,385
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,520
						03 Dearness Allowance	1,04,236
						55 House Rent Allowance	7,360
						Total of Vr no 69 - EST:	3,01,116
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,91,730
						55 House Rent Allowance	11,330
						Total of Vr no 70 - EST:	5,51,660
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,122
						03 Dearness Allowance	1,84,525
						55 House Rent Allowance	11,300
						Total of Vr no 71 - EST:	5,33,947
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						55 House Rent Allowance	7,360
						Total of Vr no 72 - EST:	4,53,605
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355
						55 House Rent Allowance	7,390
						Total of Vr no 73 - EST:	3,57,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						55 House Rent Allowance	7,620
						Total of Vr no 74 - EST:	3,69,390
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,91,730
						55 House Rent Allowance	11,330
						Total of Vr no 75 - EST:	5,51,660
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,400
						03 Dearness Allowance	2,05,920
						55 House Rent Allowance	10,750
						Total of Vr no 76 - EST:	5,91,070
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,76,600
						03 Dearness Allowance	3,72,130
						55 House Rent Allowance	22,360
						Total of Vr no 77 - EST:	10,71,090
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	3,710
						Total of Vr no 78 - EST:	1,85,060
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	2,38,020
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	1,34,200
						55 House Rent Allowance	7,620
						Total of Vr no 80 - EST:	3,85,820
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 81 - EST:	2,50,575
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,92,555
						55 House Rent Allowance	11,330
						Total of Vr no 82 - EST:	5,53,985
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,12,900
						03 Dearness Allowance	3,37,095
						55 House Rent Allowance	21,820
						Total of Vr no 86 - EST:	9,71,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 87 - EST:	2,79,870
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,92,555
						55 House Rent Allowance	11,330
						Total of Vr no 88 - EST:	5,53,985
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						55 House Rent Allowance	9,290
						Total of Vr no 89 - EST:	4,69,950
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						55 House Rent Allowance	9,230
						Total of Vr no 90 - EST:	4,19,980
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,840
						03 Dearness Allowance	1,54,550
						55 House Rent Allowance	7,420
						Total of Vr no 91 - EST:	4,44,810
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,46,500
						03 Dearness Allowance	1,90,575
						55 House Rent Allowance	9,200
						Total of Vr no 92 - EST:	5,46,275
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 93 - EST:	2,50,575
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						55 House Rent Allowance	8,420
						Total of Vr no 94 - EST:	4,58,695
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,800
						03 Dearness Allowance	2,13,840
						55 House Rent Allowance	11,360
						Total of Vr no 95 - EST:	6,14,000
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	96 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,330
						Total of Vr no 96 - EST:	5,59,015
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,100
						03 Dearness Allowance	1,21,605
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 97 - EST:	3,51,325
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						55 House Rent Allowance	8,420
						Total of Vr no 98 - EST:	4,19,170
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,400
						03 Dearness Allowance	1,44,870
						55 House Rent Allowance	8,390
						Total of Vr no 99 - EST:	4,16,660

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,86,838
						Total of Vr no 16 - GIA:	18,86,838
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,40,644
						Total of Vr no 18 - GIA:	12,40,644
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,06,606
						Total of Vr no 19 - GIA:	19,06,606
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,21,849
						Total of Vr no 20 - GIA:	21,21,849
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,88,640
						Total of Vr no 21 - GIA:	26,88,640
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,34,444
						Total of Vr no 22 - GIA:	47,34,444
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,01,436
						Total of Vr no 23 - GIA:	7,01,436
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,26,568
						Total of Vr no 24 - GIA:	14,26,568
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,57,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	25 - GIA					Total of Vr no 25 - GIA:	26,57,514
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,67,792
						Total of Vr no 26 - GIA:	5,67,792
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,27,697
						Total of Vr no 27 - GIA:	30,27,697
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,57,642
						Total of Vr no 28 - GIA:	22,57,642
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,02,253
						Total of Vr no 29 - GIA:	10,02,253
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,97,482
						Total of Vr no 30 - GIA:	10,97,482
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,88,913
						Total of Vr no 31 - GIA:	11,88,913
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,57,642
						Total of Vr no 38 - GIA:	22,57,642
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,67,792
						Total of Vr no 39 - GIA:	5,67,792
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,55,932
						Total of Vr no 40 - GIA:	18,55,932
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,98,927
						Total of Vr no 41 - GIA:	26,98,927
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,92,274
						Total of Vr no 42 - GIA:	14,92,274
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,01,120
						Total of Vr no 43 - GIA:	9,01,120
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,10,980
						Total of Vr no 44 - GIA:	5,10,980
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,065
						Total of Vr no 46 - GIA:	7,67,065
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,73,558
						Total of Vr no 48 - GIA:	4,73,558
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,058
						Total of Vr no 49 - GIA:	9,39,058
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,99,972
						Total of Vr no 50 - GIA:	24,99,972
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,13,181
						Total of Vr no 52 - GIA:	9,13,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	17 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,78,000
						Total of Vr no 17 - MIS:	5,78,000
	54 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	18,000
						Total of Vr no 54 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	27 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	1,97,775
	85 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 85 - EST:	1,97,775

Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,25,930
						Total of Vr no 33 - GIA:	2,25,930
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,570
						Total of Vr no 34 - GIA:	1,37,570
	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,370
						Total of Vr no 35 - GIA:	1,10,370
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,00,250
						Total of Vr no 36 - GIA:	3,00,250
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	77,790
						Total of Vr no 37 - GIA:	77,790
	56 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,39,000
						Total of Vr no 56 - GIA:	3,39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	45 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,44,520
						Total of Vr no 45 - GIA:	4,44,520
						Total of SANT RAVIDAS NAGAR (72):	**8,88,33,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	77,616
						Total of Vr no 3 - GIA:	77,616

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,87,816
						Total of Vr no 2 - GIA:	9,87,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	15 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,322
						Total of Vr no 15 - MIS:	6,322
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,440
						03 Dearness Allowance	6,678
						55 House Rent Allowance	6,216
						Total of Vr no 19 - EST:	26,334
	23 - CON	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,414
						Total of Vr no 23 - CON:	19,414
	24 - CON	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 24 - CON:	40,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,83,425
						06 Other Allowances	40
						55 House Rent Allowance	14,830
						Total of Vr no 10 - EST:	5,31,795
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,20,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,06,165
						06 Other Allowances	80
						55 House Rent Allowance	34,670
						Total of Vr no 11 - EST:	14,61,215
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	7,450
						Total of Vr no 12 - EST:	3,33,105
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						55 House Rent Allowance	9,060
						Total of Vr no 13 - EST:	3,11,155
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						55 House Rent Allowance	11,190
						Total of Vr no 14 - EST:	3,74,355
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,34,300
						03 Dearness Allowance	5,13,865
						06 Other Allowances	40
						55 House Rent Allowance	37,280
						Total of Vr no 15 - EST:	14,85,485
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,400
						03 Dearness Allowance	2,46,620
						06 Other Allowances	40
						55 House Rent Allowance	12,440
						Total of Vr no 16 - EST:	7,07,500
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,29,820
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,29,820
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,10,475
						Total of Vr no 25 - MIS:	3,10,475
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,949
						Total of Vr no 26 - MIS:	55,949
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,50,903
						Total of Vr no 27 - MIS:	1,50,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,859
						Total of Vr no 17 - GIA:	1,14,859
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,13,653
						Total of Vr no 18 - GIA:	15,13,653
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,35,22,601
						Total of Vr no 5 - GIA:	3,35,22,601
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,86,242
						Total of Vr no 6 - GIA:	2,71,86,242

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	16 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,20,000
						Total of Vr no 16 - MIS:	5,20,000
	28 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	19,923
						Total of Vr no 28 - MIS:	19,923

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,16,186
						Total of Vr no 4 - GIA:	12,16,186

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						06 Other Allowances	750
						55 House Rent Allowance	9,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	3 - EST					Total of Vr no 3 - EST:	3,46,130
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,47,743
						Total of Vr no 3 - MIS:	3,47,743
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,35,800
						03 Dearness Allowance	1,84,690
						06 Other Allowances	1,090
						55 House Rent Allowance	9,010
						Total of Vr no 4 - EST:	5,30,590
	6 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	50,400
						Total of Vr no 6 - CON:	50,400

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - CON	Second	Voted	No Objection	220500105 08 00	02 Wages	5,000
						Total of Vr no 1 - CON:	5,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	4,867
						Total of Vr no 3 - MIS:	4,867
	4 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	4,856
						Total of Vr no 4 - MIS:	4,856
	5 - CON	Second	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 5 - CON:	3,000
	6 - CON	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	5,000
						Total of Vr no 6 - CON:	5,000
	7 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - CON	Second	Voted	No Objection	220500105 08 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 8 - CON:	2,000
						Total of SHAHJAHANPUR (15):	**7,25,37,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,38,924
						Total of Vr no 6 - GIA:	4,38,924

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	1,83,505

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,72,785
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,400
						03 Dearness Allowance	64,020
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 11 - EST:	1,83,540
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	5,310
						Total of Vr no 12 - EST:	3,17,790
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,06,700
						03 Dearness Allowance	3,33,685
						06 Other Allowances	2,600
						55 House Rent Allowance	18,990
						Total of Vr no 13 - EST:	9,61,975
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,420
						Total of Vr no 14 - EST:	3,20,520
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,350
						Total of Vr no 15 - EST:	2,79,150
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,500
						03 Dearness Allowance	2,35,675
						55 House Rent Allowance	15,670
						Total of Vr no 16 - EST:	6,79,845
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,29,820
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,42,220
						55 House Rent Allowance	15,880
						Total of Vr no 18 - EST:	6,98,500
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 19 - EST:	77,790
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,47,100
						03 Dearness Allowance	2,45,905
						55 House Rent Allowance	22,330
						Total of Vr no 20 - EST:	7,15,335
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,580
						Total of Vr no 21 - EST:	2,40,405
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,64,725
						55 House Rent Allowance	13,950
						Total of Vr no 22 - EST:	4,78,175
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,42,650
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	24 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,330
						Total of Vr no 24 - EST:	2,79,735
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,46,835
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	7,390
						Total of Vr no 26 - EST:	3,45,290
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,33,650
						55 House Rent Allowance	7,620
						Total of Vr no 27 - EST:	3,84,270
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,081
						03 Dearness Allowance	1,16,644
						55 House Rent Allowance	10,451
						Total of Vr no 28 - EST:	3,39,176
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						55 House Rent Allowance	6,200
						Total of Vr no 29 - EST:	2,95,740
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,38,020
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	87,120
						55 House Rent Allowance	7,110
						Total of Vr no 31 - EST:	2,52,630
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	6,300
						Total of Vr no 32 - EST:	2,61,895
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,580
						Total of Vr no 33 - EST:	2,67,530
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	34 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,26,100
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,38,845
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	8,380
						Total of Vr no 9 - EST:	2,79,785

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,12,96,736
						Total of Vr no 7 - GIA:	5,12,96,736

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	10 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,62,000
						Total of Vr no 10 - MIS:	5,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,07,705
						Total of Vr no 5 - GIA:	5,07,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,900
						03 Dearness Allowance	2,40,845
						55 House Rent Allowance	18,940
						Total of Vr no 1 - EST:	6,97,685
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	71,134
						Total of Vr no 1 - MIS:	71,134
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	4,380
						Total of Vr no 2 - EST:	1,51,630
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,417
						Total of Vr no 2 - MIS:	6,417
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	472
						Total of Vr no 3 - MIS:	472
	4 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,595
						Total of Vr no 4 - MIS:	1,595
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,044
						Total of Vr no 5 - MIS:	7,044
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	738
						Total of Vr no 6 - MIS:	738
						Total of SHAMLI (91):	**6,26,79,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	210 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	71,30,951
						Total of Vr no 210 - PEN:	71,30,951

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	210 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	71,30,951
						Total of Vr no 210 - PEN:	71,30,951

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,46,435
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,21,015
	37 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	96,710
						Total of Vr no 37 - MIS:	96,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,100
						03 Dearness Allowance	3,60,305
						55 House Rent Allowance	24,420
						Total of Vr no 1 - EST:	10,39,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	67,450
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,09,400
						03 Dearness Allowance	3,35,170
						55 House Rent Allowance	21,090
						Total of Vr no 11 - EST:	9,65,660
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,43,115
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	65,590
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,35,695
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,15,810
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	3,34,370
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 17 - EST:	3,95,925
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,18,135
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	77,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,51,300
						03 Dearness Allowance	3,58,215
						55 House Rent Allowance	35,490
						Total of Vr no 20 - EST:	10,45,005
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	63,160
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	20
						Total of Vr no 22 - EST:	52,720
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						55 House Rent Allowance	7,360
						Total of Vr no 23 - EST:	3,13,485
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	69,465
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 25 - EST:	3,15,810
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,57,905
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,739
						Total of Vr no 27 - EST:	2,62,739
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	85,000
						Total of Vr no 28 - EST:	85,000
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,12,600
						03 Dearness Allowance	3,36,930
						55 House Rent Allowance	21,790
						Total of Vr no 29 - EST:	9,71,320
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,35,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,078
						Total of Vr no 30 - EST:	39,078
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 35 - EST:	5,562
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,330
						Total of Vr no 36 - EST:	12,330
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,456
						Total of Vr no 37 - EST:	15,456
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 38 - EST:	12,000
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						55 House Rent Allowance	6,350
						Total of Vr no 39 - EST:	3,24,875
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						55 House Rent Allowance	13,800
						Total of Vr no 4 - EST:	4,13,080
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,855
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,11,315
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,38,020
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						55 House Rent Allowance	7,360
						Total of Vr no 44 - EST:	3,13,485
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 45 - EST:	3,15,810
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,516
						Total of Vr no 46 - EST:	12,516
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,970
						Total of Vr no 47 - EST:	14,970
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	48 - EST					Total of Vr no 48 - EST:	11,940
	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,850
						Total of Vr no 49 - EST:	11,850
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,46,835
	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,388
						Total of Vr no 50 - EST:	2,388
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	120
						55 House Rent Allowance	3,840
						Total of Vr no 52 - EST:	2,27,625
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,255
						55 House Rent Allowance	18,750
						Total of Vr no 53 - EST:	8,31,105
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,306
						Total of Vr no 54 - EST:	39,306
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,446
						Total of Vr no 55 - EST:	31,446
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,378
						Total of Vr no 56 - EST:	39,378
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,212
						Total of Vr no 57 - EST:	10,212
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 58 - EST:	8,910
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 59 - EST:	11,940
	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,756
						Total of Vr no 6 - EST:	36,756
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 60 - EST:	5,970
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,850
						Total of Vr no 61 - EST:	11,850
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 62 - EST:	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,350
						Total of Vr no 66 - EST:	2,25,350
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,400
						03 Dearness Allowance	2,29,570
						55 House Rent Allowance	15,130
						Total of Vr no 7 - EST:	6,62,100
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,56,300
						03 Dearness Allowance	3,60,965
						06 Other Allowances	40
						55 House Rent Allowance	34,520
						Total of Vr no 8 - EST:	10,51,825
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	84,420

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,07,085
						Total of Vr no 1 - GIA:	3,07,085
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,28,68,566
						Total of Vr no 2 - GIA:	5,28,68,566
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,17,248
						Total of Vr no 3 - GIA:	2,44,17,248
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,723
						Total of Vr no 38 - GIA:	3,60,723
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,98,710
						Total of Vr no 51 - GIA:	12,98,710
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,354
						Total of Vr no 52 - GIA:	49,354

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	41 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 41 - MIS:	4,62,000
	50 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,954
						Total of Vr no 50 - MIS:	21,954

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,57,368
						Total of Vr no 4 - GIA:	13,57,368
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,422
						Total of Vr no 42 - GIA:	46,422
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	63,385
						Total of Vr no 5 - GIA:	63,385

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	43 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	56,468
						Total of Vr no 43 - GIA:	56,468
						Total of SIDDHARTH NAGAR (67):	**10,89,55,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,71,875
						06 Other Allowances	60
						55 House Rent Allowance	16,100
						Total of Vr no 77 - EST:	5,00,535
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,73,910
						06 Other Allowances	60
						55 House Rent Allowance	13,490
						Total of Vr no 78 - EST:	5,03,660

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,02,900
						03 Dearness Allowance	4,41,595
						06 Other Allowances	80
						55 House Rent Allowance	30,330
						Total of Vr no 1 - EST:	12,74,905
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	65,630
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						55 House Rent Allowance	5,050
						Total of Vr no 11 - EST:	2,43,905
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,54,620
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,15,810
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	2,77,240
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,700
						03 Dearness Allowance	2,08,285
						55 House Rent Allowance	18,470
						Total of Vr no 15 - EST:	6,05,455
	15 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,479
						Total of Vr no 15 - MIS:	33,479
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,51,175
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	9,480
						Total of Vr no 17 - EST:	2,79,955
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,481
						Total of Vr no 17 - MIS:	19,481
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,800
						03 Dearness Allowance	1,73,690
						55 House Rent Allowance	11,160
						Total of Vr no 18 - EST:	5,00,650
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,50,369
						Total of Vr no 18 - MIS:	1,50,369
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,53,410
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,30,766
						Total of Vr no 19 - MIS:	1,30,766
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						55 House Rent Allowance	11,480
						Total of Vr no 2 - EST:	3,50,775
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 20 - EST:	3,56,910
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,50,125
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	8,160
						Total of Vr no 22 - EST:	3,56,910
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,41,600
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,38,020
	24 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,600
						Total of Vr no 24 - MIS:	99,600
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,29,820
	25 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 25 - MIS:	1,00,000
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,000
						03 Dearness Allowance	2,76,100
						55 House Rent Allowance	18,610
						Total of Vr no 26 - EST:	7,96,710
	26 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	98,800
						Total of Vr no 26 - MIS:	98,800
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,01,135
						55 House Rent Allowance	13,200
						Total of Vr no 27 - EST:	5,80,035
	27 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,800
						Total of Vr no 27 - MIS:	99,800
	28 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 28 - MIS:	2,99,880
	29 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	29 - MIS					Total of Vr no 29 - MIS:	2,99,880
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	2,00,585
	30 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 30 - MIS:	2,99,880
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,35,695
	31 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 31 - MIS:	2,99,880
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	3,710
						Total of Vr no 32 - EST:	1,82,890
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,35,695
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,26,100
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	77,790
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,37,570
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,216
						03 Dearness Allowance	4,354
						55 House Rent Allowance	203
						Total of Vr no 37 - EST:	12,773
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,86,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,77,300
						06 Other Allowances	40
						55 House Rent Allowance	31,003
						Total of Vr no 4 - EST:	10,94,343
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	1,60,230
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,500
						03 Dearness Allowance	2,30,725
						55 House Rent Allowance	14,260
						Total of Vr no 41 - EST:	6,64,485
	41 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,968
						Total of Vr no 41 - MIS:	1,99,968
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	3,210
						Total of Vr no 42 - EST:	1,89,985
	42 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 42 - MIS:	1,00,000
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 43 - EST:	3,15,810
	43 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,600
						Total of Vr no 43 - MIS:	99,600
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						06 Other Allowances	80
						55 House Rent Allowance	6,670
						Total of Vr no 44 - EST:	2,53,045
	44 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920
						Total of Vr no 44 - MIS:	1,99,920
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,810
						Total of Vr no 45 - EST:	1,26,810
	45 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	99,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	45 - MIS					Total of Vr no 45 - MIS:	99,960
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
	46 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	1,26,100
						08 Office Expenditure	99,984
	47 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 46 - MIS:	99,984
						01 Pay	1,42,300
						03 Dearness Allowance	78,265
						55 House Rent Allowance	4,510
	48 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	2,25,075
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	49 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	1,33,695
						01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						06 Other Allowances	40
						55 House Rent Allowance	5,050
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 49 - EST:	3,02,690
						01 Pay	2,90,900
						03 Dearness Allowance	1,59,995
						06 Other Allowances	120
						55 House Rent Allowance	7,270
	50 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	4,58,285
						01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
	51 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	1,72,785
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	52 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	1,37,570
						01 Pay	1,79,200
						03 Dearness Allowance	98,560
						55 House Rent Allowance	6,630
	53 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	2,84,390
						01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	53 - EST					Total of Vr no 53 - EST:	1,57,905
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	75,620
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	4,740
						Total of Vr no 55 - EST:	2,56,460
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,955
						03 Dearness Allowance	1,49,025
						55 House Rent Allowance	8,196
						Total of Vr no 56 - EST:	4,28,176
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,41,935
						06 Other Allowances	80
						55 House Rent Allowance	15,570
						Total of Vr no 57 - EST:	9,79,285
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	1,57,905
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,33,695
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,13,465
						55 House Rent Allowance	7,620
						Total of Vr no 6 - EST:	3,27,385
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	7,360
						Total of Vr no 62 - EST:	3,31,690
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,37,570
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,60,300
						03 Dearness Allowance	2,53,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	64 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,970
						Total of Vr no 64 - EST:	7,30,435
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,000
						03 Dearness Allowance	95,150
						55 House Rent Allowance	6,320
						Total of Vr no 65 - EST:	2,74,470
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,13,465
						55 House Rent Allowance	7,620
						Total of Vr no 66 - EST:	3,27,385
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						06 Other Allowances	80
						55 House Rent Allowance	6,160
						Total of Vr no 67 - EST:	3,90,795
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 68 - EST:	2,38,020
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,41,600
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,100
						03 Dearness Allowance	2,71,755
						55 House Rent Allowance	18,470
						Total of Vr no 7 - EST:	7,84,325
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 70 - EST:	1,55,580
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,33,695
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,500
						03 Dearness Allowance	67,375
						55 House Rent Allowance	4,480
						Total of Vr no 72 - EST:	1,94,355
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,37,570
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						55 House Rent Allowance	5,780
						Total of Vr no 74 - EST:	2,95,475
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,02,900
						03 Dearness Allowance	4,41,595
						06 Other Allowances	80
						55 House Rent Allowance	30,330
						Total of Vr no 75 - EST:	12,74,905
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,02,000
						03 Dearness Allowance	2,76,100
						55 House Rent Allowance	18,610
						Total of Vr no 76 - EST:	7,96,710
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,86,000
						03 Dearness Allowance	3,77,300
						06 Other Allowances	40
						55 House Rent Allowance	31,340
						Total of Vr no 79 - EST:	10,94,680
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	8,730
						Total of Vr no 8 - EST:	3,81,350
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 80 - EST:	2,00,585
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 81 - EST:	77,790
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 82 - EST:	2,67,390
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	83 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,670
						Total of Vr no 83 - EST:	2,06,635
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,300
						03 Dearness Allowance	98,615
						55 House Rent Allowance	6,320
						Total of Vr no 84 - EST:	2,84,235
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 85 - EST:	1,33,695
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 86 - EST:	80,115
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 87 - EST:	1,37,570
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						55 House Rent Allowance	3,940
						Total of Vr no 88 - EST:	2,41,710
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						55 House Rent Allowance	3,940
						Total of Vr no 9 - EST:	2,50,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,50,964
						Total of Vr no 14 - GIA:	57,50,964
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,835
						Total of Vr no 23 - GIA:	2,11,835
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,71,486
						Total of Vr no 34 - GIA:	35,71,486
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,74,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	35 - GIA					Total of Vr no 35 - GIA:	33,74,347
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,954
						Total of Vr no 39 - GIA:	1,91,954

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	20 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	11,42,000
						Total of Vr no 20 - MIS:	11,42,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,000
						03 Dearness Allowance	2,12,300
						06 Other Allowances	180
						55 House Rent Allowance	17,490
						Total of Vr no 1 - EST:	6,15,970
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,580
						Total of Vr no 10 - MIS:	15,580
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,718
						Total of Vr no 12 - MIS:	5,718
	13 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	28,200
						Total of Vr no 13 - MIS:	28,200
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,59,400
						03 Dearness Allowance	87,670
						55 House Rent Allowance	7,520
						Total of Vr no 2 - EST:	2,54,590
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,746
						Total of Vr no 4 - TA:	4,746
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,138
						Total of Vr no 9 - MIS:	29,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,56,810
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,56,810
						Total of SITAPUR (46):	**4,44,40,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	190 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	28,16,452
						Total of Vr no 190 - PEN:	28,16,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	190 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,16,452
						Total of Vr no 190 - PEN:	28,16,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	10 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	83,250
						Total of Vr no 10 - MIS:	83,250
	11 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	54,186
						Total of Vr no 11 - MIS:	54,186
	6 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	74,593
						Total of Vr no 6 - MIS:	74,593
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,081
						03 Dearness Allowance	69,502
						55 House Rent Allowance	13,978
						Total of Vr no 7 - EST:	3,06,561
	7 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,55,162
						Total of Vr no 7 - MIS:	1,55,162
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,079
						03 Dearness Allowance	5,867
						55 House Rent Allowance	1,277
						Total of Vr no 8 - EST:	27,223
	8 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,027
						Total of Vr no 8 - MIS:	45,027
	9 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,550
						Total of Vr no 9 - MIS:	53,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	17 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	22,000
						Total of Vr no 17 - MIS:	22,000
	5 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,62,000
						Total of Vr no 5 - MIS:	6,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	15 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 15 - GIA:	1,50,000
	16 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 16 - GIA:	1,50,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	40,000
						Total of Vr no 4 - MIS:	40,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	07 Honorarium	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	1,380
						Total of Vr no 2 - MIS:	1,380
	3 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	11,611
						Total of Vr no 3 - MIS:	11,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	74,73,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	25 - TA	Second	Voted	No Objection	220202001 04 00	04 Travelling Allowance	9,495
						Total of Vr no 25 - TA:	9,495
	26 - TA	Second	Voted	No Objection	220202001 04 00	04 Travelling Allowance	10,472
						Total of Vr no 26 - TA:	10,472
	28 - TA	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	45,362
						Total of Vr no 28 - TA:	45,362
	29 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	85,100
	33 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,640
						Total of Vr no 33 - MIS:	17,640
	34 - MIS	Second	Voted	No Objection	220202001 04 00	42 Other Expense	8,000
						Total of Vr no 34 - MIS:	8,000
	35 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 35 - MIS:	20,000
	36 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary and Printing of Forms	48,000
						Total of Vr no 36 - MIS:	48,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	24 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	8,469
						Total of Vr no 24 - TA:	8,469
	27 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	12,759
						Total of Vr no 27 - TA:	12,759
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						Total of Vr no 30 - EST:	1,90,495
	30 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	17,500
						Total of Vr no 30 - MIS:	17,500
	31 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	32,000
						Total of Vr no 31 - MIS:	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	32 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 32 - MIS:	20,000
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	90,945

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,35,695
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,38,020
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 12 - EST:	70,370
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,48,250
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,48,250
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,970
						Total of Vr no 15 - EST:	2,69,020
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,50,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,600
						03 Dearness Allowance	1,08,680
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	3,13,640
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,55,580
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,47,940
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						06 Other Allowances	440
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	2,21,350
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,15,810
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	7,480
						Total of Vr no 21 - EST:	3,25,385
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	62,670
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 23 - EST:	3,15,810
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,15,810
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	25 - EST					Total of Vr no 25 - EST:	2,35,695
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,57,905
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,55,580
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,35,695
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,700
						03 Dearness Allowance	1,96,185
						55 House Rent Allowance	19,470
						Total of Vr no 3 - EST:	5,72,355
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,33,525
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,33,525
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,07,900
						55 House Rent Allowance	13,030
						Total of Vr no 4 - EST:	5,98,930
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	4,200
						Total of Vr no 41 - EST:	2,59,640
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	3,18,135
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	6 - EST					Total of Vr no 6 - EST:	2,40,780
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,900
						03 Dearness Allowance	87,945
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,53,365
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						55 House Rent Allowance	9,200
						Total of Vr no 8 - EST:	4,23,515
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,14,125
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	3,28,985

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,26,476
						Total of Vr no 10 - GIA:	5,26,476
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,163
						Total of Vr no 11 - GIA:	1,89,163
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,90,407
						Total of Vr no 13 - GIA:	24,90,407
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,33,230
						Total of Vr no 14 - GIA:	5,33,230
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,21,805
						Total of Vr no 15 - GIA:	14,21,805
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,29,252
						Total of Vr no 16 - GIA:	2,29,252
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,630
						Total of Vr no 2 - GIA:	28,630
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,33,230
						Total of Vr no 23 - GIA:	5,33,230
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,85,325
						Total of Vr no 3 - GIA:	17,85,325
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,78,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	4 - GIA					Total of Vr no 4 - GIA:	66,78,087
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,30,836
						Total of Vr no 8 - GIA:	9,30,836
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,26,408
						Total of Vr no 9 - GIA:	5,26,408

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	21 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,31,000
						Total of Vr no 21 - MIS:	2,31,000
	22 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,10,000
						Total of Vr no 22 - MIS:	2,10,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 19 - GIA:	1,08,000
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,93,822
						Total of Vr no 29 - GIA:	1,93,822
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,27,272
						Total of Vr no 5 - GIA:	2,27,272

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	9,619
						Total of Vr no 1 - MIS:	9,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	72	Education Department (Secondary Education)
TREASURY NAME	SRAVASTI (85)			

Total of SRAVASTI (85):	2,55,50,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	15 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	1,05,060
	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,23,000
						03 Dearness Allowance	2,87,650
						06 Other Allowances	1,090
						55 House Rent Allowance	20,170
						Total of Vr no 17 - EST:	8,31,910
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						06 Other Allowances	1,000
						55 House Rent Allowance	15,750
						Total of Vr no 18 - EST:	5,08,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	1,90,055
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,04,500
						03 Dearness Allowance	5,51,210
						06 Other Allowances	200
						55 House Rent Allowance	33,860
						Total of Vr no 11 - EST:	15,89,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,13,600
						03 Dearness Allowance	5,02,480
						55 House Rent Allowance	33,760
						Total of Vr no 12 - EST:	14,49,840
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165
						06 Other Allowances	1,000
						55 House Rent Allowance	25,670
						Total of Vr no 13 - EST:	8,02,135
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,91,100
						03 Dearness Allowance	2,15,105
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 14 - EST:	6,22,185
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,268
						Total of Vr no 17 - MIS:	43,268
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,548
						Total of Vr no 18 - MIS:	51,548
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,39,900
						03 Dearness Allowance	3,51,945
						06 Other Allowances	60
						55 House Rent Allowance	20,840
						Total of Vr no 19 - EST:	10,12,745
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	68,920
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,18,135
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,37,570
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 23 - EST:	1,27,720
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	24 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,55,580
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 25 - EST:	1,35,470
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,081
						03 Dearness Allowance	99,594
						55 House Rent Allowance	6,707
						Total of Vr no 26 - EST:	2,87,382
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,560
						03 Dearness Allowance	1,69,840
						55 House Rent Allowance	11,870
						Total of Vr no 27 - EST:	4,93,270
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,59,000
						03 Dearness Allowance	3,07,450
						55 House Rent Allowance	19,610
						Total of Vr no 28 - EST:	8,86,060
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,200
						03 Dearness Allowance	2,94,360
						55 House Rent Allowance	18,870
						Total of Vr no 29 - EST:	8,48,430
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	89,055
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,100
						03 Dearness Allowance	2,23,905
						55 House Rent Allowance	14,840
						Total of Vr no 31 - EST:	6,45,845
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 32 - EST:	1,63,210
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	4,200
						Total of Vr no 33 - EST:	2,58,090
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,600
						03 Dearness Allowance	2,23,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	34 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	13,240
						Total of Vr no 34 - EST:	6,43,470
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,42,650
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,38,020
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						55 House Rent Allowance	3,970
						Total of Vr no 37 - EST:	2,61,580
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	9,200
						Total of Vr no 38 - EST:	3,95,925
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,500
						03 Dearness Allowance	48,070
						Total of Vr no 39 - EST:	1,37,570
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,40,345
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						55 House Rent Allowance	10,000
						Total of Vr no 41 - EST:	4,67,405
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,37,570
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,38,020
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	44 - EST					Total of Vr no 44 - EST:	1,37,570
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,78,090
						55 House Rent Allowance	15,100
						Total of Vr no 45 - EST:	5,16,990
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	8,190
						Total of Vr no 46 - EST:	3,89,025
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	7,360
						Total of Vr no 47 - EST:	3,42,160
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,26,100
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,800
						03 Dearness Allowance	95,590
						55 House Rent Allowance	6,320
						Total of Vr no 49 - EST:	2,75,710
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,37,570
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	6,320
						Total of Vr no 50 - EST:	2,79,120
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 51 - EST:	1,35,470
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	2,57,695
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,86,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,900
						03 Dearness Allowance	1,87,495
						55 House Rent Allowance	11,870
						Total of Vr no 6 - EST:	5,40,265
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,000
						03 Dearness Allowance	2,14,830
						55 House Rent Allowance	15,130
						Total of Vr no 7 - EST:	6,22,960
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,46,700
						03 Dearness Allowance	6,28,320
						55 House Rent Allowance	37,790
						Total of Vr no 8 - EST:	18,12,810
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,70,115
						55 House Rent Allowance	10,090
						Total of Vr no 9 - EST:	4,89,505

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,610
						Total of Vr no 22 - GIA:	17,610
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,57,382
						Total of Vr no 23 - GIA:	20,57,382
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,484
						Total of Vr no 26 - GIA:	42,484
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,24,646
						Total of Vr no 8 - GIA:	9,24,646
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,10,043
						Total of Vr no 9 - GIA:	1,21,10,043

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **JUNE 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SULTANPUR (52)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	20 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	9,41,000
						Total of Vr no 20 - MIS:	9,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,52,220
						Total of Vr no 10 - GIA:	10,52,220
						Total of SULTANPUR (52):	**3,82,77,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	40,204
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,29,704
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,855
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,11,315
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,45,785
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						55 House Rent Allowance	9,200
						Total of Vr no 6 - EST:	4,08,480
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,697
						03 Dearness Allowance	15,848
						Total of Vr no 7 - EST:	47,545

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,38,049
						Total of Vr no 1 - GIA:	19,38,049
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,71,318
						Total of Vr no 10 - GIA:	7,71,318
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,04,514
						Total of Vr no 20 - GIA:	50,04,514

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	15 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,40,000
						Total of Vr no 15 - MIS:	5,40,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,37,529
						Total of Vr no 8 - GIA:	14,37,529
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,000
						Total of Vr no 9 - GIA:	1,35,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744
						Total of Vr no 1 - MIS:	32,744
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,769
						Total of Vr no 2 - MIS:	8,769
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,20,100
						03 Dearness Allowance	1,76,055
						06 Other Allowances	60
						55 House Rent Allowance	13,700
						Total of Vr no 3 - EST:	5,09,915
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	60
						55 House Rent Allowance	6,650
						Total of Vr no 4 - EST:	2,30,375

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,200
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	74,200
						Total of UNNAO (44):	**1,17,99,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,43,980
						Total of Vr no 20 - GIA:	5,43,980
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,48,107
						Total of Vr no 21 - GIA:	8,48,107

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	26,05,600
						Total of Vr no 22 - GIA:	26,05,600
	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	73,461
						Total of Vr no 23 - GIA:	73,461

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	40
						55 House Rent Allowance	15,000
						Total of Vr no 13 - EST:	3,10,160
	34 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,02,532
						03 Dearness Allowance	1,11,393
						55 House Rent Allowance	15,099
						Total of Vr no 34 - EST:	3,29,024

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,41,100
						03 Dearness Allowance	2,97,605
						06 Other Allowances	180
						55 House Rent Allowance	43,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	10 - EST					Total of Vr no 10 - EST:	8,82,625
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,51,300
						03 Dearness Allowance	83,215
						06 Other Allowances	40
						55 House Rent Allowance	9,640
						Total of Vr no 27 - EST:	2,44,195
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,69,700
						03 Dearness Allowance	4,81,085
						06 Other Allowances	280
						55 House Rent Allowance	73,340
						Total of Vr no 29 - EST:	14,24,405
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,10,998
						03 Dearness Allowance	7,23,759
						06 Other Allowances	179
						55 House Rent Allowance	1,13,280
						Total of Vr no 32 - EST:	21,48,216
	46 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	48,300
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,69,300
						03 Dearness Allowance	93,115
						06 Other Allowances	40
						55 House Rent Allowance	14,480
						Total of Vr no 7 - EST:	2,76,935

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	75 - MIS	Second	Voted	Missing vchr	220202108 03 00	42 Other Expense	25,89,163
						Total of Vr no 75 - MIS:	25,89,163

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	26 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,16,320
						Total of Vr no 26 - MIS:	1,16,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	27 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	13,448
						Total of Vr no 27 - MIS:	13,448
	28 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	3,167
						Total of Vr no 28 - MIS:	3,167
	29 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	54,939
						Total of Vr no 29 - MIS:	54,939
	37 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	16,68,900
						03 Dearness Allowance	9,17,895
						55 House Rent Allowance	1,43,580
						Total of Vr no 37 - EST:	27,30,375
	38 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	21,99,100
						03 Dearness Allowance	12,08,625
						55 House Rent Allowance	1,88,260
						Total of Vr no 38 - EST:	35,95,985
	39 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						55 House Rent Allowance	9,620
						Total of Vr no 39 - EST:	3,88,595
	47 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	31,387
						Total of Vr no 47 - MIS:	31,387
	48 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	72,608
						Total of Vr no 48 - MIS:	72,608
	73 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						55 House Rent Allowance	9,620
						Total of Vr no 73 - EST:	3,88,595
	74 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	22,17,750
						03 Dearness Allowance	12,18,883
						55 House Rent Allowance	1,91,600
						Total of Vr no 74 - EST:	36,28,233
	75 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	16,81,800
						03 Dearness Allowance	9,24,990
						55 House Rent Allowance	1,45,060
						Total of Vr no 75 - EST:	27,51,850
	79 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	51,759
						Total of Vr no 79 - MIS:	51,759
	80 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,96,807
						Total of Vr no 80 - MIS:	1,96,807
	81 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	46,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	81 - MIS					Total of Vr no 81 - MIS:	46,369
	88 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	72,926
						Total of Vr no 88 - TA:	72,926
	89 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	1,05,944
						Total of Vr no 89 - TA:	1,05,944
	90 - TA	Second	Voted	No Objection	220202108 04 00	05 Transfer Travelling Expenses	78,672
						Total of Vr no 90 - TA:	78,672
	91 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	30,698
						Total of Vr no 91 - TA:	30,698

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,800
						03 Dearness Allowance	2,18,240
						55 House Rent Allowance	12,160
						Total of Vr no 11 - EST:	6,27,200
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,300
						03 Dearness Allowance	2,17,965
						55 House Rent Allowance	12,100
						Total of Vr no 12 - EST:	6,26,365
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,49,500
						03 Dearness Allowance	5,22,225
						06 Other Allowances	40
						55 House Rent Allowance	79,360
						Total of Vr no 14 - EST:	15,51,125
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,95,000
						03 Dearness Allowance	6,57,250
						06 Other Allowances	80
						55 House Rent Allowance	99,060
						Total of Vr no 15 - EST:	19,51,390
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,800
						03 Dearness Allowance	3,01,290
						55 House Rent Allowance	48,180
						Total of Vr no 16 - EST:	8,97,270
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,06,500
						03 Dearness Allowance	8,83,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	17 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	1,40,160
						Total of Vr no 17 - EST:	26,31,235
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	8,220
						Total of Vr no 18 - EST:	4,37,725
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,49,480
						55 House Rent Allowance	13,940
						Total of Vr no 19 - EST:	7,17,020
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,71,900
						03 Dearness Allowance	3,14,545
						55 House Rent Allowance	48,520
						Total of Vr no 20 - EST:	9,34,965
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,79,200
						03 Dearness Allowance	2,63,560
						55 House Rent Allowance	14,060
						Total of Vr no 21 - EST:	7,56,820
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						55 House Rent Allowance	28,380
						Total of Vr no 22 - EST:	4,87,955
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,600
						03 Dearness Allowance	2,76,430
						55 House Rent Allowance	41,280
						Total of Vr no 23 - EST:	8,20,310
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,90,700
						03 Dearness Allowance	2,69,885
						55 House Rent Allowance	42,120
						Total of Vr no 24 - EST:	8,02,705
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,45,600
						03 Dearness Allowance	13,45,080
						06 Other Allowances	120
						55 House Rent Allowance	2,13,500
						Total of Vr no 25 - EST:	40,04,300
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,97,800
						03 Dearness Allowance	5,48,790
						06 Other Allowances	120
						55 House Rent Allowance	94,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	26 - EST					Total of Vr no 26 - EST:	16,41,650
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						06 Other Allowances	1,500
						55 House Rent Allowance	15,840
						Total of Vr no 28 - EST:	8,32,640
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,98,990
						55 House Rent Allowance	30,980
						Total of Vr no 30 - EST:	5,91,770
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,10,400
						03 Dearness Allowance	7,74,565
						06 Other Allowances	720
						55 House Rent Allowance	39,340
						Total of Vr no 31 - EST:	22,25,025
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,96,600
						03 Dearness Allowance	2,73,130
						55 House Rent Allowance	14,030
						Total of Vr no 33 - EST:	7,83,760
	36 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,19,472
						Total of Vr no 36 - MIS:	1,19,472
	37 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	90,067
						Total of Vr no 37 - MIS:	90,067
	38 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,339
						Total of Vr no 38 - MIS:	27,339
	39 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	60,193
						Total of Vr no 39 - MIS:	60,193
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	11,300
						Total of Vr no 4 - EST:	5,75,810
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660
						55 House Rent Allowance	36,500
						Total of Vr no 40 - EST:	7,51,360
	40 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,02,521
						Total of Vr no 40 - MIS:	1,02,521
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,20,413
						03 Dearness Allowance	16,06,227
						06 Other Allowances	680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	41 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,21,000
						Total of Vr no 41 - EST:	47,48,320
	41 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	83,583
						Total of Vr no 41 - MIS:	83,583
	42 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,628
						Total of Vr no 42 - MIS:	34,628
	43 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	85,132
						Total of Vr no 43 - MIS:	85,132
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,20,700
						03 Dearness Allowance	2,86,385
						06 Other Allowances	600
						55 House Rent Allowance	42,900
						Total of Vr no 47 - EST:	8,50,585
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,64,770
						55 House Rent Allowance	42,800
						Total of Vr no 48 - EST:	7,88,970
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,500
						03 Dearness Allowance	2,60,975
						55 House Rent Allowance	40,300
						Total of Vr no 49 - EST:	7,75,775
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,91,800
						03 Dearness Allowance	2,70,490
						55 House Rent Allowance	42,120
						Total of Vr no 5 - EST:	8,04,410
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165
						06 Other Allowances	750
						55 House Rent Allowance	43,380
						Total of Vr no 50 - EST:	8,19,595
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,600
						03 Dearness Allowance	2,48,930
						06 Other Allowances	1,000
						55 House Rent Allowance	39,720
						Total of Vr no 51 - EST:	7,42,250
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,129
						03 Dearness Allowance	1,065
						55 House Rent Allowance	61
						Total of Vr no 52 - EST:	3,255
	53 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	53 - MIS					Total of Vr no 53 - MIS:	51,077
	54 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,12,523
						Total of Vr no 54 - MIS:	1,12,523
	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,815
						Total of Vr no 55 - EST:	2,815
	55 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	94,415
						Total of Vr no 55 - MIS:	94,415
	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,429
						Total of Vr no 56 - EST:	3,429
	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,772
						Total of Vr no 57 - EST:	2,772
	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,808
						Total of Vr no 58 - EST:	2,808
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,972
						03 Dearness Allowance	639
						Total of Vr no 59 - EST:	32,611
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,69,200
						03 Dearness Allowance	3,13,060
						55 House Rent Allowance	47,840
						Total of Vr no 6 - EST:	9,30,100
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,328
						03 Dearness Allowance	1,602
						Total of Vr no 60 - EST:	14,930
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,285
						03 Dearness Allowance	5,357
						55 House Rent Allowance	573
						Total of Vr no 61 - EST:	10,215
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,667
						Total of Vr no 62 - EST:	1,667
	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,280
						Total of Vr no 63 - EST:	44,280
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,97,100
						03 Dearness Allowance	17,58,405
						06 Other Allowances	760
						55 House Rent Allowance	2,67,620
						Total of Vr no 8 - EST:	52,23,885
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,37,000
						03 Dearness Allowance	11,20,350
						06 Other Allowances	2,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	9 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,34,980
						Total of Vr no 9 - EST:	32,94,570

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,09,60,364
						Total of Vr no 1 - GIA:	4,09,60,364
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,206
						Total of Vr no 18 - GIA:	1,31,206
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,71,483
						Total of Vr no 2 - GIA:	3,13,71,483
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,85,852
						Total of Vr no 24 - GIA:	1,11,85,852
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,45,005
						Total of Vr no 25 - GIA:	1,19,45,005
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,99,23,958
						Total of Vr no 3 - GIA:	6,99,23,958
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,25,32,195
						Total of Vr no 4 - GIA:	6,25,32,195
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,65,962
						Total of Vr no 49 - GIA:	26,65,962
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,603
						Total of Vr no 5 - GIA:	60,603
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,99,119
						Total of Vr no 50 - GIA:	30,99,119
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,926
						Total of Vr no 6 - GIA:	1,34,926
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,626
						Total of Vr no 82 - GIA:	1,45,626
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,92,173
						Total of Vr no 83 - GIA:	43,92,173
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,02,422
						Total of Vr no 84 - GIA:	40,02,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	87 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	6,18,000
						Total of Vr no 87 - MIS:	6,18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,397
						Total of Vr no 13 - GIA:	1,31,397
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,56,785
						Total of Vr no 14 - GIA:	1,56,785
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,29,125
						Total of Vr no 15 - GIA:	25,29,125
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,71,432
						Total of Vr no 17 - GIA:	8,71,432
	44 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,48,386
						Total of Vr no 44 - GIA:	5,48,386
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,155
						Total of Vr no 45 - GIA:	37,155
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,737
						Total of Vr no 46 - GIA:	1,07,737
	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,33,010
						Total of Vr no 51 - GIA:	3,33,010
	52 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	57,258
						Total of Vr no 52 - GIA:	57,258
	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,39,677
						Total of Vr no 7 - GIA:	6,39,677
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,51,439
						Total of Vr no 8 - GIA:	12,51,439
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,81,845
						Total of Vr no 85 - GIA:	1,81,845
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,06,11,747
						Total of Vr no 9 - GIA:	1,06,11,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	17,01,390
						Total of Vr no 19 - GIA:	17,01,390
	86 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	14,11,555
						Total of Vr no 86 - GIA:	14,11,555

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	1 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	1,950
						Total of Vr no 1 - MIS:	1,950
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,39,500
						03 Dearness Allowance	2,41,725
						06 Other Allowances	150
						55 House Rent Allowance	38,280
						Total of Vr no 10 - EST:	7,19,655
	10 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,982
						Total of Vr no 10 - MIS:	11,982
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	46,420
	11 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,400
						Total of Vr no 11 - MIS:	2,400
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,81,000
						03 Dearness Allowance	2,09,550
						06 Other Allowances	90
						55 House Rent Allowance	28,740
						Total of Vr no 12 - EST:	6,19,380
	12 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	6,666
						Total of Vr no 12 - MIS:	6,666
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,20,700
						03 Dearness Allowance	66,385
						55 House Rent Allowance	9,900
						Total of Vr no 13 - EST:	1,96,985
	13 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	13 - TA					Total of Vr no 13 - TA:	1,764
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,07,000
						03 Dearness Allowance	2,78,850
						06 Other Allowances	240
						55 House Rent Allowance	43,000
						Total of Vr no 14 - EST:	8,29,090
	14 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,180
						Total of Vr no 14 - TA:	1,180
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						55 House Rent Allowance	8,800
						Total of Vr no 15 - EST:	1,81,935
	15 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,933
						Total of Vr no 15 - TA:	2,933
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,97,600
						03 Dearness Allowance	2,18,680
						06 Other Allowances	120
						55 House Rent Allowance	33,920
						Total of Vr no 16 - EST:	6,50,320
	16 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,685
						Total of Vr no 16 - TA:	1,685
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	8,200
						Total of Vr no 17 - EST:	1,56,070
	17 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,237
						Total of Vr no 17 - TA:	2,237
	18 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,128
						Total of Vr no 18 - TA:	2,128
	19 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,645
						Total of Vr no 19 - TA:	7,645
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,287
						Total of Vr no 20 - TA:	6,287
	21 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	8,901
						Total of Vr no 21 - TA:	8,901
	28 - TA	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,30,000
						Total of Vr no 28 - TA:	2,30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	11,846
						03 Dearness Allowance	6,422
						55 House Rent Allowance	2,500
						Total of Vr no 3 - EST:	20,768
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	10,200
						Total of Vr no 3 - MIS:	10,200
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,18,700
						03 Dearness Allowance	2,85,285
						06 Other Allowances	60
						55 House Rent Allowance	45,240
						Total of Vr no 4 - EST:	8,49,285
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,190
						Total of Vr no 4 - MIS:	1,190
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	61,700
						03 Dearness Allowance	33,935
						06 Other Allowances	90
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	1,01,065
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,78,100
						03 Dearness Allowance	1,52,955
						06 Other Allowances	180
						55 House Rent Allowance	23,920
						Total of Vr no 6 - EST:	4,55,155
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,015
						Total of Vr no 6 - MIS:	5,015
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						06 Other Allowances	60
						55 House Rent Allowance	21,340
						Total of Vr no 7 - EST:	4,19,130
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,538
						Total of Vr no 7 - MIS:	3,538
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,21,870
						06 Other Allowances	180
						55 House Rent Allowance	35,320
						Total of Vr no 8 - EST:	6,60,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,870
						Total of Vr no 8 - MIS:	5,870
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	59,800
						03 Dearness Allowance	32,890
						55 House Rent Allowance	5,540
						Total of Vr no 9 - EST:	98,230
	9 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	12,203
						Total of Vr no 9 - MIS:	12,203

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	40
						55 House Rent Allowance	13,100
						Total of Vr no 1 - EST:	2,40,060
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	40
						55 House Rent Allowance	13,100
						Total of Vr no 2 - EST:	2,40,060
						Total of VARANASI (27):	**34,18,41,424**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	453 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,11,84,182
						Total of Vr no 453 - PEN:	3,11,84,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Contribution to Tier-I Account for teachers/non-teaching staff of State Universities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	453 - PEN	Second	Voted	No Objection	207101117 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,84,182
						Total of Vr no 453 - PEN:	3,11,84,182

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	1 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,51,600
						03 Dearness Allowance	1,38,380
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	3,94,020
	119 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	2,51,600
						03 Dearness Allowance	1,38,380
						55 House Rent Allowance	4,040
						Total of Vr no 119 - EST:	3,94,020
	120 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	12,250
						03 Dearness Allowance	6,738
						55 House Rent Allowance	2,400
						Total of Vr no 120 - EST:	21,388
	2 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	12,250
						03 Dearness Allowance	6,738
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	21,388
	47 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,700
						Total of Vr no 47 - MIS:	19,700
	48 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,400
						Total of Vr no 48 - MIS:	28,400
	49 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 49 - MIS:	25,000
	50 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	17,373
						Total of Vr no 50 - MIS:	17,373

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Dayalbagh Educational Institute, Agra (Deemed University)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	21 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	84,55,655
						Total of Vr no 21 - GIA:	84,55,655
	23 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	54,08,280
						Total of Vr no 23 - GIA:	54,08,280

Sub Head	19	Dayalbagh Educational Institute, Agra (Faculty of Engineering)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	14 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	35,79,873
						Total of Vr no 14 - GIA:	35,79,873
	22 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	29,02,760
						Total of Vr no 22 - GIA:	29,02,760

Sub Head	21	Grant to Dayalbagh Educational Institute, Agra Institute of Technical Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	15 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	12,00,000
						Total of Vr no 15 - GIA:	12,00,000
	16 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	12,67,337
						Total of Vr no 16 - GIA:	12,67,337

Sub Head	22	Grant to Dayal Bagh Educational Institute Agra Girls Intermediate College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	17 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	5,55,815
						Total of Vr no 17 - GIA:	5,55,815
	18 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	12,20,284
						Total of Vr no 18 - GIA:	12,20,284

Sub Head	24	Grant to Dayalbagh Educational Institute, Agra REI Inter College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	19 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	11,78,940
						Total of Vr no 19 - GIA:	11,78,940
	20 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	6,66,692
						Total of Vr no 20 - GIA:	6,66,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004574	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,89,600
						03 Dearness Allowance	5,44,280
						55 House Rent Allowance	27,210
						Total of Vr no 10 - EST:	15,61,090
	24 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	7,703
						Total of Vr no 24 - MIS:	7,703
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,92,900
						03 Dearness Allowance	7,11,095
						55 House Rent Allowance	41,030
						Total of Vr no 9 - EST:	20,45,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,19,100
						03 Dearness Allowance	2,85,505
						55 House Rent Allowance	47,440
						Total of Vr no 13 - EST:	8,52,045
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,56,000
						03 Dearness Allowance	2,50,800
						55 House Rent Allowance	39,480
						Total of Vr no 14 - EST:	7,46,280
	95 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,870
						Total of Vr no 95 - EST:	30,870
	96 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	27,360
						Total of Vr no 96 - EST:	27,360

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,00,805
						Total of Vr no 25 - GIA:	30,00,805
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,89,104
						Total of Vr no 26 - GIA:	29,89,104
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,42,750
						Total of Vr no 27 - GIA:	21,42,750
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,88,395
						Total of Vr no 28 - GIA:	13,88,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	29 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,04,840
						Total of Vr no 29 - GIA:	1,04,840
	30 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	35,71,815
						Total of Vr no 30 - GIA:	35,71,815
	31 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	4,35,660
						Total of Vr no 31 - GIA:	4,35,660
	32 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,07,99,390
						Total of Vr no 32 - GIA:	1,07,99,390
	33 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	3,34,58,535
						Total of Vr no 33 - GIA:	3,34,58,535
	34 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	20,08,070
						Total of Vr no 34 - GIA:	20,08,070
	35 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	10,87,565
						Total of Vr no 35 - GIA:	10,87,565
	38 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	61,31,150
						Total of Vr no 38 - GIA:	61,31,150
	39 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	25,30,605
						Total of Vr no 39 - GIA:	25,30,605
	40 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	43,11,225
						Total of Vr no 40 - GIA:	43,11,225
	41 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	90,33,372
						Total of Vr no 41 - GIA:	90,33,372
	42 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	2,05,73,044
						Total of Vr no 42 - GIA:	2,05,73,044
	43 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,03,87,860
						Total of Vr no 43 - GIA:	1,03,87,860
						Total of AGRA (08):	**20,89,49,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,545
						Total of Vr no 29 - MIS:	37,545
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,13,400
						03 Dearness Allowance	3,37,370
						55 House Rent Allowance	18,830
						Total of Vr no 5 - EST:	9,69,600
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,18,400
						03 Dearness Allowance	4,49,570
						55 House Rent Allowance	25,160
						Total of Vr no 6 - EST:	12,93,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,33,200
						03 Dearness Allowance	2,38,260
						55 House Rent Allowance	12,260
						Total of Vr no 19 - EST:	6,83,720
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,79,800
						03 Dearness Allowance	4,83,340
						55 House Rent Allowance	28,000
						Total of Vr no 41 - EST:	13,91,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,61,425
						55 House Rent Allowance	9,170
						Total of Vr no 7 - EST:	4,64,095
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,17,600
						03 Dearness Allowance	3,94,680
						55 House Rent Allowance	21,140
						Total of Vr no 8 - EST:	11,33,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,12,800
						03 Dearness Allowance	5,02,040
						55 House Rent Allowance	40,740
						Total of Vr no 20 - EST:	14,55,580
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,55,884
						03 Dearness Allowance	5,25,736
						55 House Rent Allowance	40,632
						Total of Vr no 21 - EST:	15,22,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,28,625
						55 House Rent Allowance	18,400
						Total of Vr no 10 - EST:	9,45,525
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,48,900
						03 Dearness Allowance	3,01,895
						55 House Rent Allowance	16,380
						Total of Vr no 9 - EST:	8,67,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,093
						03 Dearness Allowance	19,301
						Total of Vr no 11 - EST:	54,394
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,77,300
						03 Dearness Allowance	3,17,515
						55 House Rent Allowance	17,490
						Total of Vr no 12 - EST:	9,12,305
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,21,900
						03 Dearness Allowance	5,62,045
						55 House Rent Allowance	31,700
						Total of Vr no 13 - EST:	16,15,645
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	49,300
						03 Dearness Allowance	27,115
						Total of Vr no 14 - EST:	76,415

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,69,360
						Total of Vr no 1 - GIA:	32,69,360
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,71,350
						Total of Vr no 2 - GIA:	85,71,350
						Total of ALIGARH (06):	**2,52,62,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	15 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,38,972
						Total of Vr no 15 - MIS:	1,38,972
	18 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	67,142
						Total of Vr no 18 - MIS:	67,142
	19 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	45,866
						Total of Vr no 19 - MIS:	45,866

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,26,371
						03 Dearness Allowance	9,87,243
						55 House Rent Allowance	1,50,748
						Total of Vr no 11 - EST:	36,64,362
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,14,180
						03 Dearness Allowance	5,84,913
						55 House Rent Allowance	79,240
						Total of Vr no 12 - EST:	18,78,333
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,96,281
						03 Dearness Allowance	6,54,112
						55 House Rent Allowance	91,497
						Total of Vr no 13 - EST:	21,41,890
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,06,967
						03 Dearness Allowance	6,27,984
						55 House Rent Allowance	80,266
						Total of Vr no 14 - EST:	20,15,217
	21 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	24,998
						Total of Vr no 21 - MIS:	24,998
	7 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	36,792
						Total of Vr no 7 - EST:	36,792
	8 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,20,372
						Total of Vr no 8 - EST:	1,20,372

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,83,585
						Total of Vr no 16 - GIA:	31,83,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,14,475
						Total of Vr no 17 - GIA:	45,14,475
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,89,550
						Total of Vr no 22 - GIA:	42,89,550
						Total of AMBEDKAR NAGAR (74):	**2,21,21,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	24 - MIS	Second	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	15,033
						Total of Vr no 24 - MIS:	15,033

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	1 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	22,89,065
						Total of Vr no 1 - GIA:	22,89,065
	17 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	93,40,501
						Total of Vr no 17 - GIA:	93,40,501
						Total of AURAIYA (81):	**1,16,44,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	16	Maharaja Suheldev State University, Azamgarh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006301	3 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	7,06,410
						Total of Vr no 3 - GIA:	7,06,410
	37 - GIA	Second	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	7,06,410
						Total of Vr no 37 - GIA:	7,06,410
	4 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	26,399
						Total of Vr no 4 - GIA:	26,399

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	79,615
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,04,400
						03 Dearness Allowance	2,77,420
						55 House Rent Allowance	16,790
						Total of Vr no 2 - EST:	7,98,610
34004577	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 1 - MIS:	31,324
	2 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,709
						Total of Vr no 2 - MIS:	27,709
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,24,900
						03 Dearness Allowance	1,23,695
						55 House Rent Allowance	6,570
						Total of Vr no 5 - EST:	3,55,165
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,80,200
						03 Dearness Allowance	5,39,110
						55 House Rent Allowance	30,860
						Total of Vr no 6 - EST:	15,50,170

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,28,410
						Total of Vr no 30 - GIA:	7,28,410
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,76,265
						Total of Vr no 31 - GIA:	14,76,265
						Total of AZAMGARH (34):	**64,86,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004572	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						55 House Rent Allowance	3,080
						Total of Vr no 77 - EST:	2,33,720
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						55 House Rent Allowance	3,940
						Total of Vr no 78 - EST:	1,97,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	5,460
						Total of Vr no 75 - EST:	3,44,670
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,05,700
						03 Dearness Allowance	3,33,135
						55 House Rent Allowance	20,010
						Total of Vr no 76 - EST:	9,58,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	44,34,687
						03 Dearness Allowance	19,72,079
						55 House Rent Allowance	4,12,414
						Total of Vr no 65 - EST:	68,19,180
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 81 - EST:	66,140
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,66,600
						03 Dearness Allowance	10,81,630
						06 Other Allowances	1,800
						55 House Rent Allowance	92,600
						Total of Vr no 82 - EST:	31,42,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	44 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	14,109
						Total of Vr no 44 - LTC:	14,109
	45 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,040
						Total of Vr no 45 - TA:	2,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	24 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 24 - MIS:	15,573
	47 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,42,250
	48 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,65,300
						03 Dearness Allowance	4,20,915
						55 House Rent Allowance	35,530
						Total of Vr no 48 - EST:	12,21,745

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,30,560
						Total of Vr no 14 - GIA:	3,30,560
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,71,845
						Total of Vr no 15 - GIA:	17,71,845
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,50,110
						Total of Vr no 35 - GIA:	33,50,110
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,95,930
						Total of Vr no 36 - GIA:	29,95,930
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,56,490
						Total of Vr no 38 - GIA:	6,56,490
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,42,270
						Total of Vr no 39 - GIA:	12,42,270
						Total of BADAUN (13):	**2,35,05,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,75,11,561
						Total of Vr no 29 - GIA:	1,75,11,561
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,73,118
						Total of Vr no 41 - GIA:	16,73,118
						Total of BAGPAT (83):	**1,91,84,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,10,995
						Total of Vr no 13 - GIA:	13,10,995
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,17,494
						Total of Vr no 14 - GIA:	27,17,494
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,61,015
						Total of Vr no 15 - GIA:	70,61,015
						Total of BAHRAICH (51):	**1,10,89,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,85,660
						Total of Vr no 22 - GIA:	7,85,660
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,47,090
						Total of Vr no 23 - GIA:	16,47,090
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,97,640
						Total of Vr no 46 - GIA:	7,97,640
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,45,895
						Total of Vr no 47 - GIA:	18,45,895
						Total of BALLIA (31):	**50,76,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	15	Maa Pateshwari State University, Balrampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79006001	35 - GIA	First	Voted	No Objection	220203102 15 00	31 Subsidiary Grant-General (Pay)	11,63,022
						Total of Vr no 35 - GIA:	11,63,022

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	62 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	14,160
						Total of Vr no 62 - LTC:	14,160

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,37,915
						Total of Vr no 37 - GIA:	1,20,37,915
						Total of BALRAMPUR (79):	**1,32,15,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	75,138
						Total of Vr no 1 - MIS:	75,138
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,84,700
						03 Dearness Allowance	1,01,585
						55 House Rent Allowance	8,300
						Total of Vr no 86 - EST:	2,94,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	16 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 16 - MIS:	15,662

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,51,464
						Total of Vr no 14 - GIA:	40,51,464
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,79,695
						Total of Vr no 15 - GIA:	24,79,695
						Total of BANDA (26):	**69,16,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,39,140
						55 House Rent Allowance	20,180
						Total of Vr no 17 - EST:	6,94,120
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,00,270
						03 Dearness Allowance	5,50,149
						55 House Rent Allowance	47,854
						Total of Vr no 18 - EST:	15,98,273

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,17,100
						03 Dearness Allowance	3,94,405
						55 House Rent Allowance	20,180
						Total of Vr no 15 - EST:	11,31,685
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,37,700
						03 Dearness Allowance	4,05,735
						55 House Rent Allowance	24,210
						Total of Vr no 16 - EST:	11,67,645
	35 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	6,716
						Total of Vr no 35 - TA:	6,716
	4 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,21,910
						Total of Vr no 4 - EST:	8,21,910
	4 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,22,904
						Total of Vr no 5 - EST:	2,22,904
	6 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,962
						Total of Vr no 6 - EST:	55,962
	7 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,05,784
						Total of Vr no 7 - EST:	3,05,784

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,21,185
						Total of Vr no 2 - GIA:	19,21,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,79,980
						Total of Vr no 3 - GIA:	54,79,980
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,06,120
						Total of Vr no 8 - GIA:	6,06,120
						Total of BARABANKY (54):	**1,40,52,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	139 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						55 House Rent Allowance	6,300
						Total of Vr no 139 - EST:	1,98,810
	140 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	9,300
						Total of Vr no 140 - EST:	2,99,150
	57 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,136
						Total of Vr no 57 - MIS:	13,136

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,85,700
						03 Dearness Allowance	4,32,135
						55 House Rent Allowance	38,480
						Total of Vr no 1 - EST:	12,56,315
	136 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,61,900
						03 Dearness Allowance	4,19,045
						55 House Rent Allowance	37,320
						Total of Vr no 136 - EST:	12,18,265
	137 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						55 House Rent Allowance	12,680
						Total of Vr no 137 - EST:	4,14,750
	138 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,49,761
						Total of Vr no 138 - EST:	12,49,761
	16 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	8,470
						Total of Vr no 16 - MIS:	8,470
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,02,200
						03 Dearness Allowance	1,66,210
						55 House Rent Allowance	14,340
						Total of Vr no 2 - EST:	4,82,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,25,51,318
						Total of Vr no 17 - GIA:	1,25,51,318
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,29,35,115
						Total of Vr no 18 - GIA:	2,29,35,115
						Total of BAREILLY (11):	**4,06,27,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004572	31 - CON	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	39,104
						Total of Vr no 31 - CON:	39,104
	32 - CON	First	Voted	No Objection	220203103 03 00	02 Wages	67,673
						Total of Vr no 32 - CON:	67,673
	40 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,752
						Total of Vr no 40 - CON:	10,752
	41 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	31,860
						Total of Vr no 41 - CON:	31,860
	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,500
						03 Dearness Allowance	47,594
						55 House Rent Allowance	8,280
						Total of Vr no 41 - EST:	98,374
	42 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,587
						Total of Vr no 42 - MIS:	4,99,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,91,800
						03 Dearness Allowance	2,15,490
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 51 - EST:	6,20,890
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	4,550
						Total of Vr no 52 - EST:	2,45,265
	53 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,508
						Total of Vr no 53 - EST:	23,508
	54 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,318
						Total of Vr no 54 - EST:	9,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,40,600
						03 Dearness Allowance	2,42,330
						55 House Rent Allowance	14,450
						Total of Vr no 16 - EST:	6,97,380
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	4,860
						Total of Vr no 17 - EST:	3,03,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	22 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	45,374
						Total of Vr no 22 - MIS:	45,374
	23 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,440
						Total of Vr no 23 - MIS:	9,440
	27 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	2,340
						Total of Vr no 27 - MIS:	2,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,85,500
						03 Dearness Allowance	8,50,145
						55 House Rent Allowance	80,840
						Total of Vr no 6 - EST:	29,16,485
						Total of BASTI (33):	**56,21,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,75,700
						03 Dearness Allowance	3,71,635
						55 House Rent Allowance	32,030
						Total of Vr no 3 - EST:	10,79,365
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	66,140
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 71 - EST:	66,140
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,75,700
						03 Dearness Allowance	3,71,635
						55 House Rent Allowance	32,030
						Total of Vr no 72 - EST:	10,79,365

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,61,440
						Total of Vr no 1 - GIA:	12,61,440
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,61,012
						Total of Vr no 2 - GIA:	24,61,012
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,57,670
						Total of Vr no 35 - GIA:	60,57,670
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,28,096
						Total of Vr no 36 - GIA:	2,28,096
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,21,675
						Total of Vr no 37 - GIA:	66,21,675
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,62,105
						Total of Vr no 41 - GIA:	7,62,105
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,45,400
						Total of Vr no 42 - GIA:	18,45,400
						Total of BIJNORE (12):	**2,15,28,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,88,300
						03 Dearness Allowance	3,23,565
						55 House Rent Allowance	21,610
						Total of Vr no 10 - EST:	9,33,475
	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	35,298
						Total of Vr no 11 - EST:	35,298
	48 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	29,645
						Total of Vr no 48 - MIS:	29,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	30 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	60,946
						Total of Vr no 30 - EST:	60,946
	30 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	26,272
						Total of Vr no 30 - MIS:	26,272
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,17,800
						03 Dearness Allowance	6,13,690
						55 House Rent Allowance	36,070
						Total of Vr no 31 - EST:	17,67,560
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,53,300
						03 Dearness Allowance	2,49,315
						55 House Rent Allowance	13,300
						Total of Vr no 32 - EST:	7,15,915
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,46,760
						03 Dearness Allowance	9,90,709
						55 House Rent Allowance	1,21,680
						Total of Vr no 46 - EST:	36,59,149
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	24,49,520
						03 Dearness Allowance	9,74,178
						55 House Rent Allowance	1,26,863
						Total of Vr no 47 - EST:	35,50,561

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	12 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	61,674
						Total of Vr no 12 - EST:	61,674
	13 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,962
						Total of Vr no 13 - EST:	10,962
	31 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	49,053
						Total of Vr no 31 - MIS:	49,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	45 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	69,107
						Total of Vr no 45 - MIS:	69,107
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,27,900
						03 Dearness Allowance	5,65,345
						55 House Rent Allowance	50,030
						Total of Vr no 8 - EST:	16,43,275
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	8,200
						Total of Vr no 9 - EST:	2,91,385

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,98,520
						Total of Vr no 1 - GIA:	34,98,520
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,76,385
						Total of Vr no 14 - GIA:	12,76,385
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,26,360
						Total of Vr no 15 - GIA:	22,26,360
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,03,389
						Total of Vr no 2 - GIA:	35,03,389
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,86,845
						Total of Vr no 20 - GIA:	15,86,845
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,43,640
						Total of Vr no 21 - GIA:	17,43,640
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,35,030
						Total of Vr no 22 - GIA:	16,35,030
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,55,750
						Total of Vr no 23 - GIA:	20,55,750
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,09,874
						Total of Vr no 24 - GIA:	74,09,874
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,69,310
						Total of Vr no 25 - GIA:	55,69,310
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,98,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	26 - GIA					Total of Vr no 26 - GIA:	4,98,655
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,16,630
						Total of Vr no 27 - GIA:	23,16,630
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,52,180
						Total of Vr no 28 - GIA:	21,52,180
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,44,820
						Total of Vr no 29 - GIA:	11,44,820
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,61,190
						Total of Vr no 3 - GIA:	27,61,190
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,53,795
						Total of Vr no 4 - GIA:	4,53,795
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,33,815
						Total of Vr no 5 - GIA:	1,33,815
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,85,675
						Total of Vr no 7 - GIA:	20,85,675
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,21,187
						Total of Vr no 8 - GIA:	11,21,187
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,33,103
						Total of Vr no 9 - GIA:	8,33,103
						Total of BULANDSHAHAR (05):	**5,69,10,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,75,600
						03 Dearness Allowance	3,71,580
						55 House Rent Allowance	16,965
						Total of Vr no 1 - EST:	10,64,145
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,68,005
						55 House Rent Allowance	28,640
						Total of Vr no 2 - EST:	10,65,745
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	114 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,680
						Total of Vr no 114 - MIS:	13,680
	117 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,37,541
						Total of Vr no 117 - MIS:	1,37,541
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						55 House Rent Allowance	9,300
						Total of Vr no 60 - EST:	3,53,245
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,68,200
						03 Dearness Allowance	5,87,510
						55 House Rent Allowance	50,110
						Total of Vr no 61 - EST:	17,05,820
	94 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	4,85,009
						Total of Vr no 94 - MIS:	4,85,009
	95 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	2,95,186
						Total of Vr no 95 - MIS:	2,95,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	5,460
						Total of Vr no 31 - EST:	2,97,170
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,25,610
						55 House Rent Allowance	13,370
						Total of Vr no 32 - EST:	6,49,180
	39 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	11,292
						Total of Vr no 39 - EST:	11,292
	40 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	35,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	40 - EST					Total of Vr no 40 - EST:	35,568
	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	24,516
						Total of Vr no 41 - EST:	24,516
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 106 - EST:	98,250
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,90,100
						03 Dearness Allowance	10,94,555
						55 House Rent Allowance	63,420
						Total of Vr no 107 - EST:	31,48,075
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	14,064
						Total of Vr no 36 - EST:	14,064
	37 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,22,850
						Total of Vr no 37 - EST:	1,22,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,28,305
						06 Other Allowances	500
						55 House Rent Allowance	11,650
						Total of Vr no 104 - EST:	6,55,555
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,46,000
						03 Dearness Allowance	5,75,300
						55 House Rent Allowance	34,360
						Total of Vr no 105 - EST:	16,55,660
	23 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	62,042
						Total of Vr no 23 - EST:	62,042
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,28,305
						06 Other Allowances	500
						55 House Rent Allowance	11,650
						Total of Vr no 24 - EST:	6,55,555
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,46,000
						03 Dearness Allowance	5,75,300
						55 House Rent Allowance	34,360
						Total of Vr no 25 - EST:	16,55,660
	26 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	24,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	26 - EST					Total of Vr no 26 - EST:	24,794
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,813
						03 Dearness Allowance	3,197
						Total of Vr no 28 - EST:	9,010
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,86,107
						03 Dearness Allowance	86,439
						55 House Rent Allowance	42,748
						Total of Vr no 29 - EST:	4,15,294
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,93,416
						03 Dearness Allowance	3,54,654
						55 House Rent Allowance	1,26,086
						Total of Vr no 30 - EST:	14,74,156

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,62,615
						Total of Vr no 1 - GIA:	27,62,615
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,19,625
						Total of Vr no 2 - GIA:	36,19,625
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,32,380
						Total of Vr no 3 - GIA:	20,32,380
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,08,605
						Total of Vr no 4 - GIA:	31,08,605
						Total of CHANDAULI (77):	**2,76,52,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	29 - LTC	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	74,565
						Total of Vr no 29 - LTC:	74,565
	6 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,85,400
						03 Dearness Allowance	5,96,970
						55 House Rent Allowance	34,460
						Total of Vr no 6 - EST:	17,16,830
	7 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	3,22,605

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,00,960
						Total of Vr no 12 - GIA:	10,00,960
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,58,035
						Total of Vr no 9 - GIA:	42,58,035
						Total of CHATRAPATI S M NAGAR (89):	**73,72,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 10 - MIS:	31,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 8 - MIS:	31,460
						Total of CHITRAKOOT (87):	**62,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.60/K.40-K) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	1 - GIA	Second	Voted	No Objection	220203800 01 21	20 Subsidiary Grant-General (non pay)	7,01,496
						Total of Vr no 1 - GIA:	7,01,496

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	1 - MIS	First	Voted	No Objection	420201203 01 23	42 Other Expense	2,96,74,700
						Total of Vr no 1 - MIS:	2,96,74,700
	19 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	15,59,831
						Total of Vr no 19 - MIS:	15,59,831
	2 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	52,90,583
						Total of Vr no 2 - MIS:	52,90,583
	21 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	72,78,260
						Total of Vr no 21 - MIS:	72,78,260
	22 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	2,55,88,000
						Total of Vr no 22 - MIS:	2,55,88,000
	23 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	73,26,000
						Total of Vr no 23 - MIS:	73,26,000
	24 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	1,24,95,000
						Total of Vr no 24 - MIS:	1,24,95,000
	25 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	12,71,630
						Total of Vr no 25 - MIS:	12,71,630
	29 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	78,85,074
						Total of Vr no 29 - MIS:	78,85,074
	3 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	52,90,603
						Total of Vr no 3 - MIS:	52,90,603
	4 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	98,28,542
						Total of Vr no 4 - MIS:	98,28,542
	5 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	55,27,280
						Total of Vr no 5 - MIS:	55,27,280
						Total of CYBER TREASURY UTTAR PRADESH (01):	**11,97,16,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	47 - MIS	First	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 47 - MIS:	2,00,000
	69 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 69 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,17,535
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	3,37,535
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,39,470
						55 House Rent Allowance	12,260
						Total of Vr no 28 - EST:	6,87,130
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,06,100
						03 Dearness Allowance	2,23,355
						55 House Rent Allowance	12,870
						Total of Vr no 5 - EST:	6,42,325
	58 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 58 - MIS:	5,00,000
	59 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 59 - MIS:	2,00,000
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,39,470
						55 House Rent Allowance	12,260
						Total of Vr no 6 - EST:	6,87,130
	6 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	31,600
						Total of Vr no 6 - MIS:	31,600
	64 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	16,800
						Total of Vr no 64 - MIS:	16,800
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 7 - MIS:	31,460
	8 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expense	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 9 - MIS:	31,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,97,700
						03 Dearness Allowance	2,18,735
						55 House Rent Allowance	11,470
						Total of Vr no 30 - EST:	6,27,905
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	5,460
						Total of Vr no 31 - EST:	2,72,370

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,38,08,011
						Total of Vr no 16 - GIA:	1,38,08,011
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,95,770
						Total of Vr no 17 - GIA:	36,95,770
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,47,155
						Total of Vr no 67 - GIA:	23,47,155
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,58,263
						Total of Vr no 68 - GIA:	23,58,263
						Total of DEORIA (35):	**2,70,74,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	7 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	54,853
						Total of Vr no 7 - MIS:	54,853
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 12 - MIS:	31,324

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,71,475
						Total of Vr no 13 - GIA:	2,71,475
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,68,115
						Total of Vr no 14 - GIA:	6,68,115
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,48,775
						Total of Vr no 19 - GIA:	26,48,775
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,50,045
						Total of Vr no 20 - GIA:	11,50,045
						Total of ETAH (10):	**48,24,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,65,000
						55 House Rent Allowance	13,170
						Total of Vr no 10 - EST:	4,78,170
	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,228
						Total of Vr no 11 - MIS:	17,228
	12 - CON	First	Voted	No Objection	220203103 03 00	02 Wages	32,000
						Total of Vr no 12 - CON:	32,000
	13 - CON	First	Voted	No Objection	220203103 03 00	02 Wages	28,000
						Total of Vr no 13 - CON:	28,000
	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,97,100
						03 Dearness Allowance	5,48,405
						55 House Rent Allowance	48,020
						Total of Vr no 9 - EST:	15,93,525

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,27,191
						Total of Vr no 16 - GIA:	98,27,191
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,35,040
						Total of Vr no 3 - GIA:	40,35,040
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,87,160
						Total of Vr no 4 - GIA:	63,87,160
						Total of ETAWAH (19):	**2,23,98,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,360
						Total of Vr no 1 - MIS:	27,360
	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,04,480
						55 House Rent Allowance	27,630
						Total of Vr no 114 - EST:	8,85,710
	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,04,490
						55 House Rent Allowance	16,400
						Total of Vr no 115 - EST:	5,92,690
	2 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,04,650
						Total of Vr no 2 - MIS:	1,04,650
	70 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	99,900
						Total of Vr no 70 - MIS:	99,900
	71 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	24,000
						Total of Vr no 71 - MIS:	24,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,55,375
						Total of Vr no 25 - GIA:	11,55,375
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,57,150
						Total of Vr no 26 - GIA:	33,57,150
						Total of FAIZABAD (49):	**62,46,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,50,620
	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,50,955
						55 House Rent Allowance	25,910
						Total of Vr no 11 - EST:	10,14,965
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,50,620
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,50,955
						55 House Rent Allowance	25,910
						Total of Vr no 9 - EST:	10,14,965

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,55,935
						Total of Vr no 10 - GIA:	20,55,935
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,34,232
						Total of Vr no 11 - GIA:	35,34,232
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,25,565
						Total of Vr no 12 - GIA:	20,25,565
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,58,775
						Total of Vr no 13 - GIA:	22,58,775
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,50,370
						Total of Vr no 15 - GIA:	8,50,370
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,11,718
						Total of Vr no 8 - GIA:	27,11,718
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,29,475
						Total of Vr no 9 - GIA:	18,29,475
						Total of FATEHGARH (18):	**1,75,97,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	8,200
						Total of Vr no 1 - EST:	3,26,880
	4 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	63,040
						Total of Vr no 4 - TA:	63,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,84,000
						03 Dearness Allowance	3,21,200
						55 House Rent Allowance	19,670
						Total of Vr no 61 - EST:	9,24,870
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	5,460
						Total of Vr no 62 - EST:	2,72,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	19 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	80,000
						Total of Vr no 19 - MIS:	80,000
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	5,460
						Total of Vr no 2 - EST:	2,88,645
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,14,600
						03 Dearness Allowance	5,03,030
						55 House Rent Allowance	30,090
						Total of Vr no 3 - EST:	14,47,720

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,02,535
						Total of Vr no 1 - GIA:	42,02,535
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,90,585
						Total of Vr no 2 - GIA:	11,90,585
						Total of FATEHPUR (21):	**87,96,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,30,920
						Total of Vr no 1 - GIA:	49,30,920
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,20,665
						Total of Vr no 10 - GIA:	27,20,665
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,78,340
						Total of Vr no 11 - GIA:	43,78,340
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,02,702
						Total of Vr no 12 - GIA:	72,02,702
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,52,831
						Total of Vr no 13 - GIA:	27,52,831
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,56,595
						Total of Vr no 14 - GIA:	27,56,595
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,14,09,491
						Total of Vr no 15 - GIA:	1,14,09,491
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,65,205
						Total of Vr no 17 - GIA:	72,65,205
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,926
						Total of Vr no 2 - GIA:	98,926
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,70,285
						Total of Vr no 7 - GIA:	10,70,285
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,31,160
						Total of Vr no 8 - GIA:	41,31,160
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,95,435
						Total of Vr no 9 - GIA:	20,95,435
						Total of FIROZABAD (68):	**5,08,12,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	59,526
						Total of Vr no 18 - EST:	59,526
	19 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,17,928
						Total of Vr no 19 - EST:	1,17,928
	8 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,126
						Total of Vr no 8 - MIS:	12,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	1 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,06,688
						Total of Vr no 1 - MIS:	1,06,688
	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	53,947
						03 Dearness Allowance	29,671
						Total of Vr no 10 - EST:	83,618
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	43,48,400
						03 Dearness Allowance	23,91,620
						55 House Rent Allowance	2,09,550
						Total of Vr no 7 - EST:	69,49,570
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	16,62,525
						03 Dearness Allowance	9,14,389
						55 House Rent Allowance	75,450
						Total of Vr no 8 - EST:	26,52,364
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	24,360
						03 Dearness Allowance	13,398
						Total of Vr no 9 - EST:	37,758

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,88,900
						Total of Vr no 6 - GIA:	32,88,900
						Total of GAUTAM BUDHA NAGAR (76):	**1,33,08,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	23 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,830
						Total of Vr no 23 - MIS:	27,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	26 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,855
						Total of Vr no 26 - MIS:	13,855
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,07,100
						03 Dearness Allowance	5,53,905
						55 House Rent Allowance	31,810
						Total of Vr no 8 - EST:	15,92,815
						Total of GAZIPUR (30):	**16,34,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	2 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	75,055
						Total of Vr no 2 - EST:	75,055
	3 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,146
						Total of Vr no 3 - EST:	19,146
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	36,963
						Total of Vr no 9 - MIS:	36,963

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,07,623
						Total of Vr no 10 - GIA:	1,03,07,623
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,37,91,227
						Total of Vr no 11 - GIA:	2,37,91,227
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,95,785
						Total of Vr no 12 - GIA:	16,95,785
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,43,450
						Total of Vr no 13 - GIA:	50,43,450
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,38,709
						Total of Vr no 15 - GIA:	60,38,709
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,19,520
						Total of Vr no 16 - GIA:	58,19,520
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,27,685
						Total of Vr no 17 - GIA:	19,27,685
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,72,967
						Total of Vr no 18 - GIA:	12,72,967
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,90,625
						Total of Vr no 19 - GIA:	50,90,625
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,49,575
						Total of Vr no 3 - GIA:	6,49,575
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,60,450
						Total of Vr no 4 - GIA:	14,60,450
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,07,581
						Total of Vr no 5 - GIA:	22,07,581
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,71,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	6 - GIA					Total of Vr no 6 - GIA:	23,71,620
						Total of GHAZIABAD (59):	**6,78,07,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	74 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,76,350
						Total of Vr no 74 - GIA:	67,76,350
	75 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,08,880
						Total of Vr no 75 - GIA:	1,09,08,880
						Total of GONDA (50):	**1,76,85,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	1 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,37,400
						03 Dearness Allowance	2,40,570
						06 Other Allowances	40
						55 House Rent Allowance	36,860
						Total of Vr no 1 - EST:	7,14,870
	11 - EST	First	Voted	No Objection	220203001 04 00	03 Dearness Allowance	26,110
						Total of Vr no 11 - EST:	26,110
	12 - EST	First	Voted	No Objection	220203001 04 00	03 Dearness Allowance	6,570
						Total of Vr no 12 - EST:	6,570
	2 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						55 House Rent Allowance	9,920
						Total of Vr no 2 - EST:	1,79,645
	40 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 40 - MIS:	31,460
	42 - TA	First	Voted	No Objection	220203001 04 00	04 Travelling Allowance	8,533
						Total of Vr no 42 - TA:	8,533
	52 - TA	Second	Voted	No Objection	220203001 04 00	05 Transfer Travelling Expenses	27,282
						Total of Vr no 52 - TA:	27,282
	53 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,650
						Total of Vr no 53 - MIS:	86,650

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	08	Gorakhpur University	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004570	41 - GIA	First	Voted	No Objection	220203102 08 00	20 Subsidiary Grant-General (non pay)	96,00,000
						Total of Vr no 41 - GIA:	96,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	86 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	7,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	86 - MIS					Total of Vr no 86 - MIS:	7,304
	87 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	25,905
						Total of Vr no 87 - MIS:	25,905
	88 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	54,025
						Total of Vr no 88 - TA:	54,025
	89 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	41,138
						Total of Vr no 89 - TA:	41,138
	90 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	21,276
						Total of Vr no 90 - TA:	21,276
	91 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	53,357
						Total of Vr no 91 - TA:	53,357
	93 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	79,897
						Total of Vr no 93 - TA:	79,897

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,19,845
						Total of Vr no 10 - GIA:	16,19,845
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,45,365
						Total of Vr no 11 - GIA:	16,45,365
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,44,220
						Total of Vr no 12 - GIA:	4,44,220
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,89,265
						Total of Vr no 13 - GIA:	68,89,265
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,35,041
						Total of Vr no 14 - GIA:	93,35,041
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,80,335
						Total of Vr no 15 - GIA:	7,80,335
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,39,820
						Total of Vr no 16 - GIA:	3,39,820
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,62,787
						Total of Vr no 17 - GIA:	21,62,787
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,78,345
						Total of Vr no 18 - GIA:	32,78,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,39,975
						Total of Vr no 19 - GIA:	9,39,975
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,51,950
						Total of Vr no 20 - GIA:	8,51,950
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,63,950
						Total of Vr no 21 - GIA:	37,63,950
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,67,790
						Total of Vr no 22 - GIA:	29,67,790
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,22,910
						Total of Vr no 23 - GIA:	29,22,910
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,77,355
						Total of Vr no 24 - GIA:	27,77,355
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,51,035
						Total of Vr no 25 - GIA:	3,51,035
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,97,045
						Total of Vr no 26 - GIA:	2,97,045
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,08,660
						Total of Vr no 27 - GIA:	6,08,660
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,85,325
						Total of Vr no 28 - GIA:	9,85,325
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,76,220
						Total of Vr no 29 - GIA:	21,76,220
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,63,235
						Total of Vr no 30 - GIA:	60,63,235
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,896
						Total of Vr no 8 - GIA:	40,896
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,99,300
						Total of Vr no 9 - GIA:	6,99,300
						Total of GORAKHPUR (32):	**6,29,04,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	11 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,715
						Total of Vr no 11 - MIS:	32,715
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	88,757
						03 Dearness Allowance	40,224
						55 House Rent Allowance	17,151
						Total of Vr no 14 - EST:	1,46,132

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	12 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	35,220
						Total of Vr no 12 - EST:	35,220
	13 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,500
						Total of Vr no 13 - EST:	22,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	41,744
						Total of Vr no 13 - MIS:	41,744

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,36,447
						Total of Vr no 14 - GIA:	39,36,447
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,45,110
						Total of Vr no 15 - GIA:	28,45,110
						Total of HAMIRPUR (25):	**70,59,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	61,96,255
						Total of Vr no 1 - GIA:	61,96,255
	12 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	45,27,565
						Total of Vr no 12 - GIA:	45,27,565
	13 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	59,81,163
						Total of Vr no 13 - GIA:	59,81,163
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,00,94,000
						Total of Vr no 25 - GIA:	1,00,94,000
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,03,62,530
						Total of Vr no 27 - GIA:	1,03,62,530
						Total of HAPUR (90):	**3,71,61,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	28 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	38,271
						Total of Vr no 28 - MIS:	38,271
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,50,200
						03 Dearness Allowance	11,82,610
						55 House Rent Allowance	1,01,640
						Total of Vr no 89 - EST:	34,34,450
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,27,200
						03 Dearness Allowance	3,44,960
						55 House Rent Allowance	25,230
						Total of Vr no 90 - EST:	9,97,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	10 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,506
						Total of Vr no 10 - MIS:	12,506
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,69,329
						03 Dearness Allowance	3,68,131
						55 House Rent Allowance	23,640
						Total of Vr no 58 - EST:	10,61,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	11 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	9,700
						Total of Vr no 11 - CON:	9,700
	17 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	19,352
						Total of Vr no 17 - CON:	19,352
	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,506
						Total of Vr no 18 - MIS:	12,506

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,29,780
						Total of Vr no 8 - GIA:	37,29,780
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,62,165
						Total of Vr no 9 - GIA:	17,62,165
						Total of HARDOI (47):	**1,10,77,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	5 - MIS	First	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	19,256
						Total of Vr no 5 - MIS:	19,256

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	11 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	3,56,429
						Total of Vr no 11 - GIA:	3,56,429
	12 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	23,54,235
						Total of Vr no 12 - GIA:	23,54,235
	13 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	23,89,595
						Total of Vr no 13 - GIA:	23,89,595
	14 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	38,14,206
						Total of Vr no 14 - GIA:	38,14,206
	16 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	15,45,240
						Total of Vr no 16 - GIA:	15,45,240
	17 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	11,00,345
						Total of Vr no 17 - GIA:	11,00,345
	20 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	11,73,150
						Total of Vr no 20 - GIA:	11,73,150
	23 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	46,87,100
						Total of Vr no 23 - GIA:	46,87,100
						Total of HATHRAS (78):	**1,74,39,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,73,965
						55 House Rent Allowance	10,050
						Total of Vr no 7 - EST:	5,00,315
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	69,465

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,91,045
						Total of Vr no 7 - GIA:	3,91,045
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,90,010
						Total of Vr no 8 - GIA:	8,90,010
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,75,840
						Total of Vr no 9 - GIA:	1,75,840
						Total of JALAUN (24):	**20,26,675**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						55 House Rent Allowance	9,720
						Total of Vr no 27 - EST:	5,57,180
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,17,000
						03 Dearness Allowance	2,84,350
						55 House Rent Allowance	17,120
						Total of Vr no 28 - EST:	8,18,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,58,600
						03 Dearness Allowance	3,62,230
						55 House Rent Allowance	17,880
						Total of Vr no 1 - EST:	10,38,710
	112 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 112 - MIS:	31,146
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,01,900
						03 Dearness Allowance	5,51,045
						55 House Rent Allowance	31,170
						Total of Vr no 2 - EST:	15,84,115
	24 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 24 - MIS:	31,146
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,24,300
						03 Dearness Allowance	5,08,365
						55 House Rent Allowance	28,650
						Total of Vr no 29 - EST:	14,61,315
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,92,150
						Total of Vr no 3 - EST:	2,92,150
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,58,600
						03 Dearness Allowance	3,62,230
						55 House Rent Allowance	17,880
						Total of Vr no 30 - EST:	10,38,710
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,82,486
						Total of Vr no 4 - EST:	2,82,486
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	39,516
						Total of Vr no 5 - EST:	39,516
	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	59,938
						Total of Vr no 6 - EST:	59,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,52,330
						Total of Vr no 11 - GIA:	20,52,330
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,10,145
						Total of Vr no 12 - GIA:	42,10,145
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,75,260
						Total of Vr no 14 - GIA:	7,75,260
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,37,440
						Total of Vr no 15 - GIA:	14,37,440
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,92,290
						Total of Vr no 16 - GIA:	39,92,290
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,50,290
						Total of Vr no 17 - GIA:	41,50,290
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,48,650
						Total of Vr no 18 - GIA:	12,48,650
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,12,450
						Total of Vr no 19 - GIA:	30,12,450
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,01,200
						Total of Vr no 20 - GIA:	4,01,200
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,09,320
						Total of Vr no 21 - GIA:	9,09,320
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,06,655
						Total of Vr no 22 - GIA:	14,06,655
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,53,100
						Total of Vr no 23 - GIA:	25,53,100
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,25,820
						Total of Vr no 38 - GIA:	14,25,820
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,72,770
						Total of Vr no 39 - GIA:	14,72,770
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,12,93,655
						Total of Vr no 40 - GIA:	1,12,93,655
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,23,075
						Total of Vr no 41 - GIA:	17,23,075
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,19,240
						Total of Vr no 42 - GIA:	18,19,240
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,38,150
						Total of Vr no 43 - GIA:	20,38,150
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,36,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	44 - GIA					Total of Vr no 44 - GIA:	13,36,220
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,13,515
						Total of Vr no 5 - GIA:	11,13,515
	64 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,75,14,586
						Total of Vr no 64 - GIA:	1,75,14,586
	65 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,608
						Total of Vr no 65 - GIA:	14,608
	66 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,22,345
						Total of Vr no 66 - GIA:	25,22,345
	67 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,14,615
						Total of Vr no 67 - GIA:	27,14,615
	68 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,05,430
						Total of Vr no 68 - GIA:	5,05,430
	69 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,51,205
						Total of Vr no 69 - GIA:	19,51,205
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,28,085
						Total of Vr no 8 - GIA:	19,28,085
						Total of JAUNPUR (29):	**8,27,57,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	15 - TA	First	Voted	No Objection	220203001 04 00	05 Transfer Travelling Expenses	75,320
						Total of Vr no 15 - TA:	75,320
	16 - TA	First	Voted	No Objection	220203001 04 00	05 Transfer Travelling Expenses	32,520
						Total of Vr no 16 - TA:	32,520
	27 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,088
						Total of Vr no 27 - MIS:	21,088
	28 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,330
						Total of Vr no 28 - MIS:	20,330
	30 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,348
						Total of Vr no 30 - MIS:	22,348
	31 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,448
						Total of Vr no 31 - MIS:	18,448
	45 - MIS	Second	Voted	No Objection	220203001 04 00	29 Maintenance	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	18,781
						Total of Vr no 46 - MIS:	18,781

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,68,775
						Total of Vr no 1 - GIA:	46,68,775
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,91,675
						Total of Vr no 2 - GIA:	28,91,675
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,64,565
						Total of Vr no 42 - GIA:	53,64,565
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,90,470
						Total of Vr no 43 - GIA:	45,90,470
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,59,929
						Total of Vr no 44 - GIA:	1,59,929
						Total of JHANSI (23):	**1,82,84,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425
						Total of Vr no 10 - MIS:	16,425
	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425
						Total of Vr no 11 - MIS:	16,425
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	23,45,087
						03 Dearness Allowance	9,54,001
						55 House Rent Allowance	1,41,355
						Total of Vr no 17 - EST:	34,40,443
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,30,129
						03 Dearness Allowance	59,274
						55 House Rent Allowance	19,550
						Total of Vr no 18 - EST:	2,08,953
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	9,504
						55 House Rent Allowance	8,880
						Total of Vr no 19 - EST:	39,984
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,89,287
						03 Dearness Allowance	6,26,816
						55 House Rent Allowance	79,146
						Total of Vr no 20 - EST:	19,95,249
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,96,600
						03 Dearness Allowance	2,73,130
						55 House Rent Allowance	20,460
						Total of Vr no 21 - EST:	7,90,190
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,15,600
						03 Dearness Allowance	6,68,580
						55 House Rent Allowance	56,760
						Total of Vr no 22 - EST:	19,40,940
	33 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	29,796
						Total of Vr no 33 - EST:	29,796
	34 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	64,062
						Total of Vr no 34 - EST:	64,062
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 12 - MIS:	32,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,39,182
						Total of Vr no 8 - GIA:	46,39,182
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,71,250
						Total of Vr no 9 - GIA:	30,71,250
						Total of JYOTIBA FULLE NAGAR (86):	**1,62,85,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,92,993
						03 Dearness Allowance	9,29,263
						55 House Rent Allowance	1,79,386
						Total of Vr no 10 - EST:	37,01,642
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 7 - MIS:	15,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 14 - MIS:	15,662

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,89,075
						Total of Vr no 1 - GIA:	32,89,075
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,69,420
						Total of Vr no 13 - GIA:	19,69,420
						Total of KANNAUJ (84):	**89,91,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	14 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,505
						Total of Vr no 14 - MIS:	15,505
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,43,500
						03 Dearness Allowance	2,98,925
						55 House Rent Allowance	24,150
						Total of Vr no 5 - EST:	8,66,575
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	8,200
						Total of Vr no 6 - EST:	2,75,110

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,86,940
						Total of Vr no 3 - GIA:	24,86,940
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,81,925
						Total of Vr no 8 - GIA:	28,81,925
						Total of KANPUR DEHAT (62):	**65,26,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	46 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	37,452
						Total of Vr no 46 - EST:	37,452
	46 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	8,200
						Total of Vr no 46 - MIS:	8,200
	47 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	6,504
						Total of Vr no 47 - EST:	6,504
	47 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,660
						Total of Vr no 47 - MIS:	15,660
	48 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	2,97,885
						Total of Vr no 48 - EST:	2,97,885
	48 - TA	First	Voted	No Objection	220203001 04 00	04 Travelling Allowance	7,670
						Total of Vr no 48 - TA:	7,670
	49 - TA	First	Voted	No Objection	220203001 04 00	04 Travelling Allowance	4,690
						Total of Vr no 49 - TA:	4,690
	63 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	6,25,400
						03 Dearness Allowance	3,43,970
						06 Other Allowances	860
						55 House Rent Allowance	31,420
						Total of Vr no 63 - EST:	10,01,650
	64 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	10,860
						Total of Vr no 64 - EST:	1,78,880
	80 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	5,573
						Total of Vr no 80 - TA:	5,573
	84 - MIS	Second	Voted	No Objection	220203001 04 00	29 Maintenance	6,00,000
						Total of Vr no 84 - MIS:	6,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,60,000
						03 Dearness Allowance	4,73,000
						55 House Rent Allowance	24,700
						Total of Vr no 26 - EST:	13,57,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,80,700
						03 Dearness Allowance	5,94,385
						55 House Rent Allowance	34,320
						Total of Vr no 27 - EST:	17,09,405
	44 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	19,713
						Total of Vr no 44 - MIS:	19,713

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,44,88,876
						Total of Vr no 11 - GIA:	1,44,88,876
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,76,212
						Total of Vr no 12 - GIA:	1,00,76,212
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,42,73,989
						Total of Vr no 13 - GIA:	2,42,73,989
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,12,16,935
						Total of Vr no 14 - GIA:	1,12,16,935
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,92,057
						Total of Vr no 15 - GIA:	71,92,057
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,93,676
						Total of Vr no 20 - GIA:	8,93,676
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,04,172
						Total of Vr no 21 - GIA:	28,04,172
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,77,950
						Total of Vr no 22 - GIA:	22,77,950
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,78,625
						Total of Vr no 45 - GIA:	8,78,625
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,58,384
						Total of Vr no 5 - GIA:	16,58,384
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,15,720
						Total of Vr no 51 - GIA:	31,15,720
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,07,403
						Total of Vr no 52 - GIA:	36,07,403
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,62,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	6 - GIA					Total of Vr no 6 - GIA:	62,62,355
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,72,78,074
						Total of Vr no 7 - GIA:	1,72,78,074
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,36,670
						Total of Vr no 8 - GIA:	18,36,670
						Total of KANPUR NAGAR (20):	**11,31,12,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,92,525
						Total of Vr no 4 - GIA:	43,92,525
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,23,110
						Total of Vr no 6 - GIA:	18,23,110
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,38,930
						Total of Vr no 7 - GIA:	59,38,930
						Total of KANSHIRAM NAGAR (88):	**1,21,54,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,280
						Total of Vr no 13 - MIS:	47,280
	2 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	6,856
						Total of Vr no 2 - TA:	6,856

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,10,755
						Total of Vr no 3 - GIA:	29,10,755
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,45,935
						Total of Vr no 4 - GIA:	25,45,935

Total of KAUSHAMBI (82):	**55,10,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,71,400
						03 Dearness Allowance	94,270
						55 House Rent Allowance	4,860
						Total of Vr no 16 - EST:	2,70,530
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,82,300
						03 Dearness Allowance	2,10,265
						55 House Rent Allowance	11,400
						Total of Vr no 17 - EST:	6,03,965
						Total of KHERI (48):	**8,74,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	11 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	26,893
						Total of Vr no 11 - MIS:	26,893
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,54,900
						03 Dearness Allowance	5,80,195
						55 House Rent Allowance	47,740
						Total of Vr no 52 - EST:	16,82,835
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	8,200
						Total of Vr no 53 - EST:	2,91,385

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,627
						Total of Vr no 7 - MIS:	27,627
58004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,73,100
						03 Dearness Allowance	1,50,205
						55 House Rent Allowance	7,520
						Total of Vr no 1 - EST:	4,30,825
	10 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,987
						Total of Vr no 10 - MIS:	46,987
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						55 House Rent Allowance	4,860
						Total of Vr no 2 - EST:	2,95,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,37,500
						55 House Rent Allowance	7,830
						Total of Vr no 54 - EST:	3,95,330

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,73,034
						Total of Vr no 13 - GIA:	21,73,034
						Total of LALITPUR (58):	**53,70,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	151 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,90,400
						03 Dearness Allowance	2,14,720
						55 House Rent Allowance	15,180
						Total of Vr no 151 - EST:	6,20,300
	32 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,664
						Total of Vr no 32 - MIS:	1,02,664
	33 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 33 - MIS:	25,000
	35 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	37,440
						Total of Vr no 35 - MIS:	37,440
	37 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	50,106
						Total of Vr no 37 - MIS:	50,106
	44 - MIS	Second	Voted	No Objection	220203001 04 00	16 Payment for Commercial and Special Services	2,34,100
						Total of Vr no 44 - MIS:	2,34,100
	45 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,66,375
						Total of Vr no 45 - MIS:	1,66,375
	65 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 65 - MIS:	31,324

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	04	Lucknow University	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	27 - GIA	First	Voted	No Objection	220203102 04 00	31 Subsidiary Grant-General (Pay)	8,57,13,750
						Total of Vr no 27 - GIA:	8,57,13,750

Sub Head	20	Grant to Lucknow University for Arts and Crafts College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	28 - GIA	First	Voted	No Objection	220203102 20 00	31 Subsidiary Grant-General (Pay)	18,11,250
						Total of Vr no 28 - GIA:	18,11,250

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	39 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	65,497
						Total of Vr no 39 - MIS:	65,497
43004577	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,14,000
						03 Dearness Allowance	7,77,700
						55 House Rent Allowance	1,30,000
						Total of Vr no 3 - EST:	23,21,700
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,28,400
						03 Dearness Allowance	10,60,345
						55 House Rent Allowance	1,42,240
						Total of Vr no 4 - EST:	31,30,985
43004578	114 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,39,750
						03 Dearness Allowance	5,59,464
						55 House Rent Allowance	95,900
						Total of Vr no 114 - EST:	17,95,114
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,37,400
						03 Dearness Allowance	6,80,570
						55 House Rent Allowance	1,03,940
						Total of Vr no 21 - EST:	20,21,910
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	23,77,900
						03 Dearness Allowance	13,07,845
						55 House Rent Allowance	2,22,640
						Total of Vr no 22 - EST:	39,08,385
	22 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	73,780
						Total of Vr no 22 - MIS:	73,780
	23 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	29,140
						Total of Vr no 23 - MIS:	29,140
	26 - LTC	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	60,000
						Total of Vr no 26 - LTC:	60,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,15,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1 - GIA					Total of Vr no 1 - GIA:	61,15,055
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,53,560
						Total of Vr no 17 - GIA:	33,53,560
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,30,720
						Total of Vr no 18 - GIA:	86,30,720
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,07,055
						Total of Vr no 19 - GIA:	1,18,07,055
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,30,030
						Total of Vr no 2 - GIA:	70,30,030
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,39,12,921
						Total of Vr no 24 - GIA:	2,39,12,921
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,96,515
						Total of Vr no 29 - GIA:	1,17,96,515
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,17,315
						Total of Vr no 3 - GIA:	33,17,315
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,54,910
						Total of Vr no 30 - GIA:	36,54,910
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,40,46,765
						Total of Vr no 31 - GIA:	1,40,46,765
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,64,39,530
						Total of Vr no 34 - GIA:	2,64,39,530
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,78,543
						Total of Vr no 4 - GIA:	33,78,543
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,02,026
						Total of Vr no 40 - GIA:	84,02,026
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,26,642
						Total of Vr no 46 - GIA:	29,26,642
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,80,305
						Total of Vr no 47 - GIA:	22,80,305
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,04,300
						Total of Vr no 5 - GIA:	1,13,04,300
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,03,100
						Total of Vr no 54 - GIA:	75,03,100
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,848
						Total of Vr no 55 - GIA:	31,848
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,49,050
						Total of Vr no 6 - GIA:	57,49,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	26,38,79,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006007	401 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,00,000
						Total of Vr no 401 - PEN:	1,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Contribution to Tier-I Account for teachers/non-teaching staff of State Universities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006007	401 - PEN	Second	Voted	No Objection	207101117 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,00,000
						Total of Vr no 401 - PEN:	1,00,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	13	Establishment of Khwaja Moinuddin Chisti Language University in Lucknow district.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006007	15 - GIA	Second	Voted	No Objection	220203102 13 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 15 - GIA:	1,00,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Reorganized bracket at secretariat level for implementation of National Service Scheme (K.58/R.42-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	1 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,71,400
						03 Dearness Allowance	94,270
						06 Other Allowances	5,112
						55 House Rent Allowance	33,280
						Total of Vr no 1 - EST:	3,04,062
	2 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	2,650
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	1,41,410
						Total of LUCKNOW-2 (60):	**3,04,45,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,03,045
						03 Dearness Allowance	4,58,769
						55 House Rent Allowance	59,974
						Total of Vr no 13 - EST:	14,21,788
	75 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expense	1,00,000
						Total of Vr no 75 - MIS:	1,00,000
	76 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 76 - MIS:	2,00,000
	77 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 77 - MIS:	5,00,000
	78 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,000
						Total of Vr no 78 - MIS:	1,00,000
	82 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 82 - MIS:	2,00,000
	83 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 83 - MIS:	2,00,000
						Total of MAHARAJGANJ (70):	**27,21,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004572	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,65,650
						03 Dearness Allowance	93,804
						55 House Rent Allowance	26,857
						Total of Vr no 37 - EST:	3,86,311
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						55 House Rent Allowance	8,130
						Total of Vr no 48 - EST:	2,98,600
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,52,100
						03 Dearness Allowance	5,23,655
						55 House Rent Allowance	37,710
						Total of Vr no 49 - EST:	15,13,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,77,900
						03 Dearness Allowance	3,72,845
						55 House Rent Allowance	19,680
						Total of Vr no 46 - EST:	10,70,425
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,44,420
						55 House Rent Allowance	7,910
						Total of Vr no 47 - EST:	6,96,730
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	58,080
						Total of Vr no 8 - MIS:	58,080
						Total of MAHOBA (71):	**40,23,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004572	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	50,623
						Total of Vr no 10 - MIS:	50,623
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,22,600
						03 Dearness Allowance	4,52,430
						55 House Rent Allowance	39,880
						Total of Vr no 3 - EST:	13,14,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,987
						Total of Vr no 11 - MIS:	46,987
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,34,960
						55 House Rent Allowance	13,250
						Total of Vr no 4 - EST:	6,75,410

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,07,600
						Total of Vr no 12 - GIA:	20,07,600
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,21,120
						Total of Vr no 13 - GIA:	17,21,120
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,75,020
						Total of Vr no 19 - GIA:	26,75,020
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,46,310
						Total of Vr no 23 - GIA:	23,46,310
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,16,395
						Total of Vr no 24 - GIA:	19,16,395
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,87,630
						Total of Vr no 38 - GIA:	18,87,630
						Total of MAINPURI (09):	**1,46,42,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,68,600
						03 Dearness Allowance	8,62,730
						55 House Rent Allowance	51,530
						Total of Vr no 10 - EST:	24,82,860
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,30,800
						03 Dearness Allowance	2,91,940
						55 House Rent Allowance	16,280
						Total of Vr no 11 - EST:	8,39,020
	25 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,848
						Total of Vr no 25 - EST:	31,848
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	93,972
						Total of Vr no 26 - EST:	93,972
	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,221
						Total of Vr no 28 - MIS:	15,221

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,84,705
						Total of Vr no 12 - GIA:	1,17,84,705
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,51,420
						Total of Vr no 13 - GIA:	65,51,420
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,59,205
						Total of Vr no 14 - GIA:	9,59,205
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,70,085
						Total of Vr no 15 - GIA:	17,70,085
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,159
						Total of Vr no 5 - GIA:	78,159
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,23,645
						Total of Vr no 6 - GIA:	32,23,645
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,85,573
						Total of Vr no 7 - GIA:	1,18,85,573
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,54,425
						Total of Vr no 8 - GIA:	38,54,425
						Total of MATHURA (07):	**4,35,70,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	13 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	3,88,828
						Total of Vr no 13 - MIS:	3,88,828
	14 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	21,255
						Total of Vr no 14 - MIS:	21,255
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,19,500
						03 Dearness Allowance	10,00,725
						06 Other Allowances	1,000
						55 House Rent Allowance	58,590
						Total of Vr no 27 - EST:	28,79,815
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,67,300
						03 Dearness Allowance	3,12,015
						55 House Rent Allowance	14,600
						Total of Vr no 28 - EST:	8,93,915
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 29 - EST:	23,730
	3 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,30,668
						Total of Vr no 3 - EST:	1,30,668
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,12,012
						Total of Vr no 30 - EST:	1,12,012
	37 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,48,292
						Total of Vr no 37 - MIS:	1,48,292
	39 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,966
						Total of Vr no 39 - MIS:	4,99,966
	4 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,920
						Total of Vr no 4 - EST:	31,920
	40 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	99,999
						Total of Vr no 40 - MIS:	99,999
	44 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,31,400
						Total of Vr no 44 - MIS:	1,31,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	26 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 26 - MIS:	32,850
	8 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,14,600
						03 Dearness Allowance	2,28,030
						55 House Rent Allowance	18,740
						Total of Vr no 8 - EST:	6,61,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,18,250
						Total of Vr no 1 - GIA:	4,18,250
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,25,735
						Total of Vr no 2 - GIA:	11,25,735
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,75,067
						Total of Vr no 3 - GIA:	12,75,067
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,20,165
						Total of Vr no 4 - GIA:	15,20,165
						Total of MAU (66):	**1,03,95,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	132 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,78,500
						03 Dearness Allowance	2,08,175
						55 House Rent Allowance	13,000
						Total of Vr no 132 - EST:	5,99,675
	133 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	8,840
						Total of Vr no 133 - EST:	1,56,400
	29 - CON	First	Voted	No Objection	220203001 04 00	02 Wages	9,000
						Total of Vr no 29 - CON:	9,000
	30 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 30 - MIS:	15,662

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	118 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	82,542
						Total of Vr no 118 - EST:	82,542
	119 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,37,102
						Total of Vr no 119 - EST:	2,37,102
	128 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	36,31,400
						03 Dearness Allowance	19,96,170
						55 House Rent Allowance	3,55,500
						Total of Vr no 128 - EST:	59,83,070
	129 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,08,600
						03 Dearness Allowance	6,64,730
						55 House Rent Allowance	1,10,700
						Total of Vr no 129 - EST:	19,84,030
	16 - TA	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	24,480
						Total of Vr no 16 - TA:	24,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	134 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,255
						55 House Rent Allowance	45,440
						Total of Vr no 134 - EST:	8,57,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	135 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,58,500
						03 Dearness Allowance	3,62,175
						55 House Rent Allowance	62,840
						Total of Vr no 135 - EST:	10,83,515
	136 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,29,164
						03 Dearness Allowance	54,651
						55 House Rent Allowance	60,358
						Total of Vr no 136 - EST:	2,44,173
	37 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	29,276
						Total of Vr no 37 - MIS:	29,276

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,29,596
						Total of Vr no 11 - GIA:	35,29,596
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,10,992
						Total of Vr no 12 - GIA:	18,10,992
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,82,15,082
						Total of Vr no 13 - GIA:	1,82,15,082
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,40,15,486
						Total of Vr no 14 - GIA:	2,40,15,486
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,25,780
						Total of Vr no 19 - GIA:	3,25,780
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,34,790
						Total of Vr no 20 - GIA:	93,34,790
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,57,26,152
						Total of Vr no 21 - GIA:	3,57,26,152
						Total of MEERUT (04):	**10,42,64,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	31	Maa Vindhyavasini State University, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28006365	20 - GIA	First	Voted	No Objection	220203102 31 00	31 Subsidiary Grant-General (Pay)	15,45,101
						Total of Vr no 20 - GIA:	15,45,101

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,97,716
						03 Dearness Allowance	76,284
						55 House Rent Allowance	20,662
						Total of Vr no 40 - EST:	2,94,662
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	26 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	24,112
						Total of Vr no 26 - MIS:	24,112
	32 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	53,700
						Total of Vr no 32 - CON:	53,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,62,300
						03 Dearness Allowance	4,19,265
						55 House Rent Allowance	22,220
						Total of Vr no 27 - EST:	12,03,785
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,34,200
						03 Dearness Allowance	12,28,810
						55 House Rent Allowance	69,530
						Total of Vr no 28 - EST:	35,32,540
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	54,432
						Total of Vr no 29 - EST:	76,032

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,49,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	27 - GIA					Total of Vr no 27 - GIA:	60,49,115
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,71,922
						Total of Vr no 28 - GIA:	61,71,922
						Total of MIRZAPUR (28):	**1,89,50,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	30	Uttar Pradesh State University, Moradabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14006012	23 - GIA	Second	Voted	No Objection	220203102 30 00	31 Subsidiary Grant-General (Pay)	20,14,814
						Total of Vr no 23 - GIA:	20,14,814
	38 - GIA	Second	Voted	No Objection	220203102 30 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 38 - GIA:	50,00,000
	50 - GIA	Second	Voted	No Objection	220203102 30 00	31 Subsidiary Grant-General (Pay)	12,05,140
						Total of Vr no 50 - GIA:	12,05,140

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,649
						Total of Vr no 3 - MIS:	62,649

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,74,940
						Total of Vr no 1 - GIA:	16,74,940
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,58,090
						Total of Vr no 2 - GIA:	16,58,090
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,39,630
						Total of Vr no 24 - GIA:	69,39,630
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,90,180
						Total of Vr no 25 - GIA:	22,90,180
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,59,158
						Total of Vr no 26 - GIA:	4,59,158
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,43,620
						Total of Vr no 27 - GIA:	3,43,620
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,72,555
						Total of Vr no 28 - GIA:	17,72,555
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,76,560
						Total of Vr no 29 - GIA:	4,76,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	2,38,97,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,78,440
						Total of Vr no 1 - GIA:	29,78,440
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,01,050
						Total of Vr no 10 - GIA:	32,01,050
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,99,469
						Total of Vr no 14 - GIA:	3,99,469
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,48,966
						Total of Vr no 15 - GIA:	4,48,966
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,73,750
						Total of Vr no 17 - GIA:	37,73,750
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,15,453
						Total of Vr no 2 - GIA:	75,15,453
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,932
						Total of Vr no 25 - GIA:	14,932
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,60,086
						Total of Vr no 3 - GIA:	66,60,086
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,53,84,455
						Total of Vr no 8 - GIA:	1,53,84,455
						Total of MUZAFFARNAGAR (03):	**4,03,76,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	96 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,190
						Total of Vr no 96 - MIS:	47,190
73004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,93,500
						03 Dearness Allowance	4,91,425
						55 House Rent Allowance	27,580
						Total of Vr no 1 - EST:	14,12,505

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,86,350
						Total of Vr no 25 - GIA:	13,86,350
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,58,890
						Total of Vr no 28 - GIA:	59,58,890
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,14,650
						Total of Vr no 53 - GIA:	24,14,650
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,64,549
						Total of Vr no 54 - GIA:	1,28,64,549
						Total of PADRAUNA (73):	**2,40,84,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,66,800
						03 Dearness Allowance	2,56,740
						55 House Rent Allowance	18,610
						Total of Vr no 1 - EST:	7,42,150
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,22,600
						03 Dearness Allowance	2,87,430
						55 House Rent Allowance	22,050
						Total of Vr no 2 - EST:	8,32,080
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,66,800
						03 Dearness Allowance	2,56,740
						55 House Rent Allowance	18,610
						Total of Vr no 52 - EST:	7,42,150
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,53,333
						03 Dearness Allowance	2,49,333
						55 House Rent Allowance	18,963
						Total of Vr no 53 - EST:	7,21,629

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,53,075
						Total of Vr no 11 - GIA:	23,53,075
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,23,590
						Total of Vr no 12 - GIA:	6,23,590
						Total of PILIBHIT (16):	**60,14,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,81,700
						03 Dearness Allowance	3,19,935
						55 House Rent Allowance	13,140
						Total of Vr no 1 - EST:	9,14,775
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						55 House Rent Allowance	5,460
						Total of Vr no 2 - EST:	6,55,375
	20 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	98,657
						Total of Vr no 20 - MIS:	98,657
	25 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	10,330
						Total of Vr no 25 - LTC:	10,330
	40 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,158
						Total of Vr no 40 - EST:	25,158
	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	34,500
						Total of Vr no 41 - EST:	34,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,714
						Total of Vr no 21 - MIS:	32,714
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,70,600
						03 Dearness Allowance	3,13,830
						55 House Rent Allowance	26,256
						Total of Vr no 3 - EST:	9,10,686
	30 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,32,900
						03 Dearness Allowance	5,13,095
						55 House Rent Allowance	46,830
						Total of Vr no 4 - EST:	14,92,825
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,87,900
						03 Dearness Allowance	2,13,345
						55 House Rent Allowance	18,056
						Total of Vr no 51 - EST:	6,19,301
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,06,900
						03 Dearness Allowance	4,43,795
						55 House Rent Allowance	40,530
						Total of Vr no 52 - EST:	12,91,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,73,700
						03 Dearness Allowance	3,15,535
						55 House Rent Allowance	19,100
						Total of Vr no 53 - EST:	9,08,335
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
						Total of Vr no 54 - EST:	54,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	31 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	98,389
						Total of Vr no 31 - MIS:	98,389
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,71,900
						03 Dearness Allowance	2,59,545
						55 House Rent Allowance	15,110
						Total of Vr no 5 - EST:	7,46,555

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,86,490
						Total of Vr no 10 - GIA:	26,86,490
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,62,265
						Total of Vr no 11 - GIA:	74,62,265
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,69,070
						Total of Vr no 12 - GIA:	33,69,070
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,04,105
						Total of Vr no 13 - GIA:	57,04,105
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,05,945
						Total of Vr no 18 - GIA:	12,05,945
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,98,185
						Total of Vr no 8 - GIA:	10,98,185
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,01,699
						Total of Vr no 9 - GIA:	18,01,699
						Total of PRATAPGARH (53):	**3,17,20,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,45,690
						Total of Vr no 1 - GIA:	19,45,690
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,70,570
						Total of Vr no 19 - GIA:	33,70,570
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,89,275
						Total of Vr no 2 - GIA:	13,89,275
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,16,822
						Total of Vr no 29 - GIA:	1,15,16,822
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,62,510
						Total of Vr no 4 - GIA:	16,62,510

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	3 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	1,13,300
						03 Dearness Allowance	62,315
						55 House Rent Allowance	11,480
						Total of Vr no 3 - EST:	1,87,095
	32 - MIS	Second	Voted	No Objection	220203800 09 00	13 Expenditure on Telephone	1,599
						Total of Vr no 32 - MIS:	1,599
	33 - MIS	Second	Voted	No Objection	220203800 09 00	58 Payment for Outsourcing Services	59,391
						Total of Vr no 33 - MIS:	59,391
	4 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	4,07,800
						03 Dearness Allowance	2,24,290
						55 House Rent Allowance	25,560
						Total of Vr no 4 - EST:	6,57,650
						Total of PRAYAGRAJ (22):	**2,07,90,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	161 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	50,000
						Total of Vr no 161 - MIS:	50,000
	162 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	37,179
						Total of Vr no 162 - TA:	37,179
	163 - MIS	Second	Voted	No Objection	220203001 03 00	58 Payment for Outsourcing Services	2,02,490
						Total of Vr no 163 - MIS:	2,02,490
	164 - MIS	Second	Voted	No Objection	220203001 03 00	13 Expenditure on Telephone	19,903
						Total of Vr no 164 - MIS:	19,903
	165 - MIS	Second	Voted	No Objection	220203001 03 00	02 Wages	60,900
						Total of Vr no 165 - MIS:	60,900
	166 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	94,900
						Total of Vr no 166 - MIS:	94,900
	195 - MIS	Second	Voted	No Objection	220203001 03 00	13 Expenditure on Telephone	2,94,544
						Total of Vr no 195 - MIS:	2,94,544
	199 - MIS	Second	Voted	No Objection	220203001 03 00	09 Electrical Dues	12,50,000
						Total of Vr no 199 - MIS:	12,50,000
	221 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	35,180
						Total of Vr no 221 - MIS:	35,180
	222 - MIS	Second	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,800
						Total of Vr no 222 - MIS:	10,800
	223 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary and Printing of Forms	23,400
						Total of Vr no 223 - MIS:	23,400
	224 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	52,686
						Total of Vr no 224 - MIS:	52,686
	225 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	17,853
						Total of Vr no 225 - MIS:	17,853
	226 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 226 - MIS:	15,000
	239 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	1,81,367
						Total of Vr no 239 - MIS:	1,81,367
	67 - CON	First	Voted	No Objection	220203001 03 00	08 Office Expenditure	12,152
						Total of Vr no 67 - CON:	12,152
	68 - MIS	First	Voted	No Objection	220203001 03 00	11 Stationary and Printing of Forms	37,419
						Total of Vr no 68 - MIS:	37,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	70 - TA	First	Voted	No Objection	220203001 03 00	04 Travelling Allowance	21,720
						Total of Vr no 70 - TA:	21,720
	71 - MIS	First	Voted	No Objection	220203001 03 00	49 Medical Expenses	53,185
						Total of Vr no 71 - MIS:	53,185

Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	196 - MIS	Second	Voted	No Objection	220203001 04 00	09 Electrical Dues	12,50,000
						Total of Vr no 196 - MIS:	12,50,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	27	Allahabad State University, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	69 - GIA	First	Voted	No Objection	220203102 27 00	31 Subsidiary Grant-General (Pay)	78,75,000
						Total of Vr no 69 - GIA:	78,75,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	197 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	2,50,00,000
						Total of Vr no 197 - MIS:	2,50,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	60 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	29,851
						Total of Vr no 60 - MIS:	29,851
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	99 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	41,963
						Total of Vr no 99 - MIS:	41,963
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	2 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	2,13,042
						Total of Vr no 2 - MIS:	2,13,042
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	99,750
	26 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,29,926
						Total of Vr no 26 - EST:	1,29,926
	27 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	56,598
						Total of Vr no 27 - EST:	56,598
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,43,300
						03 Dearness Allowance	5,18,815
						55 House Rent Allowance	25,830
						Total of Vr no 56 - EST:	14,87,945
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,80,793
						03 Dearness Allowance	11,46,035
						55 House Rent Allowance	68,220
						Total of Vr no 57 - EST:	32,95,048

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	198 - MIS	Second	Voted	No Objection	220203800 09 00	09 Electrical Dues	2,55,000
						Total of Vr no 198 - MIS:	2,55,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	05	Completion of under construction buildings of government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	1 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	3,67,60,000
						Total of Vr no 1 - MIS:	3,67,60,000
						Total of PRAYAGRAJ-2 (64):	**7,89,64,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,85,500
						03 Dearness Allowance	4,87,025
						55 House Rent Allowance	39,400
						Total of Vr no 14 - EST:	14,11,925
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,29,000
						03 Dearness Allowance	2,35,950
						55 House Rent Allowance	17,140
						Total of Vr no 15 - EST:	6,82,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,050
						Total of Vr no 1 - EST:	86,610
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						55 House Rent Allowance	4,860
						Total of Vr no 17 - EST:	2,78,435
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,46,300
						03 Dearness Allowance	3,55,465
						55 House Rent Allowance	20,850
						Total of Vr no 2 - EST:	10,22,615
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						55 House Rent Allowance	6,200
						Total of Vr no 3 - EST:	3,39,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,900
						03 Dearness Allowance	3,27,195
						55 House Rent Allowance	16,090
						Total of Vr no 6 - EST:	9,38,185
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,74,900
						03 Dearness Allowance	5,91,195
						55 House Rent Allowance	32,640
						Total of Vr no 7 - EST:	16,98,735

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,08,940
						Total of Vr no 1 - GIA:	28,08,940
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,27,03,210
						Total of Vr no 7 - GIA:	1,27,03,210
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,87,810
						Total of Vr no 8 - GIA:	41,87,810
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,89,135
						Total of Vr no 9 - GIA:	13,89,135
						Total of RAIBAREILLY (45):	**2,75,47,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,168
						Total of Vr no 13 - MIS:	15,168
	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 14 - MIS:	31,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,47,290
						55 House Rent Allowance	7,910
						Total of Vr no 1 - EST:	4,23,000
	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,157
						Total of Vr no 12 - MIS:	15,157
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,64,800
						03 Dearness Allowance	4,75,640
						55 House Rent Allowance	27,650
						Total of Vr no 2 - EST:	13,68,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	23 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	18,410
						Total of Vr no 23 - LTC:	18,410
	24 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	37,885
						Total of Vr no 24 - LTC:	37,885
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,89,200
						03 Dearness Allowance	5,44,060
						06 Other Allowances	1,000
						55 House Rent Allowance	43,760
						Total of Vr no 5 - EST:	15,78,020
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,91,600
						03 Dearness Allowance	11,50,380
						06 Other Allowances	800
						55 House Rent Allowance	97,660
						Total of Vr no 6 - EST:	33,40,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 10 - MIS:	31,324
	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	22,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	11 - MIS					Total of Vr no 11 - MIS:	22,230
						Total of RAMPUR (17):	**68,81,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	06	Maa Shakumbhari State University, Saharanpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	5 - GIA	First	Voted	No Objection	220203102 06 00	31 Subsidiary Grant-General (Pay)	55,35,730
						Total of Vr no 5 - GIA:	55,35,730

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	14 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,378
						Total of Vr no 14 - MIS:	33,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 10 - MIS:	31,324
	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	2,980
						Total of Vr no 41 - EST:	1,38,140
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,66,400
						03 Dearness Allowance	5,86,520
						55 House Rent Allowance	34,540
						Total of Vr no 42 - EST:	16,87,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	2 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,200
						Total of Vr no 2 - MIS:	5,200
	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 44 - EST:	2,83,310
	61 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,34,400
						03 Dearness Allowance	2,93,920
						55 House Rent Allowance	46,920
						Total of Vr no 61 - EST:	8,75,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	12 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,641

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	12 - MIS					Total of Vr no 12 - MIS:	13,641
	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,578
						Total of Vr no 13 - MIS:	13,578

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,13,800
						03 Dearness Allowance	6,67,590
						55 House Rent Allowance	57,310
						Total of Vr no 40 - EST:	19,38,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,193
						Total of Vr no 4 - MIS:	15,193
	62 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,25,200
						03 Dearness Allowance	5,08,860
						55 House Rent Allowance	44,710
						Total of Vr no 62 - EST:	14,78,770

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,30,758
						Total of Vr no 17 - GIA:	45,30,758
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,05,142
						Total of Vr no 19 - GIA:	3,05,142
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,426
						Total of Vr no 21 - GIA:	89,426
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,17,345
						Total of Vr no 22 - GIA:	60,17,345
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,96,996
						Total of Vr no 3 - GIA:	1,21,96,996
						Total of SAHARANPUR (02):	**3,51,89,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,96,100
						03 Dearness Allowance	3,82,855
						06 Other Allowances	600
						55 House Rent Allowance	32,150
						Total of Vr no 1 - EST:	11,11,705

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,69,386
						Total of Vr no 1 - GIA:	46,69,386
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,72,700
						Total of Vr no 12 - GIA:	35,72,700
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,77,079
						Total of Vr no 13 - GIA:	20,77,079
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,33,205
						Total of Vr no 14 - GIA:	15,33,205
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,06,815
						Total of Vr no 15 - GIA:	17,06,815
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,82,745
						Total of Vr no 2 - GIA:	18,82,745
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,94,620
						Total of Vr no 26 - GIA:	1,94,620
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,584
						Total of Vr no 27 - GIA:	70,584
						Total of SAMBHAL (92):	**1,68,18,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	33 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,518
						Total of Vr no 33 - TA:	1,518
	34 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,280
						Total of Vr no 34 - TA:	2,280
	35 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,660
						Total of Vr no 35 - MIS:	15,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	32 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	12,530
						Total of Vr no 32 - MIS:	12,530
						Total of SANT KABIR NAGAR (80):	**31,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	66,821
						Total of Vr no 13 - MIS:	66,821
	51 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,15,961
						Total of Vr no 51 - EST:	2,15,961
	51 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	38,050
						Total of Vr no 51 - TA:	38,050
	58 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	61,876
						Total of Vr no 58 - MIS:	61,876
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,71,300
						Total of Vr no 60 - EST:	3,71,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,31,800
						03 Dearness Allowance	1,82,490
						55 House Rent Allowance	14,460
						Total of Vr no 6 - EST:	5,28,750
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,06,300
						03 Dearness Allowance	7,18,465
						55 House Rent Allowance	64,730
						Total of Vr no 7 - EST:	20,89,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	43,398
						55 House Rent Allowance	22,360
						Total of Vr no 10 - EST:	1,76,158
	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,480
						Total of Vr no 14 - MIS:	17,480
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,35,494
						03 Dearness Allowance	46,722
						55 House Rent Allowance	25,118
						Total of Vr no 57 - EST:	2,07,334
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,12,770
						03 Dearness Allowance	42,211
						55 House Rent Allowance	21,294
						Total of Vr no 58 - EST:	1,76,275
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,758
						03 Dearness Allowance	1,605
						55 House Rent Allowance	15,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	59 - EST					Total of Vr no 59 - EST:	21,147
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,15,290
						03 Dearness Allowance	44,667
						55 House Rent Allowance	21,799
						Total of Vr no 8 - EST:	1,81,756
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,73,652
						03 Dearness Allowance	1,95,006
						55 House Rent Allowance	30,728
						Total of Vr no 9 - EST:	6,99,386
						Total of SANT RAVIDAS NAGAR (72):	**48,51,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	8,200
						Total of Vr no 3 - EST:	2,75,110
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,67,640
						55 House Rent Allowance	13,910
						Total of Vr no 4 - EST:	4,86,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,25,500
						03 Dearness Allowance	3,99,025
						55 House Rent Allowance	36,450
						Total of Vr no 1 - EST:	11,60,975
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						55 House Rent Allowance	9,300
						Total of Vr no 2 - EST:	3,53,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,07,790
						55 House Rent Allowance	10,920
						Total of Vr no 20 - EST:	5,96,510
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						55 House Rent Allowance	5,500
						Total of Vr no 21 - EST:	2,81,555
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,32,605
						55 House Rent Allowance	7,600
						Total of Vr no 5 - EST:	3,81,305
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,07,790
						55 House Rent Allowance	10,920
						Total of Vr no 6 - EST:	5,96,510

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,73,160
						Total of Vr no 7 - GIA:	40,73,160
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,25,575
						Total of Vr no 8 - GIA:	25,25,575
						Total of SHAHJAHANPUR (15):	**1,07,30,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	26	Siddharth University, Kapilvastu, Siddharth Nagar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67006225	53 - GIA	Second	Voted	No Objection	220203102 26 00	31 Subsidiary Grant-General (Pay)	1,08,00,000
						Total of Vr no 53 - GIA:	1,08,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004572	32 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	34,632
						Total of Vr no 32 - MIS:	34,632
	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,23,090
						55 House Rent Allowance	6,200
						Total of Vr no 41 - EST:	3,53,090
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,08,120
						55 House Rent Allowance	11,340
						Total of Vr no 42 - EST:	5,97,860
	44 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expense	1,00,000
						Total of Vr no 44 - MIS:	1,00,000
	45 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,51,121
						Total of Vr no 45 - MIS:	1,51,121
	54 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	98,246
						Total of Vr no 54 - MIS:	98,246
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,23,090
						55 House Rent Allowance	6,200
						Total of Vr no 72 - EST:	3,53,090
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,08,120
						55 House Rent Allowance	11,340
						Total of Vr no 73 - EST:	5,97,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	39 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 39 - MIS:	31,324
	40 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	40 - MIS					Total of Vr no 40 - MIS:	16,425
	51 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,030
						Total of Vr no 51 - EST:	3,030
						Total of SIDDHARTH NAGAR (67):	**1,31,36,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,93,500
						03 Dearness Allowance	5,46,425
						55 House Rent Allowance	34,790
						Total of Vr no 60 - EST:	15,74,715
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,36,700
						03 Dearness Allowance	76,560
						55 House Rent Allowance	4,980
						Total of Vr no 61 - EST:	2,18,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	13 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	21 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,42,486
						Total of Vr no 21 - MIS:	1,42,486
	22 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	77,416
						Total of Vr no 22 - MIS:	77,416
	47 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	94,840
						Total of Vr no 47 - MIS:	94,840
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	4,860
						Total of Vr no 89 - EST:	3,03,855
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,75,373
						03 Dearness Allowance	5,91,455
						55 House Rent Allowance	35,815
						Total of Vr no 90 - EST:	17,02,643

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	8,200
						Total of Vr no 28 - EST:	2,75,110
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,08,400
						03 Dearness Allowance	11,59,620
						55 House Rent Allowance	1,02,400
						Total of Vr no 29 - EST:	33,70,420
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,30,700
						03 Dearness Allowance	6,76,885
						55 House Rent Allowance	53,320
						Total of Vr no 30 - EST:	19,60,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	32 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	72,000
						Total of Vr no 32 - MIS:	72,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,65,595
						Total of Vr no 16 - GIA:	56,65,595
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,65,155
						Total of Vr no 40 - GIA:	16,65,155
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,30,240
						Total of Vr no 48 - GIA:	11,30,240
						Total of SITAPUR (46):	**1,87,53,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 18 - MIS:	15,730
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						55 House Rent Allowance	18,420
						Total of Vr no 19 - EST:	6,23,850
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,11,300
						03 Dearness Allowance	5,56,215
						55 House Rent Allowance	46,140
						Total of Vr no 20 - EST:	16,13,655
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 3 - MIS:	15,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	14 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,737
						Total of Vr no 14 - MIS:	13,737
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,17,300
						03 Dearness Allowance	2,29,515
						55 House Rent Allowance	9,700
						Total of Vr no 21 - EST:	6,56,515
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,47,455
						55 House Rent Allowance	5,351
						Total of Vr no 22 - EST:	4,20,906
	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,14,400
						03 Dearness Allowance	46,034
						55 House Rent Allowance	15,180
						Total of Vr no 9 - EST:	1,75,614

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,74,100
						03 Dearness Allowance	6,45,755
						55 House Rent Allowance	36,500
						Total of Vr no 14 - EST:	18,56,355
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	4,03,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	17 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	67,878
						Total of Vr no 17 - EST:	67,878
	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	16,430
						Total of Vr no 18 - EST:	16,430
						Total of SONBHADRA (69):	**58,79,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	12 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,40,422
						Total of Vr no 12 - MIS:	1,40,422
	17 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expense	1,00,000
						Total of Vr no 17 - MIS:	1,00,000
	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 18 - MIS:	32,850
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,77,000
						03 Dearness Allowance	4,27,350
						55 House Rent Allowance	25,970
						Total of Vr no 35 - EST:	12,30,320
	36 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	46,620
						Total of Vr no 36 - EST:	46,620
						Total of SRAVASTI (85):	**15,50,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,34,595
						Total of Vr no 11 - GIA:	39,34,595
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,15,968
						Total of Vr no 12 - GIA:	66,15,968
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,78,347
						Total of Vr no 13 - GIA:	95,78,347
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,03,025
						Total of Vr no 14 - GIA:	36,03,025
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,48,145
						Total of Vr no 15 - GIA:	14,48,145
						Total of SULTANPUR (52):	**2,51,80,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004572	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,569
						Total of Vr no 6 - MIS:	37,569
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,11,640
						55 House Rent Allowance	12,030
						Total of Vr no 1 - EST:	6,08,470
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,44,367
						03 Dearness Allowance	86,520
						55 House Rent Allowance	23,819
						Total of Vr no 15 - EST:	3,54,706
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,11,640
						55 House Rent Allowance	12,030
						Total of Vr no 19 - EST:	6,08,470
	19 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	11,776
						Total of Vr no 19 - LTC:	11,776
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,99,400
						03 Dearness Allowance	6,04,670
						55 House Rent Allowance	34,350
						Total of Vr no 2 - EST:	17,38,420
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,90,900
						03 Dearness Allowance	5,99,995
						55 House Rent Allowance	34,350
						Total of Vr no 20 - EST:	17,25,245
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,55,200
						03 Dearness Allowance	82,256
						55 House Rent Allowance	5,040
						Total of Vr no 3 - EST:	2,42,496

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,41,761
						Total of Vr no 12 - GIA:	1,00,41,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	1,53,68,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	09	Sampurnanand Sanskrit Vishwavidyalaya	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	76 - GIA	Second	Voted	No Objection	220203102 09 00	20 Subsidiary Grant-General (non pay)	50,45,000
						Total of Vr no 76 - GIA:	50,45,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,39,300
						03 Dearness Allowance	2,41,615
						55 House Rent Allowance	8,640
						Total of Vr no 35 - EST:	6,89,555
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,68,100
						03 Dearness Allowance	7,52,455
						55 House Rent Allowance	41,630
						Total of Vr no 36 - EST:	21,62,185
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,71,451
						03 Dearness Allowance	6,60,462
						55 House Rent Allowance	56,522
						Total of Vr no 68 - EST:	20,88,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,83,400
						03 Dearness Allowance	4,30,870
						06 Other Allowances	500
						55 House Rent Allowance	69,640
						Total of Vr no 1 - EST:	12,84,410
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,59,800
						03 Dearness Allowance	4,72,890
						55 House Rent Allowance	83,320
						Total of Vr no 2 - EST:	14,16,010
	70 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	75,400
						Total of Vr no 70 - MIS:	75,400
	71 - MIS	First	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	98,048
						Total of Vr no 71 - MIS:	98,048
	72 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expense	99,996
						Total of Vr no 72 - MIS:	99,996
	73 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	34,899

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	73 - MIS					Total of Vr no 73 - MIS:	34,899
	74 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,97,401
						Total of Vr no 74 - MIS:	1,97,401
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	11 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,64,854
						Total of Vr no 11 - MIS:	1,64,854
	12 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,82,166
						Total of Vr no 12 - MIS:	1,82,166
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	29,24,100
						03 Dearness Allowance	10,10,241
						55 House Rent Allowance	3,86,400
						Total of Vr no 3 - EST:	43,20,741
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,59,300
						03 Dearness Allowance	5,82,615
						55 House Rent Allowance	1,01,200
						Total of Vr no 66 - EST:	17,43,115
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,65,000
						03 Dearness Allowance	4,75,750
						55 House Rent Allowance	83,500
						Total of Vr no 67 - EST:	14,24,250
	94 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 94 - MIS:	5,00,000
						Total of VARANASI (27):	**2,15,26,465**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	1 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	71,589
						Total of Vr no 1 - MIS:	71,589
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,118
						Total of Vr no 10 - EST:	2,118
	11 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 11 - MIS:	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,92,460
						Total of Vr no 12 - MIS:	3,92,460
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,118
						Total of Vr no 13 - EST:	2,118
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,11,40,470
						Total of Vr no 13 - MIS:	1,11,40,470
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,118
						Total of Vr no 14 - EST:	2,118
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,300
						Total of Vr no 14 - MIS:	11,300
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,118
						Total of Vr no 15 - EST:	2,118
	15 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	77,100
						Total of Vr no 15 - MIS:	77,100
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,118
						Total of Vr no 16 - EST:	2,118
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,590
						Total of Vr no 16 - MIS:	1,590
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,762
						Total of Vr no 17 - MIS:	6,762
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,92,300
						03 Dearness Allowance	2,15,765
						06 Other Allowances	910
						55 House Rent Allowance	32,960
						Total of Vr no 19 - EST:	6,41,935
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,74,07,770
						Total of Vr no 2 - MIS:	4,74,07,770
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						06 Other Allowances	90
						55 House Rent Allowance	24,760
						Total of Vr no 20 - EST:	5,52,625
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	57,445
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,09,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	22 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,15,390
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 22 - EST:	3,31,530
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						06 Other Allowances	60
						55 House Rent Allowance	16,760
						Total of Vr no 23 - EST:	3,97,345
	25 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,53,350
						Total of Vr no 25 - MIS:	5,53,350
	26 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,06,950
						Total of Vr no 26 - MIS:	1,06,950
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,11,110
						Total of Vr no 27 - MIS:	2,11,110
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,13,460
						Total of Vr no 3 - MIS:	1,13,460
	35 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	15,238
						Total of Vr no 35 - MIS:	15,238
	36 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	12,919
						Total of Vr no 36 - MIS:	12,919
	37 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,673
						Total of Vr no 37 - MIS:	23,673
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	12,306
						Total of Vr no 4 - EST:	12,306
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,81,300
						Total of Vr no 4 - MIS:	3,81,300
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,060
						Total of Vr no 5 - MIS:	39,060
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,227
						03 Dearness Allowance	5,018
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	16,645
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,04,160
						Total of Vr no 6 - MIS:	1,04,160
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,227
						03 Dearness Allowance	5,018
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	7 - EST					Total of Vr no 7 - EST:	16,645
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	81,840
						Total of Vr no 7 - MIS:	81,840
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,227
						03 Dearness Allowance	5,018
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	16,645
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,67,400
						Total of Vr no 8 - MIS:	1,67,400
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,118
						Total of Vr no 9 - EST:	2,118
	9 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,06,950
						Total of Vr no 9 - MIS:	1,06,950
						Total of AGRA (08):	**6,30,89,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,01,685
						06 Other Allowances	100
						55 House Rent Allowance	29,360
						Total of Vr no 10 - EST:	5,97,845
	10 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	11,67,000
						Total of Vr no 10 - MIS:	11,67,000
	11 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	16,439
						03 Dearness Allowance	9,041
						55 House Rent Allowance	443
						Total of Vr no 11 - EST:	25,923
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	91,490
						Total of Vr no 11 - MIS:	91,490
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,95,540
						Total of Vr no 12 - MIS:	10,95,540
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,286
						Total of Vr no 13 - MIS:	7,286
	14 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,826
						Total of Vr no 14 - TA:	17,826
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,26,00,340
						Total of Vr no 2 - MIS:	3,26,00,340
	3 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,182
						Total of Vr no 3 - MIS:	5,182
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,875
						Total of Vr no 4 - MIS:	21,875
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	2,35,125
	7 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,57,626
						Total of Vr no 7 - MIS:	2,57,626
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 8 - MIS:	1,804
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,50,200
						03 Dearness Allowance	3,57,610
						06 Other Allowances	80
						55 House Rent Allowance	32,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **74** **Home Department (Home Guards)**

TREASURY NAME **ALIGARH (06)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	9 - EST					Total of Vr no 9 - EST:	10,40,600
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	16,860
						Total of Vr no 9 - MIS:	16,860
						Total of ALIGARH (06):	**3,71,82,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,62,98,550
						Total of Vr no 10 - MIS:	1,62,98,550
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,41,800
						Total of Vr no 12 - MIS:	2,41,800
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	37,307
						Total of Vr no 13 - MIS:	37,307
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,701
						Total of Vr no 14 - MIS:	2,701
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	37,828
						Total of Vr no 15 - MIS:	37,828
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	9,444
						Total of Vr no 16 - MIS:	9,444
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	58,558
						Total of Vr no 17 - MIS:	58,558
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	73,615
						Total of Vr no 18 - MIS:	73,615
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,19,792
						Total of Vr no 19 - MIS:	5,19,792
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	22,950
						Total of Vr no 2 - MIS:	22,950
	20 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,64,000
						Total of Vr no 20 - MIS:	5,64,000
	21 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	66,960
						Total of Vr no 21 - MIS:	66,960
	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	59,520
						Total of Vr no 22 - MIS:	59,520
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	28,098
						Total of Vr no 3 - MIS:	28,098
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,09,400
						03 Dearness Allowance	5,00,170
						06 Other Allowances	490
						55 House Rent Allowance	29,970
						Total of Vr no 4 - EST:	14,40,030
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,95,300
						Total of Vr no 4 - MIS:	1,95,300
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						06 Other Allowances	70

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	5 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	3,310
						Total of Vr no 5 - EST:	1,25,210
	5 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	7,300
						Total of Vr no 5 - MIS:	7,300
	6 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 6 - MIS:	3,500
						Total of AMBEDKAR NAGAR (74):	**1,97,92,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,06,26,900
						Total of Vr no 1 - MIS:	1,06,26,900
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,50,852
						Total of Vr no 2 - MIS:	4,50,852
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,80,900
						Total of Vr no 4 - MIS:	19,80,900
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,67,790
						Total of Vr no 5 - MIS:	4,67,790
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,68,190
						06 Other Allowances	80
						55 House Rent Allowance	10,910
						Total of Vr no 7 - EST:	4,84,980
	7 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,190
						Total of Vr no 7 - TA:	3,190
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						06 Other Allowances	90
						55 House Rent Allowance	8,220
						Total of Vr no 8 - EST:	2,78,785
	8 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,616
						Total of Vr no 8 - TA:	1,616
	9 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	37,125
						Total of Vr no 9 - MIS:	37,125
						Total of AURAIYA (81):	**1,43,78,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,45,13,820
						Total of Vr no 11 - MIS:	1,45,13,820
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,39,99,220
						Total of Vr no 12 - MIS:	2,39,99,220
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,30,640
						Total of Vr no 13 - MIS:	2,30,640
	14 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	1,29,000
						Total of Vr no 14 - MIS:	1,29,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,326
						Total of Vr no 15 - MIS:	14,326
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,17,180
						Total of Vr no 16 - MIS:	1,17,180
	17 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	15,642
						Total of Vr no 17 - MIS:	15,642
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,330
						Total of Vr no 18 - TA:	6,330
	20 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	19,140
						Total of Vr no 20 - TA:	19,140
	22 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 22 - MIS:	1,002
	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	29,234
						Total of Vr no 3 - EST:	29,234
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	85,222
						Total of Vr no 4 - EST:	85,222
						Total of AZAMGARH (34):	**3,91,60,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	17,850
						Total of Vr no 10 - MIS:	17,850
	11 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,515
						Total of Vr no 11 - MIS:	3,515
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,55,142
						Total of Vr no 12 - MIS:	1,55,142
	13 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	12,48,000
						Total of Vr no 13 - MIS:	12,48,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,49,17,510
						Total of Vr no 5 - MIS:	3,49,17,510
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	32,570
						Total of Vr no 9 - MIS:	32,570
						Total of BADAUN (13):	**3,63,74,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,28,780
						Total of Vr no 1 - MIS:	2,28,780
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,52,030
						Total of Vr no 17 - MIS:	2,52,030
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,34,02,710
						Total of Vr no 2 - MIS:	1,34,02,710
	3 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	49,500
						Total of Vr no 3 - MIS:	49,500
	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,380
						Total of Vr no 7 - MIS:	14,380
	8 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	6,166
						Total of Vr no 8 - MIS:	6,166
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	41,645
						Total of Vr no 9 - MIS:	41,645
						Total of BAGPAT (83):	1,39,95,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	13,320
						03 Dearness Allowance	5,062
						Total of Vr no 10 - EST:	18,382
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,08,075
						06 Other Allowances	110
						55 House Rent Allowance	8,200
						Total of Vr no 11 - EST:	3,12,885
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,22,000
						03 Dearness Allowance	3,97,100
						06 Other Allowances	510
						55 House Rent Allowance	21,780
						Total of Vr no 12 - EST:	11,41,390
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	79,980
						Total of Vr no 12 - MIS:	79,980
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,71,517
						Total of Vr no 2 - MIS:	1,71,517
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,26,822
						03 Dearness Allowance	1,06,446
						06 Other Allowances	265
						Total of Vr no 4 - EST:	3,33,533
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	83,700
						Total of Vr no 4 - MIS:	83,700
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,55,01,290
						Total of Vr no 5 - MIS:	2,55,01,290
	6 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	38,281
						Total of Vr no 6 - TA:	38,281
						Total of BAHRAICH (51):	**2,76,80,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	56,730
						Total of Vr no 10 - MIS:	56,730
	11 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	11,49,000
						Total of Vr no 11 - MIS:	11,49,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	18,180
						Total of Vr no 12 - MIS:	18,180
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,02,200
						Total of Vr no 13 - MIS:	5,02,200
	18 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	708
						Total of Vr no 18 - MIS:	708
	19 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,200
						Total of Vr no 19 - MIS:	1,200
	20 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,698
						Total of Vr no 20 - TA:	3,698
	21 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,120
						Total of Vr no 21 - MIS:	11,120
	22 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,677
						Total of Vr no 22 - MIS:	2,677
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,280
						Total of Vr no 3 - EST:	5,280
	3 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	39,043
						Total of Vr no 3 - LTC:	39,043
	4 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	5,520
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,26,41,470
						Total of Vr no 4 - MIS:	3,26,41,470
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,96,308
						Total of Vr no 5 - MIS:	1,96,308
	9 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	42,660
						Total of Vr no 9 - MIS:	42,660
						Total of BALLIA (31):	**3,46,75,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	1 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	27,500
						Total of Vr no 1 - MIS:	27,500
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,34,800
						Total of Vr no 13 - MIS:	3,34,800
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	40,920
						Total of Vr no 14 - MIS:	40,920
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	35,220
						Total of Vr no 2 - MIS:	35,220
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 3 - MIS:	27,900
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,50,11,940
						Total of Vr no 4 - MIS:	1,50,11,940
	5 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	37,125
						Total of Vr no 5 - MIS:	37,125
	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,53,093
						Total of Vr no 6 - MIS:	1,53,093
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	44,640
						Total of Vr no 9 - MIS:	44,640
						Total of BALRAMPUR (79):	**1,57,13,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,49,92,620
						Total of Vr no 1 - MIS:	1,49,92,620
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,78,560
						Total of Vr no 10 - MIS:	1,78,560
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,32,073
						03 Dearness Allowance	2,37,640
						06 Other Allowances	30
						55 House Rent Allowance	18,520
						Total of Vr no 11 - EST:	6,88,263
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,17,080
						Total of Vr no 11 - MIS:	5,17,080
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,28,730
						Total of Vr no 12 - MIS:	4,28,730
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,13,877
						03 Dearness Allowance	1,72,633
						06 Other Allowances	30
						55 House Rent Allowance	11,610
						Total of Vr no 2 - EST:	4,98,150
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						06 Other Allowances	60
						55 House Rent Allowance	7,240
						Total of Vr no 3 - EST:	2,57,005
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	66,529
						03 Dearness Allowance	36,591
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,06,250
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	34,915
						Total of Vr no 8 - MIS:	34,915
	9 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	17,748
						Total of Vr no 9 - MIS:	17,748
						Total of BANDA (26):	**1,77,19,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,61,770
						Total of Vr no 10 - MIS:	3,61,770
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,696
						Total of Vr no 11 - MIS:	9,696
	12 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	16,464
						Total of Vr no 12 - MIS:	16,464
	13 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,406
						Total of Vr no 13 - MIS:	11,406
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,673
						Total of Vr no 14 - MIS:	12,673
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,81,860
						Total of Vr no 15 - MIS:	1,81,860
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	29,760
						Total of Vr no 24 - MIS:	29,760
	26 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,39,000
						Total of Vr no 26 - MIS:	9,39,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,62,12,350
						Total of Vr no 3 - MIS:	2,62,12,350
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	57,660
						Total of Vr no 4 - MIS:	57,660
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	98,290
						Total of Vr no 5 - MIS:	98,290
	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 6 - MIS:	1,05,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,232
						Total of Vr no 9 - MIS:	5,232
						Total of BARABANKY (54):	**2,80,41,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	40,375
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						06 Other Allowances	60
						55 House Rent Allowance	20,100
						Total of Vr no 12 - EST:	3,50,310
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	41,460
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,57,200
						03 Dearness Allowance	6,36,460
						06 Other Allowances	170
						55 House Rent Allowance	72,880
						Total of Vr no 14 - EST:	18,66,710
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,95,980
						Total of Vr no 19 - MIS:	11,95,980
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,33,200
						Total of Vr no 20 - MIS:	1,33,200
	21 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,868
						Total of Vr no 21 - MIS:	1,868
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 3 - MIS:	52,000
	38 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,03,544
						Total of Vr no 38 - MIS:	2,03,544
	39 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	33,480
						Total of Vr no 39 - MIS:	33,480
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 4 - MIS:	52,000
	44 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	25,400
						Total of Vr no 44 - MIS:	25,400
	45 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	90,352
						Total of Vr no 45 - MIS:	90,352
	5 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	20,28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	5 - MIS					Total of Vr no 5 - MIS:	20,28,000
	50 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	9,619
						Total of Vr no 50 - MIS:	9,619
	51 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 51 - MIS:	54,000
	52 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	66,600
						Total of Vr no 52 - MIS:	66,600
	53 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,360
						Total of Vr no 53 - MIS:	7,360
	54 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,29,510
						Total of Vr no 54 - MIS:	10,29,510
	56 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 56 - MIS:	1,500
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,50,700
						03 Dearness Allowance	1,92,885
						06 Other Allowances	100
						55 House Rent Allowance	31,940
						Total of Vr no 6 - EST:	5,75,625
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,47,55,010
						Total of Vr no 6 - MIS:	5,47,55,010
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,50,700
						03 Dearness Allowance	3,02,885
						06 Other Allowances	60
						55 House Rent Allowance	43,300
						Total of Vr no 7 - EST:	8,96,945
	7 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,852
						Total of Vr no 7 - MIS:	1,852
	8 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,080
						Total of Vr no 8 - MIS:	7,080
	9 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	2,79,446
						Total of Vr no 9 - MIS:	2,79,446
						Total of BAREILLY (11):	**6,37,99,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,640
						Total of Vr no 10 - MIS:	1,640
	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	683
						Total of Vr no 11 - MIS:	683
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,25,550
						Total of Vr no 12 - MIS:	1,25,550
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,063
						Total of Vr no 13 - MIS:	1,063
	14 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,764
						Total of Vr no 14 - MIS:	15,764
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	12,35,000
						03 Dearness Allowance	6,79,250
						06 Other Allowances	830
						55 House Rent Allowance	36,820
						Total of Vr no 2 - EST:	19,51,900
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,52,480
						Total of Vr no 2 - MIS:	5,52,480
	20 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,45,000
						Total of Vr no 20 - MIS:	9,45,000
	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	97,650
						Total of Vr no 22 - MIS:	97,650
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 23 - MIS:	3,000
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						06 Other Allowances	10
						55 House Rent Allowance	2,310
						Total of Vr no 3 - EST:	92,065
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,27,45,940
						Total of Vr no 3 - MIS:	2,27,45,940
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						06 Other Allowances	60
						55 House Rent Allowance	5,800
						Total of Vr no 4 - EST:	2,27,665
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	44,18,280
						Total of Vr no 4 - MIS:	44,18,280
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	5 - EST					Total of Vr no 5 - EST:	3,474
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	57,814
						Total of Vr no 7 - EST:	57,814
	7 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	34,600
						Total of Vr no 7 - TA:	34,600
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	38,916
						03 Dearness Allowance	21,404
						06 Other Allowances	37
						55 House Rent Allowance	1,038
						Total of Vr no 8 - EST:	61,395
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,42,616
						Total of Vr no 8 - MIS:	8,42,616
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,496
						Total of Vr no 9 - EST:	2,496
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 9 - MIS:	52,000
						Total of BASTI (33):	**3,22,33,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,95,690
						Total of Vr no 13 - MIS:	4,95,690
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,572
						Total of Vr no 18 - MIS:	1,572
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,52,256
						Total of Vr no 19 - MIS:	1,52,256
	3 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	11,67,000
						Total of Vr no 3 - MIS:	11,67,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,19,54,500
						Total of Vr no 4 - MIS:	3,19,54,500
	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,713
						Total of Vr no 6 - MIS:	29,713
	7 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,27,216
						Total of Vr no 7 - MIS:	1,27,216
						Total of BIJNORE (12):	3,39,27,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	15,97,740
						Total of Vr no 11 - MIS:	15,97,740
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,70,370
						Total of Vr no 12 - MIS:	31,70,370
	14 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	13,77,000
						Total of Vr no 14 - MIS:	13,77,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	11,328
						Total of Vr no 15 - MIS:	11,328
	2 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,030
						Total of Vr no 2 - MIS:	5,030
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	99,005
						Total of Vr no 3 - MIS:	99,005
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						06 Other Allowances	20
						55 House Rent Allowance	14,180
						Total of Vr no 4 - EST:	5,24,150
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,48,325
						06 Other Allowances	70
						55 House Rent Allowance	15,630
						Total of Vr no 5 - EST:	7,15,525
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,47,26,830
						Total of Vr no 7 - MIS:	3,47,26,830
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,103
						Total of Vr no 8 - MIS:	17,103
						Total of BULANDSHAHAR (05):	**4,22,44,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	10 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 10 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,14,615
						Total of Vr no 14 - MIS:	2,14,615
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,72,980
						Total of Vr no 17 - MIS:	1,72,980
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,33,920
						Total of Vr no 18 - MIS:	1,33,920
	19 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,33,000
						Total of Vr no 19 - MIS:	6,33,000
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,45,420
						Total of Vr no 21 - MIS:	6,45,420
	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	21,000
						Total of Vr no 22 - MIS:	21,000
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,49,780
						Total of Vr no 23 - MIS:	5,49,780
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,75,15,110
						Total of Vr no 4 - MIS:	1,75,15,110
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	57,540
						Total of Vr no 5 - MIS:	57,540
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	20
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,11,670
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,830
						Total of Vr no 7 - EST:	13,830
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,500
						Total of Vr no 9 - MIS:	2,500
						Total of CHANDAULI (77):	**2,00,76,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	1 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	3,72,000
						Total of Vr no 1 - MIS:	3,72,000
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,39,100
						03 Dearness Allowance	2,41,505
						06 Other Allowances	140
						55 House Rent Allowance	17,480
						Total of Vr no 12 - EST:	6,98,225
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,05,04,260
						Total of Vr no 3 - MIS:	1,05,04,260
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,02,700
						03 Dearness Allowance	2,21,485
						06 Other Allowances	140
						55 House Rent Allowance	16,010
						Total of Vr no 4 - EST:	6,40,335
	5 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	7,150
						Total of Vr no 5 - MIS:	7,150
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,890
	8 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,44,776
						Total of Vr no 8 - MIS:	1,44,776
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,54,330
						Total of Vr no 9 - MIS:	3,54,330
						Total of CHITRAKOOT (87):	**1,27,78,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	14,38,000
						03 Dearness Allowance	7,90,900
						06 Other Allowances	110
						55 House Rent Allowance	42,610
						Total of Vr no 1 - EST:	22,71,620
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,39,230
						Total of Vr no 1 - MIS:	7,39,230
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,77,20,840
						Total of Vr no 10 - MIS:	2,77,20,840
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,42,124
						Total of Vr no 12 - MIS:	2,42,124
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,25,990
						Total of Vr no 13 - MIS:	2,25,990
	14 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,81,000
						Total of Vr no 14 - MIS:	9,81,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						06 Other Allowances	900
						55 House Rent Allowance	2,740
						Total of Vr no 2 - EST:	1,51,510
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,68,435
						Total of Vr no 3 - MIS:	1,68,435
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	55,209
						Total of Vr no 4 - MIS:	55,209
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	27,014
						Total of Vr no 5 - MIS:	27,014
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	29,763
						Total of Vr no 6 - MIS:	29,763
						Total of DEORIA (35):	**3,26,12,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,74,790
						Total of Vr no 1 - MIS:	3,74,790
	19 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,91,000
						Total of Vr no 19 - MIS:	5,91,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,413
						Total of Vr no 20 - MIS:	16,413
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,88,60,490
						Total of Vr no 8 - MIS:	1,88,60,490
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,77,140
						Total of Vr no 9 - MIS:	2,77,140
						Total of ETAH (10):	**2,01,19,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,450
						Total of Vr no 11 - MIS:	8,450
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	79,050
						Total of Vr no 13 - MIS:	79,050
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	80,370
						Total of Vr no 14 - MIS:	80,370
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,93,584
						Total of Vr no 2 - MIS:	4,93,584
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,33,68,750
						Total of Vr no 3 - MIS:	1,33,68,750
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,18,600
						03 Dearness Allowance	3,40,230
						06 Other Allowances	1,590
						55 House Rent Allowance	20,625
						Total of Vr no 5 - EST:	9,81,045
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						06 Other Allowances	60
						55 House Rent Allowance	4,310
						Total of Vr no 6 - EST:	1,33,020
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	66,080
						Total of Vr no 6 - MIS:	66,080
	7 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,940
						Total of Vr no 7 - MIS:	2,940
	8 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	19,500
						Total of Vr no 8 - MIS:	19,500
						Total of ETAWAH (19):	**1,52,32,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	13,72,400
						03 Dearness Allowance	7,54,820
						06 Other Allowances	150
						55 House Rent Allowance	52,650
						Total of Vr no 1 - EST:	21,80,020
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	33,966
						Total of Vr no 1 - MIS:	33,966
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,496
						Total of Vr no 10 - EST:	2,496
	11 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	29,910
						Total of Vr no 11 - MIS:	29,910
	12 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	44,490
						Total of Vr no 12 - MIS:	44,490
	13 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,61,280
						Total of Vr no 13 - MIS:	4,61,280
	14 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 14 - MIS:	52,000
	15 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,50,302
						Total of Vr no 15 - MIS:	1,50,302
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	35,508
						Total of Vr no 16 - EST:	35,508
	16 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	75,094
						Total of Vr no 16 - MIS:	75,094
	17 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	28,716
						Total of Vr no 17 - EST:	28,716
	17 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,05,172
						Total of Vr no 17 - MIS:	1,05,172
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,84,700
						03 Dearness Allowance	2,66,585
						06 Other Allowances	120
						55 House Rent Allowance	21,420
						Total of Vr no 18 - EST:	7,72,825
	18 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	11,576
						Total of Vr no 18 - MIS:	11,576
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,33,100
						03 Dearness Allowance	4,58,205
						06 Other Allowances	160
						55 House Rent Allowance	28,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	19 - EST					Total of Vr no 19 - EST:	13,19,675
	19 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,269
						Total of Vr no 19 - MIS:	1,269
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,80,023
						03 Dearness Allowance	99,012
						06 Other Allowances	66
						55 House Rent Allowance	5,710
						Total of Vr no 2 - EST:	2,84,811
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,23,93,470
						Total of Vr no 2 - MIS:	2,23,93,470
	20 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,854
						Total of Vr no 20 - EST:	10,854
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,09,300
						03 Dearness Allowance	60,115
						06 Other Allowances	60
						55 House Rent Allowance	4,880
						Total of Vr no 23 - EST:	1,74,355
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,130
						Total of Vr no 24 - EST:	1,24,030
	24 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,799
						Total of Vr no 24 - MIS:	1,799
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	13,13,800
						03 Dearness Allowance	7,22,590
						06 Other Allowances	130
						55 House Rent Allowance	49,890
						Total of Vr no 25 - EST:	20,86,410
	25 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	14,650
						Total of Vr no 25 - MIS:	14,650
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	60
						55 House Rent Allowance	4,600
						Total of Vr no 26 - EST:	2,54,985
	26 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	58,000
						Total of Vr no 26 - MIS:	58,000
	29 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,34,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	29 - MIS					Total of Vr no 29 - MIS:	3,34,800
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,33,480
						Total of Vr no 3 - MIS:	54,33,480
	30 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	46,667
						Total of Vr no 30 - MIS:	46,667
	32 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,224
						Total of Vr no 32 - TA:	17,224
	34 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,654
						Total of Vr no 34 - MIS:	6,654
	35 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,490
						Total of Vr no 35 - MIS:	2,490
	4 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,530
						Total of Vr no 4 - MIS:	8,530
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,184
						Total of Vr no 6 - EST:	2,184
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,388
						Total of Vr no 7 - EST:	8,388
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	76,644
						Total of Vr no 8 - EST:	76,644
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	60,50,580
						Total of Vr no 8 - MIS:	60,50,580
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,558
						Total of Vr no 9 - EST:	6,558
						Total of FAIZABAD (49):	**4,27,01,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,84,904
						Total of Vr no 1 - MIS:	1,84,904
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,20,400
						03 Dearness Allowance	3,46,720
						06 Other Allowances	140
						55 House Rent Allowance	16,160
						Total of Vr no 12 - EST:	9,83,420
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 13 - EST:	94,915
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	20,889
						Total of Vr no 13 - MIS:	20,889
	2 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	19,051
						Total of Vr no 2 - TA:	19,051
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,59,21,240
						Total of Vr no 3 - MIS:	1,59,21,240
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,84,000
						03 Dearness Allowance	3,26,700
						06 Other Allowances	140
						55 House Rent Allowance	14,690
						Total of Vr no 4 - EST:	9,25,530
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,72,980
						Total of Vr no 4 - MIS:	1,72,980
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 5 - EST:	94,915
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,04,576
						Total of Vr no 5 - MIS:	14,04,576
	8 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,013
						Total of Vr no 8 - TA:	10,013
						Total of FATEHGARH (18):	**1,98,32,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,675
						Total of Vr no 10 - MIS:	13,675
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,470
						Total of Vr no 11 - MIS:	7,470
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,386
						Total of Vr no 13 - MIS:	6,386
	14 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,500
						Total of Vr no 14 - MIS:	10,500
	2 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	7,29,000
						Total of Vr no 2 - MIS:	7,29,000
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,19,035
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,11,76,940
						Total of Vr no 3 - MIS:	2,11,76,940
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,99,367
						03 Dearness Allowance	6,04,652
						06 Other Allowances	177
						55 House Rent Allowance	38,870
						Total of Vr no 4 - EST:	17,43,066
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,97,990
						Total of Vr no 7 - MIS:	5,97,990
						Total of FATEHPUR (21):	**2,44,04,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,48,750
						Total of Vr no 10 - MIS:	3,48,750
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	95,670
						Total of Vr no 11 - MIS:	95,670
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,520
						Total of Vr no 12 - MIS:	7,520
	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,900
						Total of Vr no 13 - TA:	6,900
	2 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,020
						Total of Vr no 2 - TA:	10,020
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,567
						03 Dearness Allowance	4,901
						Total of Vr no 3 - EST:	14,468
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,60,54,880
						Total of Vr no 3 - MIS:	2,60,54,880
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,882
						Total of Vr no 4 - MIS:	20,882
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,30,710
						03 Dearness Allowance	1,81,885
						06 Other Allowances	60
						55 House Rent Allowance	21,630
						Total of Vr no 5 - EST:	5,34,285
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	22,362
						Total of Vr no 5 - MIS:	22,362
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						06 Other Allowances	10
						55 House Rent Allowance	6,100
						Total of Vr no 6 - EST:	1,45,145
						Total of FIROZABAD (68):	**2,72,60,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,880
						Total of Vr no 13 - MIS:	14,880
	14 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,059
						Total of Vr no 14 - MIS:	1,059
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	28,830
						Total of Vr no 15 - MIS:	28,830
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,70,30,730
						Total of Vr no 4 - MIS:	1,70,30,730
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,44,100
						Total of Vr no 8 - MIS:	3,44,100
						Total of GAUTAM BUDHA NAGAR (76):	**1,74,19,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	10 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 10 - MIS:	4,720
	11 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,240
						Total of Vr no 11 - MIS:	1,240
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	30,40,170
						Total of Vr no 16 - MIS:	30,40,170
	17 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 17 - MIS:	500
	18 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	9,594
						Total of Vr no 18 - MIS:	9,594
	19 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	15,305
						Total of Vr no 19 - LTC:	15,305
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	43,064
						Total of Vr no 2 - MIS:	43,064
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,27,160
						Total of Vr no 20 - MIS:	11,27,160
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	42,780
						Total of Vr no 21 - MIS:	42,780
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	46,794
						Total of Vr no 3 - MIS:	46,794
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,11,092
						03 Dearness Allowance	28,196
						Total of Vr no 4 - EST:	1,39,288
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	35,031
						Total of Vr no 4 - MIS:	35,031
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,73,041
						03 Dearness Allowance	47,545
						Total of Vr no 5 - EST:	2,20,586
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	65,048
						Total of Vr no 5 - MIS:	65,048
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,39,800
						03 Dearness Allowance	7,91,890
						06 Other Allowances	230
						55 House Rent Allowance	47,930
						Total of Vr no 6 - EST:	22,79,850
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	9,549
						Total of Vr no 6 - MIS:	9,549
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,04,64,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	7 - MIS					Total of Vr no 7 - MIS:	2,04,64,560
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	66,21,600
						Total of Vr no 8 - MIS:	66,21,600
	9 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 9 - MIS:	1,750
						Total of GAZIPUR (30):	**3,41,68,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	1 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,36,202
						Total of Vr no 1 - MIS:	2,36,202
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,23,430
						Total of Vr no 10 - MIS:	30,23,430
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,66,400
						03 Dearness Allowance	2,56,520
						06 Other Allowances	2,010
						55 House Rent Allowance	20,650
						Total of Vr no 12 - EST:	7,45,580
	12 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	38,069
						Total of Vr no 12 - MIS:	38,069
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,81,200
						03 Dearness Allowance	2,09,660
						06 Other Allowances	80
						55 House Rent Allowance	28,280
						Total of Vr no 13 - EST:	6,19,220
	13 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,954
						Total of Vr no 13 - MIS:	23,954
	14 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	48,566
						Total of Vr no 14 - MIS:	48,566
	15 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	11,883
						Total of Vr no 15 - MIS:	11,883
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	4,760
						Total of Vr no 2 - MIS:	4,760
	20 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 20 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	78,572
						Total of Vr no 21 - MIS:	78,572
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,66,400
						03 Dearness Allowance	2,56,520
						06 Other Allowances	2,010
						55 House Rent Allowance	20,650
						Total of Vr no 3 - EST:	7,45,580
	3 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,93,000
						Total of Vr no 3 - MIS:	6,93,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,83,550
						Total of Vr no 4 - MIS:	1,83,550
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,29,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	5 - MIS					Total of Vr no 5 - MIS:	2,29,710
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	40,657
						Total of Vr no 6 - MIS:	40,657
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	49,64,760
						Total of Vr no 8 - MIS:	49,64,760
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,58,63,130
						Total of Vr no 9 - MIS:	1,58,63,130
						Total of GHAZIABAD (59):	**2,75,58,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	820
						55 House Rent Allowance	6,490
						Total of Vr no 10 - EST:	2,53,915
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	60
						Total of Vr no 11 - EST:	1,25,455
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	40,260
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,81,224
						Total of Vr no 12 - MIS:	1,81,224
	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,934
						Total of Vr no 15 - TA:	3,934
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,412
						Total of Vr no 16 - TA:	3,412
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	47,430
						Total of Vr no 17 - MIS:	47,430
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 18 - MIS:	18,600
	19 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	856
						Total of Vr no 19 - MIS:	856
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	34,032
						Total of Vr no 2 - MIS:	34,032
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	80,910
						Total of Vr no 20 - MIS:	80,910
	21 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 21 - MIS:	1,021
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	18,190
						Total of Vr no 22 - MIS:	18,190
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,46,400
						Total of Vr no 23 - MIS:	4,46,400
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,95,240
						Total of Vr no 24 - MIS:	1,95,240
	25 - MIS	Second	Voted	No Objection	207000107 03 00	10 Water Tax/Water Surcharge	33,639

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	25 - MIS					Total of Vr no 25 - MIS:	33,639
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,430
						Total of Vr no 3 - MIS:	2,430
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,700
						Total of Vr no 5 - MIS:	2,700
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,750
						Total of Vr no 6 - MIS:	9,750
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,11,420
						Total of Vr no 7 - MIS:	2,11,420
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,63,59,650
						Total of Vr no 8 - MIS:	2,63,59,650
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,79,200
						03 Dearness Allowance	6,48,560
						06 Other Allowances	440
						55 House Rent Allowance	37,980
						Total of Vr no 9 - EST:	18,66,180
						Total of GONDA (50):	**2,99,37,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	11 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,300
						03 Dearness Allowance	1,749
						Total of Vr no 11 - EST:	5,049
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	45,696
						Total of Vr no 13 - EST:	45,696
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	20,232
						Total of Vr no 14 - EST:	20,232
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	38,022
						Total of Vr no 15 - EST:	38,022
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	55,12,320
						Total of Vr no 15 - MIS:	55,12,320
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,75,35,440
						Total of Vr no 16 - MIS:	2,75,35,440
	17 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,08,150
						Total of Vr no 17 - MIS:	1,08,150
	18 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,150
						Total of Vr no 18 - MIS:	14,150
	19 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,88,780
						Total of Vr no 19 - MIS:	20,88,780
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,05,300
						03 Dearness Allowance	3,87,915
						06 Other Allowances	120
						55 House Rent Allowance	57,080
						Total of Vr no 2 - EST:	11,50,415
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						06 Other Allowances	100
						55 House Rent Allowance	34,660
						Total of Vr no 3 - EST:	6,34,610
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,34,58,030
						Total of Vr no 3 - MIS:	1,34,58,030
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,74,300
						Total of Vr no 30 - MIS:	4,74,300
	31 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,905
						Total of Vr no 31 - MIS:	2,905
	32 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,125
						Total of Vr no 32 - MIS:	21,125
	33 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	33 - MIS	Second	Voted	No Objection	207000107 03 00	Purchase of related Stationary	
						Total of Vr no 33 - MIS:	900
	34 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,92,510
						Total of Vr no 34 - MIS:	1,92,510
	35 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,64,020
						Total of Vr no 35 - MIS:	6,64,020
	36 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,107
						Total of Vr no 36 - MIS:	8,107
	37 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	21,489
						Total of Vr no 37 - TA:	21,489
	38 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	17,67,000
						Total of Vr no 38 - MIS:	17,67,000
	39 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	24,692
						Total of Vr no 39 - MIS:	24,692
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	32,838
						Total of Vr no 4 - EST:	32,838
	40 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	50,364
						Total of Vr no 40 - LTC:	50,364
	41 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,566
						Total of Vr no 41 - TA:	12,566
	43 - MIS	Second	Voted	No Objection	207000107 03 00	10 Water Tax/Water Surcharge	98,638
						Total of Vr no 43 - MIS:	98,638
	44 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	18,254
						Total of Vr no 44 - MIS:	18,254
	45 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	10,991
						Total of Vr no 45 - MIS:	10,991
	46 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	11,182
						Total of Vr no 46 - MIS:	11,182
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	22,500
						Total of Vr no 5 - EST:	22,500
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,104
						Total of Vr no 6 - EST:	13,104
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,286
						03 Dearness Allowance	707
						55 House Rent Allowance	157
						Total of Vr no 7 - EST:	2,150
						Total of GORAKHPUR (32):	**5,40,60,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	1 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,900
						Total of Vr no 1 - EST:	3,900
	1 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,90,654
						Total of Vr no 1 - MIS:	1,90,654
	10 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,094
						Total of Vr no 10 - MIS:	5,094
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	44,610
						Total of Vr no 11 - MIS:	44,610
	2 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,288
						Total of Vr no 2 - EST:	15,288
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,43,410
						Total of Vr no 2 - MIS:	6,43,410
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,25,400
						03 Dearness Allowance	1,78,970
						06 Other Allowances	850
						55 House Rent Allowance	13,480
						Total of Vr no 3 - EST:	5,18,700
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,00,300
						03 Dearness Allowance	55,165
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	1,56,995
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,55,06,340
						Total of Vr no 4 - MIS:	1,55,06,340
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,278
						Total of Vr no 5 - MIS:	19,278
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,447
						Total of Vr no 7 - MIS:	1,447
	8 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,61,000
						Total of Vr no 8 - MIS:	5,61,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 9 - MIS:	8,000
						Total of HAMIRPUR (25):	**1,76,74,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	843
						Total of Vr no 10 - MIS:	843
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,400
						Total of Vr no 11 - MIS:	2,400
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,82,230
						Total of Vr no 12 - MIS:	3,82,230
	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	10,080
						Total of Vr no 7 - MIS:	10,080
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,19,57,490
						Total of Vr no 8 - MIS:	1,19,57,490
	9 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,100
						Total of Vr no 9 - MIS:	1,100
						Total of HAPUR (90):	**1,23,54,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 12 - MIS:	27,900
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,860
						Total of Vr no 13 - MIS:	1,860
	3 - EST	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,45,470
						Total of Vr no 3 - EST:	4,45,470
	4 - EST	First	Voted	No Objection	207000107 03 00	02 Wages	1,93,57,590
						Total of Vr no 4 - EST:	1,93,57,590
	6 - EST	First	Voted	No Objection	207000107 03 00	02 Wages	1,46,07,510
						Total of Vr no 6 - EST:	1,46,07,510
	8 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	11,94,000
						Total of Vr no 8 - MIS:	11,94,000
						Total of HARDOI (47):	**3,56,34,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	1 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	23,745
						Total of Vr no 1 - LTC:	23,745
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,10,180
						Total of Vr no 14 - MIS:	2,10,180
	15 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,86,000
						Total of Vr no 15 - MIS:	4,86,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	75,552
						Total of Vr no 16 - MIS:	75,552
	2 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	39,700
						Total of Vr no 2 - MIS:	39,700
	3 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	23,780
						Total of Vr no 3 - MIS:	23,780
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	42,600
						03 Dearness Allowance	21,300
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	67,500
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,41,40,110
						Total of Vr no 5 - MIS:	1,41,40,110
	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,100
						Total of Vr no 6 - MIS:	1,03,100
	8 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,194
						Total of Vr no 8 - MIS:	1,194
	9 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	56,730
						Total of Vr no 9 - MIS:	56,730
						Total of HATHRAS (78):	**1,52,27,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	62,420
	1 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,76,000
						Total of Vr no 1 - MIS:	8,76,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,17,960
						Total of Vr no 15 - MIS:	7,17,960
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,72,800
						03 Dearness Allowance	3,70,040
						06 Other Allowances	140
						55 House Rent Allowance	20,060
						Total of Vr no 2 - EST:	10,63,040
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,45,440
						Total of Vr no 2 - MIS:	7,45,440
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,090
						Total of Vr no 5 - MIS:	4,090
	6 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	4,720
						Total of Vr no 6 - MIS:	4,720
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,39,42,680
						Total of Vr no 7 - MIS:	1,39,42,680
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,00,36,560
						Total of Vr no 8 - MIS:	1,00,36,560
						Total of JALAUN (24):	**2,74,52,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	97,300
						03 Dearness Allowance	53,515
						06 Other Allowances	10
						55 House Rent Allowance	3,500
						Total of Vr no 1 - EST:	1,54,325
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	55,800
						Total of Vr no 1 - MIS:	55,800
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,25,515
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,16,100
						Total of Vr no 10 - MIS:	7,16,100
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	97,300
						03 Dearness Allowance	53,515
						06 Other Allowances	10
						55 House Rent Allowance	3,500
						Total of Vr no 11 - EST:	1,54,325
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,85,900
						03 Dearness Allowance	7,07,245
						06 Other Allowances	170
						55 House Rent Allowance	39,070
						Total of Vr no 12 - EST:	20,32,385
	17 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	600
						Total of Vr no 17 - MIS:	600
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,647
						Total of Vr no 18 - TA:	8,647
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	13,00,000
						03 Dearness Allowance	7,15,000
						06 Other Allowances	180
						55 House Rent Allowance	39,800
						Total of Vr no 2 - EST:	20,54,980
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,09,590
						Total of Vr no 2 - MIS:	7,09,590
	21 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,71,800
						Total of Vr no 21 - MIS:	6,71,800
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	22,820
						Total of Vr no 22 - MIS:	22,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 23 - MIS:	27,900
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 24 - MIS:	19,530
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,25,515
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 3 - MIS:	19,530
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	36,270
						Total of Vr no 4 - MIS:	36,270
	5 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,145
						Total of Vr no 5 - MIS:	8,145
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,34,97,520
						Total of Vr no 7 - MIS:	3,34,97,520
						Total of JAUNPUR (29):	**4,04,41,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	1,24,395
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	9,70,788
						Total of Vr no 11 - MIS:	9,70,788
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						06 Other Allowances	60
						55 House Rent Allowance	17,160
						Total of Vr no 12 - EST:	3,51,090
	12 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	98,580
						Total of Vr no 12 - MIS:	98,580
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 13 - EST:	41,380
	13 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,888
						Total of Vr no 13 - MIS:	1,888
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,118
						Total of Vr no 14 - EST:	2,118
	14 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,352
						Total of Vr no 14 - TA:	11,352
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,118
						Total of Vr no 15 - EST:	2,118
	15 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	10,95,000
						Total of Vr no 15 - MIS:	10,95,000
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,80,100
						03 Dearness Allowance	3,19,055
						06 Other Allowances	50
						55 House Rent Allowance	19,940
						Total of Vr no 16 - EST:	9,19,145
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,38,800
						Total of Vr no 16 - MIS:	29,38,800
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						06 Other Allowances	20
						55 House Rent Allowance	7,540
						Total of Vr no 17 - EST:	1,43,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,32,433
						03 Dearness Allowance	2,92,838
						06 Other Allowances	136
						55 House Rent Allowance	47,460
						Total of Vr no 18 - EST:	8,72,867
	18 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,458
						Total of Vr no 18 - MIS:	8,458
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						06 Other Allowances	60
						55 House Rent Allowance	8,700
						Total of Vr no 19 - EST:	1,90,265
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,73,82,440
						Total of Vr no 2 - MIS:	2,73,82,440
	23 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,449
						Total of Vr no 23 - TA:	10,449
	39 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,114
						Total of Vr no 39 - MIS:	8,114
	40 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,08,270
						Total of Vr no 40 - MIS:	4,08,270
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,538
						Total of Vr no 5 - EST:	8,538
						Total of JHANSI (23):	**3,55,89,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						06 Other Allowances	30
						55 House Rent Allowance	10,300
						Total of Vr no 1 - EST:	3,70,705
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,27,648
						Total of Vr no 1 - MIS:	6,27,648
	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,57,610
						Total of Vr no 10 - MIS:	8,57,610
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,300
						03 Dearness Allowance	97,515
						06 Other Allowances	20
						55 House Rent Allowance	7,540
						Total of Vr no 11 - EST:	2,82,375
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	86,490
						Total of Vr no 11 - MIS:	86,490
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	1,32,350
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	71,412
						Total of Vr no 13 - MIS:	71,412
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	960
						Total of Vr no 14 - MIS:	960
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	360
						Total of Vr no 15 - MIS:	360
	16 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,84,000
						Total of Vr no 16 - MIS:	6,84,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,53,300
						Total of Vr no 17 - MIS:	7,53,300
	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	168
						Total of Vr no 18 - MIS:	168
	19 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 19 - MIS:	700
	2 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	37,125
						Total of Vr no 2 - MIS:	37,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	20 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,665
						Total of Vr no 20 - MIS:	60,665
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,90,40,490
						Total of Vr no 5 - MIS:	1,90,40,490
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,076
						Total of Vr no 7 - EST:	5,076
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,144
						Total of Vr no 8 - EST:	11,144
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,184
						Total of Vr no 9 - EST:	2,184
	9 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	49,260
						Total of Vr no 9 - MIS:	49,260
						Total of JYOTIBA FULLE NAGAR (86):	2,30,76,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,068
						Total of Vr no 10 - MIS:	1,068
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,83,600
						Total of Vr no 13 - MIS:	4,83,600
	17 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,86,000
						Total of Vr no 17 - MIS:	4,86,000
	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 18 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	82,187
						03 Dearness Allowance	45,203
						06 Other Allowances	60
						55 House Rent Allowance	524
						Total of Vr no 2 - EST:	1,27,974
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,84,470
						06 Other Allowances	60
						55 House Rent Allowance	13,110
						Total of Vr no 3 - EST:	5,33,040
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	61,380
						Total of Vr no 3 - MIS:	61,380
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,688
						Total of Vr no 4 - EST:	4,688
	4 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	20,400
						Total of Vr no 4 - MIS:	20,400
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,05,430
						Total of Vr no 5 - MIS:	6,05,430
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,12,71,600
						Total of Vr no 6 - MIS:	1,12,71,600
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,756
						Total of Vr no 7 - EST:	15,756
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,06,440
						Total of Vr no 7 - MIS:	22,06,440
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	49,420
						Total of Vr no 9 - MIS:	49,420
						Total of KANNAUJ (84):	**1,58,76,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						06 Other Allowances	10
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,20,045
	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	59,520
						Total of Vr no 10 - MIS:	59,520
	11 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,984
						Total of Vr no 11 - TA:	7,984
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,400
						Total of Vr no 13 - MIS:	8,400
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	36,010
						Total of Vr no 14 - MIS:	36,010
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,70,920
						Total of Vr no 15 - MIS:	9,70,920
	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 16 - MIS:	2,700
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	55,800
						Total of Vr no 17 - MIS:	55,800
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,36,400
						03 Dearness Allowance	3,50,020
						06 Other Allowances	100
						55 House Rent Allowance	21,280
						Total of Vr no 2 - EST:	10,07,800
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,094
						Total of Vr no 3 - EST:	2,094
	3 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,18,000
						Total of Vr no 3 - MIS:	6,18,000
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	27,264
						Total of Vr no 4 - EST:	27,264
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 4 - MIS:	27,900
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,85,504
						Total of Vr no 5 - MIS:	5,85,504
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,69,73,910
						Total of Vr no 8 - MIS:	1,69,73,910
	9 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	589
						Total of Vr no 9 - MIS:	589

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	2,05,04,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,060
						Total of Vr no 1 - MIS:	21,060
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,308
						Total of Vr no 13 - MIS:	1,308
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,35,37,080
						Total of Vr no 14 - MIS:	1,35,37,080
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,67,400
						Total of Vr no 17 - MIS:	1,67,400
	18 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	15,905
						Total of Vr no 18 - MIS:	15,905
	19 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,585
						Total of Vr no 19 - TA:	6,585
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,92,210
						Total of Vr no 2 - MIS:	13,92,210
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,51,830
						Total of Vr no 21 - MIS:	10,51,830
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,83,520
						Total of Vr no 22 - MIS:	3,83,520
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,89,030
						Total of Vr no 23 - MIS:	10,89,030
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,48,280
						06 Other Allowances	60
						55 House Rent Allowance	12,500
						Total of Vr no 6 - EST:	4,30,440
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,530
						Total of Vr no 8 - EST:	17,530
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,78,47,080
						Total of Vr no 8 - MIS:	2,78,47,080
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	33,372
						Total of Vr no 9 - EST:	33,372
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,14,32,140
						Total of Vr no 9 - MIS:	3,14,32,140
						Total of KANPUR NAGAR (20):	**7,74,33,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,03,000
						Total of Vr no 1 - MIS:	6,03,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	13,500
						Total of Vr no 3 - MIS:	13,500
	4 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,335
						Total of Vr no 4 - MIS:	1,335
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,98,94,590
						Total of Vr no 6 - MIS:	1,98,94,590
	7 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,161
						Total of Vr no 7 - MIS:	26,161
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,80,320
						Total of Vr no 8 - MIS:	5,80,320
						Total of KANSHIRAM NAGAR (88):	**2,11,18,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,811
						Total of Vr no 1 - MIS:	22,811
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	76,607
						Total of Vr no 15 - MIS:	76,607
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,28,506
						Total of Vr no 17 - MIS:	4,28,506
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,020
						Total of Vr no 18 - MIS:	13,020
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,64,070
						Total of Vr no 19 - MIS:	4,64,070
	2 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	650
						Total of Vr no 2 - MIS:	650
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,17,95,190
						Total of Vr no 3 - MIS:	1,17,95,190
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,27,840
						Total of Vr no 4 - MIS:	24,27,840
	5 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,10,000
						Total of Vr no 5 - MIS:	5,10,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,361
						03 Dearness Allowance	1,251
						06 Other Allowances	2
						Total of Vr no 7 - EST:	3,614
						Total of KAUSHAMBI (82):	**1,57,42,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	10
						55 House Rent Allowance	7,450
						Total of Vr no 1 - EST:	3,69,075
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	15,400
						Total of Vr no 11 - MIS:	15,400
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,15,376
						Total of Vr no 12 - MIS:	2,15,376
	13 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	11,13,000
						Total of Vr no 13 - MIS:	11,13,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,30,930
						Total of Vr no 15 - MIS:	9,30,930
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,68,355
						03 Dearness Allowance	4,22,595
						06 Other Allowances	160
						55 House Rent Allowance	25,870
						Total of Vr no 2 - EST:	12,16,980
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,63,71,350
						Total of Vr no 3 - MIS:	2,63,71,350
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,01,590
						Total of Vr no 4 - MIS:	48,01,590
	5 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 5 - MIS:	52,000
	6 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,700
						Total of Vr no 6 - MIS:	5,700
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,98,920
						Total of Vr no 9 - MIS:	5,98,920
						Total of KHERI (48):	**3,56,90,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	29,760
						Total of Vr no 1 - MIS:	29,760
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	70
						55 House Rent Allowance	5,120
						Total of Vr no 10 - EST:	1,96,460
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,29,59,400
						Total of Vr no 5 - MIS:	1,29,59,400
	6 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	3,65,709
						Total of Vr no 6 - MIS:	3,65,709
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,85,020
						Total of Vr no 8 - MIS:	3,85,020
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						06 Other Allowances	50
						55 House Rent Allowance	4,650
						Total of Vr no 9 - EST:	3,34,850
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,22,950
						Total of Vr no 9 - MIS:	12,22,950
						Total of LALITPUR (58):	**1,54,94,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	33,075
						03 Dearness Allowance	18,191
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	54,606
	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	67,32,720
						Total of Vr no 12 - MIS:	67,32,720
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,69,21,350
						Total of Vr no 13 - MIS:	1,69,21,350
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						06 Other Allowances	100
						55 House Rent Allowance	27,780
						Total of Vr no 14 - EST:	4,77,380
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,71,61,290
						Total of Vr no 14 - MIS:	1,71,61,290
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	17,04,300
						03 Dearness Allowance	9,37,365
						06 Other Allowances	630
						55 House Rent Allowance	1,35,428
						Total of Vr no 15 - EST:	27,77,723
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,51,300
						03 Dearness Allowance	2,48,215
						06 Other Allowances	960
						55 House Rent Allowance	33,140
						Total of Vr no 16 - EST:	7,33,615
	17 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,78,02,990
						Total of Vr no 17 - MIS:	1,78,02,990
	18 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,71,950
						Total of Vr no 18 - MIS:	5,71,950
	19 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	5,406
						Total of Vr no 19 - MIS:	5,406
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	20,200
						03 Dearness Allowance	11,110
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	34,650
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,596
						Total of Vr no 2 - MIS:	30,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	20 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,47,164
						Total of Vr no 20 - MIS:	1,47,164
	21 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	39,236
						Total of Vr no 21 - MIS:	39,236
	22 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	36,316
						Total of Vr no 22 - MIS:	36,316
	23 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	46,592
						Total of Vr no 23 - MIS:	46,592
	24 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	96,523
						Total of Vr no 24 - MIS:	96,523
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	12,174
						Total of Vr no 3 - EST:	12,174
	3 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	6,000
						Total of Vr no 3 - MIS:	6,000
	32 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,316
						Total of Vr no 32 - MIS:	23,316
	33 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	46,849
						Total of Vr no 33 - MIS:	46,849
	34 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,731
						Total of Vr no 34 - MIS:	12,731
	35 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,120
						Total of Vr no 35 - MIS:	2,120
	36 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,22,388
						Total of Vr no 36 - MIS:	1,22,388
	37 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 37 - MIS:	1,179
	38 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	43,852
						Total of Vr no 38 - MIS:	43,852
	39 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,64,191
						Total of Vr no 39 - MIS:	1,64,191
	4 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,742
						03 Dearness Allowance	935
						55 House Rent Allowance	42,329
						Total of Vr no 5 - EST:	45,006
	5 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/	2,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	5 - MIS	First	Voted	No Objection	207000107 03 00	Purchase of related Stationary	
						Total of Vr no 5 - MIS:	2,900
	55 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,23,200
						Total of Vr no 55 - MIS:	2,23,200
	56 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 56 - MIS:	25,000
	57 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	9,000
						Total of Vr no 57 - MIS:	9,000
	58 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,486
						Total of Vr no 58 - MIS:	32,486
	59 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	37,400
						Total of Vr no 59 - MIS:	37,400
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,80,506
						03 Dearness Allowance	1,44,863
						06 Other Allowances	120
						55 House Rent Allowance	21,681
						Total of Vr no 6 - EST:	4,47,170
	6 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	12,800
						Total of Vr no 6 - MIS:	12,800
	60 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	49,999
						Total of Vr no 60 - MIS:	49,999
	61 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	70,000
						Total of Vr no 61 - MIS:	70,000
	62 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,34,850
						Total of Vr no 62 - MIS:	1,34,850
	7 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,17,966
						Total of Vr no 7 - MIS:	1,17,966
						Total of LUCKNOW (43):	**6,53,15,863**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	10 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	69,87,174
						Total of Vr no 10 - MIS:	69,87,174
	101 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	29,124
						Total of Vr no 101 - TA:	29,124
	11 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,92,111
						Total of Vr no 11 - MIS:	7,92,111
	118 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,11,779
						Total of Vr no 118 - MIS:	2,11,779
	119 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,387
						Total of Vr no 119 - MIS:	9,387
	120 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	19,470
						Total of Vr no 120 - MIS:	19,470
	121 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	25,000
						Total of Vr no 121 - MIS:	25,000
	125 - MIS	Second	Voted	No Objection	207000107 03 00	39 Medicine and Chemicals	99,510
						Total of Vr no 125 - MIS:	99,510
	179 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,87,074
						Total of Vr no 179 - MIS:	2,87,074
	181 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	69,354
						Total of Vr no 181 - MIS:	69,354
	182 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,61,384
						Total of Vr no 182 - MIS:	1,61,384
	184 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,835
						Total of Vr no 184 - MIS:	76,835
	200 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	16,719
						Total of Vr no 200 - MIS:	16,719
	201 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,550
						Total of Vr no 201 - MIS:	11,550
	202 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,43,570
						Total of Vr no 202 - MIS:	2,43,570
	206 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	57,080
						Total of Vr no 206 - LTC:	57,080
	219 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	34,00,000
						Total of Vr no 219 - MIS:	34,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	26 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,700
						Total of Vr no 26 - MIS:	23,700
	27 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,029
						Total of Vr no 27 - MIS:	48,029
	28 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,20,800
						Total of Vr no 28 - MIS:	1,20,800
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,668
						Total of Vr no 3 - MIS:	1,88,668
	4 - MIS	First	Voted	No Objection	207000107 03 00	45 Leave Travelling Expenses	23,239
						Total of Vr no 4 - MIS:	23,239
	5 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,500
						Total of Vr no 5 - TA:	1,500
	50 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	44,81,900
						03 Dearness Allowance	24,66,695
						06 Other Allowances	520
						55 House Rent Allowance	3,15,300
						Total of Vr no 50 - EST:	72,64,415
	51 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,82,300
						03 Dearness Allowance	5,07,650
						06 Other Allowances	4,130
						55 House Rent Allowance	61,060
						57 Non Practising Allowances	40,700
						Total of Vr no 51 - EST:	14,95,840
	52 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,70,885
						55 House Rent Allowance	18,060
						Total of Vr no 52 - EST:	4,99,645
	53 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,14,235
						06 Other Allowances	315
						55 House Rent Allowance	8,560
						Total of Vr no 53 - EST:	3,30,810
	6 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	35,900
						Total of Vr no 6 - TA:	35,900
	7 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	47,196
						Total of Vr no 7 - MIS:	47,196
	8 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,20,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	8 - MIS					Total of Vr no 8 - MIS:	1,20,569
	85 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,02,795
						Total of Vr no 85 - MIS:	1,02,795
	86 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	11,679
						Total of Vr no 86 - MIS:	11,679
	87 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,34,000
						03 Dearness Allowance	5,13,700
						06 Other Allowances	130
						55 House Rent Allowance	85,508
						Total of Vr no 87 - EST:	15,33,338
	92 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,73,445
						Total of Vr no 92 - MIS:	3,73,445
	96 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,760
						Total of Vr no 96 - TA:	2,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003373	198 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,235
						Total of Vr no 198 - TA:	14,235
	49 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	40,392
						Total of Vr no 49 - EST:	3,88,212

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	39 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 39 - EST:	2,66,910

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Ex-gratia amount to Home Guards volunteers and unpaid officers or their nominees/successors on death/disability during their service period.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	1 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	161 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	1,85,00,000
						Total of Vr no 161 - MIS:	1,85,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Ex-gratia amount to Home Guards volunteers and unpaid officers or their nominees/successors on death/disability during their service period.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	2 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	90,00,000
						Total of Vr no 2 - MIS:	90,00,000
						Total of LUCKNOW-2 (60):	**5,38,90,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,03,30,790
						Total of Vr no 1 - MIS:	2,03,30,790
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	41,850
						Total of Vr no 10 - MIS:	41,850
	12 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	7,08,000
						Total of Vr no 12 - MIS:	7,08,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	10 Water Tax/Water Surcharge	15,225
						Total of Vr no 13 - MIS:	15,225
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,57,484
						Total of Vr no 14 - MIS:	5,57,484
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	777
						Total of Vr no 15 - MIS:	777
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,200
						Total of Vr no 16 - MIS:	2,200
	17 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,704
						Total of Vr no 17 - LTC:	5,704
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	69,750
						Total of Vr no 2 - MIS:	69,750
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,09,495
						06 Other Allowances	40
						55 House Rent Allowance	15,190
						Total of Vr no 5 - EST:	6,05,625
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,54,220
						55 House Rent Allowance	11,760
						Total of Vr no 6 - EST:	4,46,380
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	25,350
						Total of Vr no 7 - EST:	25,350
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	16,824
						Total of Vr no 8 - EST:	16,824
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,133
						Total of Vr no 9 - MIS:	21,133
						Total of MAHARAJGANJ (70):	**2,28,47,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,278
						Total of Vr no 1 - MIS:	19,278
	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	17,442
						Total of Vr no 10 - MIS:	17,442
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,14,94,980
						Total of Vr no 13 - MIS:	1,14,94,980
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,87,936
						Total of Vr no 14 - MIS:	3,87,936
	17 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,200
						Total of Vr no 17 - MIS:	9,200
	18 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,100
						Total of Vr no 18 - MIS:	2,100
	19 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,975
						Total of Vr no 19 - MIS:	9,975
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,02,878
						Total of Vr no 2 - MIS:	2,02,878
	20 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	3,48,000
						Total of Vr no 20 - MIS:	3,48,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,950
						Total of Vr no 3 - MIS:	13,950
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,486
						Total of Vr no 5 - EST:	6,486
	5 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	67,115
						Total of Vr no 5 - MIS:	67,115
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,652
						Total of Vr no 6 - EST:	5,652
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,228
						Total of Vr no 7 - EST:	6,228
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	20
						55 House Rent Allowance	8,880
						Total of Vr no 8 - EST:	3,37,345
	8 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,712
						Total of Vr no 8 - TA:	13,712
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	9 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	57,890
	9 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	25,704
						Total of Vr no 9 - MIS:	25,704
						Total of MAHOBA (71):	**1,30,25,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,48,468
						Total of Vr no 3 - MIS:	6,48,468
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,54,330
						Total of Vr no 4 - MIS:	3,54,330
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,06,63,010
						Total of Vr no 5 - MIS:	2,06,63,010
						Total of MAINPURI (09):	**2,16,65,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 10 - MIS:	2,600
	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 11 - MIS:	1,002
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	33,550
						Total of Vr no 12 - MIS:	33,550
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,516
						Total of Vr no 13 - MIS:	4,516
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,05,040
						Total of Vr no 14 - MIS:	3,05,040
	15 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	12,48,000
						Total of Vr no 15 - MIS:	12,48,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	24,180
						Total of Vr no 16 - MIS:	24,180
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,180
						Total of Vr no 5 - EST:	9,180
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	29,090
						Total of Vr no 6 - EST:	29,090
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	54,870
						Total of Vr no 6 - MIS:	54,870
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,104
						Total of Vr no 7 - EST:	13,104
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	55,800
						Total of Vr no 7 - MIS:	55,800
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,37,62,930
						Total of Vr no 8 - MIS:	3,37,62,930
						Total of MATHURA (07):	**3,55,43,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,90,900
						03 Dearness Allowance	4,34,995
						06 Other Allowances	400
						55 House Rent Allowance	30,430
						Total of Vr no 10 - EST:	12,56,725
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,114
						Total of Vr no 10 - MIS:	21,114
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,87,600
						03 Dearness Allowance	2,13,180
						06 Other Allowances	360
						55 House Rent Allowance	13,640
						Total of Vr no 11 - EST:	6,14,780
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,10,564
						Total of Vr no 11 - MIS:	8,10,564
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,49,93,330
						Total of Vr no 12 - MIS:	2,49,93,330
	14 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,70,000
						Total of Vr no 14 - MIS:	8,70,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	40,456
						Total of Vr no 16 - MIS:	40,456
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	4,119
						Total of Vr no 17 - MIS:	4,119
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	9,970
						Total of Vr no 19 - MIS:	9,970
	2 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,660
						Total of Vr no 2 - MIS:	2,660
	20 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	34,191
						Total of Vr no 20 - MIS:	34,191
	23 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,695
						Total of Vr no 23 - MIS:	11,695
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,26,430
						Total of Vr no 24 - MIS:	3,26,430
	25 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	2,832
						Total of Vr no 25 - MIS:	2,832
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	640
						Total of Vr no 3 - MIS:	640
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	4 - MIS					Total of Vr no 4 - MIS:	2,290
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	5,312
						Total of Vr no 5 - MIS:	5,312
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	12,060
						Total of Vr no 6 - MIS:	12,060
	7 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	17,182
						Total of Vr no 7 - MIS:	17,182
	8 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	18,567
						Total of Vr no 8 - MIS:	18,567
	9 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,32,971
						Total of Vr no 9 - MIS:	1,32,971
						Total of MAU (66):	**2,91,87,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	13,25,052
						Total of Vr no 1 - MIS:	13,25,052
	16 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,773
						Total of Vr no 16 - MIS:	32,773
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	60
						Total of Vr no 17 - EST:	1,00,810
	17 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	600
						Total of Vr no 17 - MIS:	600
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,00,900
						03 Dearness Allowance	2,20,495
						06 Other Allowances	30
						55 House Rent Allowance	34,480
						Total of Vr no 18 - EST:	6,55,905
	18 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 18 - MIS:	2,750
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,64,300
						03 Dearness Allowance	3,10,365
						06 Other Allowances	90
						55 House Rent Allowance	51,800
						Total of Vr no 19 - EST:	9,26,555
	19 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	14,424
						Total of Vr no 19 - MIS:	14,424
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,25,400
						Total of Vr no 2 - MIS:	7,25,400
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	57,655
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,63,400
						03 Dearness Allowance	1,44,870
						06 Other Allowances	60
						55 House Rent Allowance	11,800
						Total of Vr no 21 - EST:	4,20,130
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	22 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	20,200
						Total of Vr no 22 - EST:	3,74,125
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,40,100
						03 Dearness Allowance	1,87,055
						06 Other Allowances	60
						55 House Rent Allowance	30,820
						Total of Vr no 23 - EST:	5,58,035
	26 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 26 - MIS:	1,002
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,48,212
						Total of Vr no 27 - MIS:	1,48,212
	28 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 28 - MIS:	1,002
	29 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,800
						Total of Vr no 29 - MIS:	51,800
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,00,60,380
						Total of Vr no 3 - MIS:	4,00,60,380
	30 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,130
						Total of Vr no 30 - MIS:	15,130
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,57,610
						Total of Vr no 32 - MIS:	2,57,610
	33 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,020
						Total of Vr no 33 - MIS:	7,020
	4 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	16,83,000
						Total of Vr no 4 - MIS:	16,83,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	24,054
						Total of Vr no 7 - EST:	24,054
						Total of MEERUT (04):	**4,74,43,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,07,07,820
						Total of Vr no 1 - MIS:	3,07,07,820
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	60
						Total of Vr no 11 - EST:	2,02,490
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	62,420
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	86,000
						03 Dearness Allowance	47,300
						06 Other Allowances	30
						55 House Rent Allowance	3,670
						Total of Vr no 13 - EST:	1,37,000
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,33,700
						03 Dearness Allowance	5,68,535
						06 Other Allowances	170
						55 House Rent Allowance	29,850
						Total of Vr no 14 - EST:	16,32,255
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	53,081
						Total of Vr no 14 - MIS:	53,081
	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	19,011
						Total of Vr no 15 - TA:	19,011
	16 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 16 - MIS:	24,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,124
						Total of Vr no 17 - MIS:	2,124
	18 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,204
						Total of Vr no 18 - MIS:	17,204
	19 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,802
						Total of Vr no 19 - MIS:	4,802
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,68,230
						Total of Vr no 2 - MIS:	5,68,230
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,38,770
						Total of Vr no 20 - MIS:	4,38,770
	3 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	3 - MIS					Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,740
						Total of Vr no 4 - MIS:	22,740
	5 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	32,150
						Total of Vr no 5 - MIS:	32,150
	6 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	42,880
						Total of Vr no 6 - MIS:	42,880
						Total of MIRZAPUR (28):	**3,39,69,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,87,84,070
						Total of Vr no 1 - MIS:	2,87,84,070
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	26,046
						Total of Vr no 10 - EST:	26,046
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	24,552
						Total of Vr no 11 - EST:	24,552
	11 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 11 - MIS:	1,200
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,99,408
						Total of Vr no 12 - MIS:	9,99,408
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	22,814
						Total of Vr no 13 - EST:	22,814
	13 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	48,464
						Total of Vr no 13 - MIS:	48,464
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	32,756
						Total of Vr no 14 - EST:	32,756
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	13,213
						Total of Vr no 14 - MIS:	13,213
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,76,366
						03 Dearness Allowance	1,00,218
						55 House Rent Allowance	58,490
						Total of Vr no 15 - EST:	4,35,074
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	22,833
						Total of Vr no 15 - MIS:	22,833
	16 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 16 - MIS:	9,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,250
						Total of Vr no 17 - MIS:	3,250
	18 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,881
						Total of Vr no 18 - MIS:	2,881
	19 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,090
						Total of Vr no 19 - MIS:	28,090
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,43,300
						03 Dearness Allowance	2,98,815
						06 Other Allowances	110
						55 House Rent Allowance	24,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	20 - EST					Total of Vr no 20 - EST:	8,67,075
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	2,58,375
	21 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	11,01,000
						Total of Vr no 21 - MIS:	11,01,000
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	30
						55 House Rent Allowance	18,820
						Total of Vr no 22 - EST:	4,27,430
	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,90,500
						Total of Vr no 22 - MIS:	7,90,500
	23 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,020
						Total of Vr no 23 - TA:	8,020
	24 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	97,500
						Total of Vr no 24 - MIS:	97,500
	25 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	57,100
						Total of Vr no 25 - MIS:	57,100
	27 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	38,340
						Total of Vr no 27 - MIS:	38,340
	29 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	30,264
						Total of Vr no 29 - MIS:	30,264
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,56,090
						Total of Vr no 3 - MIS:	7,56,090
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	30
						55 House Rent Allowance	18,820
						Total of Vr no 4 - EST:	4,27,430
	4 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,221
						Total of Vr no 4 - MIS:	2,221
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,79,700
						03 Dearness Allowance	3,18,835
						06 Other Allowances	110
						55 House Rent Allowance	27,790
						Total of Vr no 5 - EST:	9,26,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	5 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	775
						Total of Vr no 5 - MIS:	775
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	2,58,375
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	22,819
						Total of Vr no 6 - MIS:	22,819
	7 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,05,743
						Total of Vr no 7 - MIS:	1,05,743
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,00,100
						03 Dearness Allowance	3,85,055
						06 Other Allowances	40
						55 House Rent Allowance	55,380
						Total of Vr no 8 - EST:	11,40,575
	8 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	86,249
						Total of Vr no 8 - MIS:	86,249
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,53,300
						03 Dearness Allowance	1,39,315
						06 Other Allowances	90
						55 House Rent Allowance	14,740
						Total of Vr no 9 - EST:	4,07,445
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	944
						Total of Vr no 9 - MIS:	944
						Total of MORADABAD (14):	**3,82,64,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,77,900
						03 Dearness Allowance	3,72,845
						06 Other Allowances	160
						55 House Rent Allowance	27,930
						Total of Vr no 1 - EST:	10,78,835
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,496
						Total of Vr no 10 - EST:	14,496
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,51,512
						Total of Vr no 13 - MIS:	7,51,512
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						06 Other Allowances	610
						55 House Rent Allowance	8,680
						Total of Vr no 2 - EST:	3,83,770
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,17,180
						Total of Vr no 4 - MIS:	1,17,180
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,44,07,580
						Total of Vr no 5 - MIS:	2,44,07,580
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,11,790
						Total of Vr no 7 - MIS:	12,11,790
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 8 - MIS:	1,238
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	40,674
						Total of Vr no 9 - EST:	40,674
						Total of MUZAFFARNAGAR (03):	**2,80,07,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,37,160
						Total of Vr no 1 - MIS:	1,37,160
	10 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	8,830
						Total of Vr no 10 - MIS:	8,830
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	8,405
						Total of Vr no 11 - MIS:	8,405
	12 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	28,487
						Total of Vr no 12 - MIS:	28,487
	13 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	78,723
						Total of Vr no 13 - MIS:	78,723
	14 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,647
						Total of Vr no 14 - MIS:	16,647
	15 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	20,332
						Total of Vr no 15 - LTC:	20,332
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,937
						Total of Vr no 16 - MIS:	23,937
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	45,592
						Total of Vr no 17 - MIS:	45,592
	2 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	55,735
	2 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,43,000
						Total of Vr no 2 - MIS:	8,43,000
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,68,280
						Total of Vr no 22 - MIS:	3,68,280
	25 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	69,750
						Total of Vr no 25 - MIS:	69,750
	26 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	11,154
						Total of Vr no 26 - MIS:	11,154
	27 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	13,350
						Total of Vr no 27 - MIS:	13,350
	28 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	18,887
						Total of Vr no 28 - MIS:	18,887
	29 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	15,705
						Total of Vr no 29 - MIS:	15,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	64,570
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,17,080
						Total of Vr no 3 - MIS:	11,17,080
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,36,81,550
						Total of Vr no 5 - MIS:	2,36,81,550
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	99,510
						Total of Vr no 6 - MIS:	99,510
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	40,350
						Total of Vr no 9 - MIS:	40,350
						Total of PADRAUNA (73):	**2,67,67,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	86,220
						Total of Vr no 1 - MIS:	86,220
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,59,82,110
						Total of Vr no 2 - MIS:	1,59,82,110
	4 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	11,280
						Total of Vr no 4 - EST:	11,280
	6 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,349
						Total of Vr no 6 - LTC:	8,349
	7 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 7 - MIS:	850
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,168
						Total of Vr no 8 - MIS:	12,168
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	13,000
						Total of Vr no 9 - MIS:	13,000
						Total of PILIBHIT (16):	**1,61,13,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	18 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	7,32,000
						Total of Vr no 18 - MIS:	7,32,000
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,82,332
						Total of Vr no 19 - MIS:	6,82,332
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,34,50,160
						Total of Vr no 2 - MIS:	2,34,50,160
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,40,430
						Total of Vr no 20 - MIS:	1,40,430
	21 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	50,000
						Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,016
						Total of Vr no 22 - MIS:	11,016
	23 - MIS	Second	Voted	No Objection	207000107 03 00	10 Water Tax/Water Surcharge	62,400
						Total of Vr no 23 - MIS:	62,400
						Total of PRATAPGARH (53):	**2,51,28,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,38,100
						03 Dearness Allowance	1,85,955
						06 Other Allowances	110
						55 House Rent Allowance	18,520
						Total of Vr no 1 - EST:	5,42,685
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,77,60,150
						Total of Vr no 1 - MIS:	4,77,60,150
	10 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	69,531
						Total of Vr no 10 - MIS:	69,531
	11 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,490
						Total of Vr no 11 - MIS:	12,490
	12 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,500
						Total of Vr no 12 - MIS:	2,500
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	92,23,740
						Total of Vr no 13 - MIS:	92,23,740
	14 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,53,535
						Total of Vr no 14 - MIS:	1,53,535
	15 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	15,123
						Total of Vr no 15 - MIS:	15,123
	16 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	26,024
						Total of Vr no 16 - MIS:	26,024
	18 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	3,82,284
						Total of Vr no 18 - MIS:	3,82,284
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	60
						55 House Rent Allowance	13,980
						Total of Vr no 2 - EST:	3,27,450
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	67,56,480
						Total of Vr no 2 - MIS:	67,56,480
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,63,124
						Total of Vr no 21 - MIS:	23,63,124
	22 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,298
						Total of Vr no 22 - MIS:	38,298
	23 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,679
						Total of Vr no 23 - MIS:	5,679
	24 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	24 - MIS					Total of Vr no 24 - MIS:	3,600
	25 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	920
						Total of Vr no 25 - MIS:	920
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,832
						Total of Vr no 26 - MIS:	17,832
	27 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 27 - MIS:	6,400
	28 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	24,600
						Total of Vr no 29 - MIS:	24,600
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,54,200
						03 Dearness Allowance	7,99,810
						06 Other Allowances	260
						55 House Rent Allowance	73,520
						Total of Vr no 3 - EST:	23,27,790
	3 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,290
						Total of Vr no 3 - TA:	17,290
	30 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	21,600
						Total of Vr no 30 - MIS:	21,600
	31 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	5,200
						Total of Vr no 31 - MIS:	5,200
	32 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	23,73,000
						Total of Vr no 32 - MIS:	23,73,000
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	26,040
						Total of Vr no 33 - MIS:	26,040
	34 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	21,600
						Total of Vr no 34 - MIS:	21,600
	35 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	18,600
						Total of Vr no 35 - MIS:	18,600
	36 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	6,500
						Total of Vr no 36 - MIS:	6,500
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,37,000
						03 Dearness Allowance	4,05,350
						06 Other Allowances	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	4 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	60,025
						Total of Vr no 4 - EST:	12,02,515
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,252
						Total of Vr no 4 - MIS:	13,252
	42 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	16,410
						Total of Vr no 42 - TA:	16,410
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,26,060
						06 Other Allowances	60
						55 House Rent Allowance	20,240
						Total of Vr no 5 - EST:	3,75,560
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,84,800
						03 Dearness Allowance	4,31,640
						06 Other Allowances	90
						55 House Rent Allowance	65,440
						Total of Vr no 6 - EST:	12,81,970
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	28,109
						Total of Vr no 6 - MIS:	28,109
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,09,200
						03 Dearness Allowance	60,060
						55 House Rent Allowance	8,820
						Total of Vr no 7 - EST:	1,78,080
	7 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	27,006
						Total of Vr no 7 - MIS:	27,006
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						06 Other Allowances	20
						55 House Rent Allowance	14,060
						Total of Vr no 8 - EST:	2,87,655
	8 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	27,151
						Total of Vr no 8 - MIS:	27,151
	9 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	50,584
						Total of Vr no 9 - MIS:	50,584
						Total of PRAYAGRAJ-2 (64):	**7,60,40,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,200
						Total of Vr no 12 - MIS:	37,200
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,905
						Total of Vr no 13 - MIS:	19,905
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 14 - MIS:	1,710
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	92,070
						Total of Vr no 15 - MIS:	92,070
	16 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	41,895
						Total of Vr no 16 - MIS:	41,895
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,22,010
						Total of Vr no 17 - MIS:	1,22,010
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	40,524
						Total of Vr no 19 - MIS:	40,524
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,260
						Total of Vr no 20 - MIS:	12,260
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,31,910
						Total of Vr no 23 - MIS:	7,31,910
	3 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,27,000
						Total of Vr no 3 - MIS:	9,27,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,66,00,100
						Total of Vr no 4 - MIS:	2,66,00,100
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						06 Other Allowances	20
						55 House Rent Allowance	6,010
						Total of Vr no 5 - EST:	2,27,835
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,63,900
						03 Dearness Allowance	6,95,145
						06 Other Allowances	260
						55 House Rent Allowance	39,590
						Total of Vr no 6 - EST:	19,98,895
						Total of RAIBAREILLY (45):	**3,08,53,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	10 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	721
						Total of Vr no 10 - MIS:	721
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	14,890
						Total of Vr no 11 - MIS:	14,890
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,74,200
						03 Dearness Allowance	3,15,810
						06 Other Allowances	130
						55 House Rent Allowance	22,940
						Total of Vr no 12 - EST:	9,13,080
	12 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	25,338
						Total of Vr no 12 - MIS:	25,338
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	20
						55 House Rent Allowance	5,330
						Total of Vr no 13 - EST:	1,76,470
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,296
						Total of Vr no 18 - MIS:	1,296
	19 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,520
						Total of Vr no 19 - MIS:	1,520
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,270
						Total of Vr no 20 - MIS:	2,270
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,66,800
						03 Dearness Allowance	2,56,740
						06 Other Allowances	70
						55 House Rent Allowance	18,130
						Total of Vr no 3 - EST:	7,41,740
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	20
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,84,565
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	60
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,05,510
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,22,71,820
						Total of Vr no 5 - MIS:	2,22,71,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	7 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	13,000
						Total of Vr no 7 - MIS:	13,000
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	660
						Total of Vr no 8 - MIS:	660
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,140
						Total of Vr no 9 - MIS:	1,140
						Total of RAMPUR (17):	**2,44,54,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,412
						Total of Vr no 12 - MIS:	42,412
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,46,400
						Total of Vr no 18 - MIS:	4,46,400
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	61,900
						03 Dearness Allowance	34,045
						55 House Rent Allowance	5,740
						Total of Vr no 2 - EST:	1,01,685
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,62,715
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,95,02,680
						Total of Vr no 6 - MIS:	3,95,02,680
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,32,365
						06 Other Allowances	290
						55 House Rent Allowance	35,710
						Total of Vr no 7 - EST:	9,72,665
	7 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	13,47,000
						Total of Vr no 7 - MIS:	13,47,000
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,975
						03 Dearness Allowance	13,736
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	41,651
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,28,240
						Total of Vr no 8 - MIS:	5,28,240
						Total of SAHARANPUR (02):	**4,31,45,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,56,090
						Total of Vr no 1 - MIS:	7,56,090
	10 - EST	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	2,250
						Total of Vr no 10 - EST:	2,250
	12 - EST	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,40,770
						Total of Vr no 12 - EST:	6,40,770
	13 - EST	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - EST:	3,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,97,36,220
						Total of Vr no 2 - MIS:	1,97,36,220
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	54,604
						Total of Vr no 3 - MIS:	54,604
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	25,918
						Total of Vr no 4 - MIS:	25,918
						Total of SAMBHAL (92):	2,12,18,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,29,06,270
						Total of Vr no 1 - MIS:	1,29,06,270
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,95,300
						Total of Vr no 11 - MIS:	1,95,300
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 12 - MIS:	27,900
	2 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 2 - MIS:	800
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,210
						Total of Vr no 3 - MIS:	3,210
	5 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,743
						Total of Vr no 5 - LTC:	4,743
	6 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,608
						Total of Vr no 6 - LTC:	11,608
	7 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	920
						Total of Vr no 7 - LTC:	920
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	60
						55 House Rent Allowance	3,430
						Total of Vr no 8 - EST:	1,40,975
	8 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,44,000
						Total of Vr no 8 - MIS:	4,44,000
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,48,700
						03 Dearness Allowance	3,56,785
						06 Other Allowances	350
						55 House Rent Allowance	23,510
						Total of Vr no 9 - EST:	10,29,345
						Total of SANT KABIR NAGAR (80):	**1,47,65,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,97,832
						Total of Vr no 10 - MIS:	4,97,832
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,200
						Total of Vr no 11 - MIS:	1,200
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	19,010
						Total of Vr no 12 - MIS:	19,010
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,49,592
						Total of Vr no 14 - MIS:	1,49,592
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	20,579
						Total of Vr no 15 - MIS:	20,579
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,19,239
						Total of Vr no 16 - MIS:	1,19,239
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	47,872
						Total of Vr no 17 - MIS:	47,872
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	32,526
						Total of Vr no 18 - MIS:	32,526
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	60,155
						Total of Vr no 19 - MIS:	60,155
	2 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,76,000
						Total of Vr no 2 - MIS:	5,76,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,65,29,160
						Total of Vr no 3 - MIS:	1,65,29,160
	4 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,803
						Total of Vr no 4 - MIS:	1,803
	5 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,450
						Total of Vr no 5 - MIS:	6,450
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						06 Other Allowances	60
						55 House Rent Allowance	14,750
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,720
						Total of Vr no 7 - EST:	6,29,540
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,68,300
						03 Dearness Allowance	2,57,565
						Total of Vr no 7 - MIS:	19,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	8 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	60
						55 House Rent Allowance	15,260
						Total of Vr no 8 - EST:	7,41,185
						Total of SANT RAVIDAS NAGAR (72):	1,94,55,863

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	1 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	28,308
						Total of Vr no 1 - LTC:	28,308
	10 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	24,760
						Total of Vr no 10 - LTC:	24,760
	11 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 11 - MIS:	4,500
	16 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	12,72,000
						Total of Vr no 16 - MIS:	12,72,000
	19 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	50,250
						Total of Vr no 19 - MIS:	50,250
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,81,200
						Total of Vr no 2 - MIS:	7,81,200
	20 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,800
						Total of Vr no 20 - MIS:	6,800
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,53,740
						Total of Vr no 21 - MIS:	8,53,740
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	56,73,240
						Total of Vr no 3 - MIS:	56,73,240
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,87,000
						03 Dearness Allowance	4,32,850
						06 Other Allowances	160
						55 House Rent Allowance	25,980
						Total of Vr no 4 - EST:	12,45,990
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,83,790
						Total of Vr no 4 - MIS:	15,83,790
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	10
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,68,625
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,82,43,170
						Total of Vr no 7 - MIS:	2,82,43,170
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,500
						Total of Vr no 8 - MIS:	28,500
	9 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,437
						Total of Vr no 9 - MIS:	14,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	3,99,79,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,130
						Total of Vr no 13 - MIS:	4,130
	14 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,979
						Total of Vr no 14 - MIS:	10,979
	15 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	2,489
						Total of Vr no 15 - MIS:	2,489
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,700
						Total of Vr no 16 - MIS:	1,700
	17 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 17 - MIS:	3,500
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,33,52,010
						Total of Vr no 2 - MIS:	1,33,52,010
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	25,300
						Total of Vr no 5 - MIS:	25,300
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,816
						Total of Vr no 6 - MIS:	54,816
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	27,000
						Total of Vr no 8 - MIS:	27,000
	9 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,694
						Total of Vr no 9 - MIS:	12,694
						Total of SHAMLI (91):	**1,34,94,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,11,98,030
						Total of Vr no 1 - MIS:	2,11,98,030
	16 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	53,040
						Total of Vr no 16 - MIS:	53,040
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,34,800
						Total of Vr no 17 - MIS:	3,34,800
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,11,200
						03 Dearness Allowance	3,91,160
						06 Other Allowances	1,100
						55 House Rent Allowance	21,680
						Total of Vr no 3 - EST:	11,25,140
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,22,510
						Total of Vr no 3 - MIS:	11,22,510
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						06 Other Allowances	90
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	2,77,060
	6 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	7,89,000
						Total of Vr no 6 - MIS:	7,89,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,44,790
						Total of Vr no 8 - MIS:	3,44,790
	9 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,66,711
						Total of Vr no 9 - MIS:	1,66,711
						Total of SIDDHARTH NAGAR (67):	**2,54,11,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,94,220
						Total of Vr no 1 - MIS:	7,94,220
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 13 - MIS:	55,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,45,420
						Total of Vr no 17 - MIS:	6,45,420
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,45,500
						03 Dearness Allowance	5,75,025
						06 Other Allowances	140
						55 House Rent Allowance	33,840
						Total of Vr no 2 - EST:	16,54,505
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	36,850
						Total of Vr no 22 - MIS:	36,850
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						06 Other Allowances	50
						55 House Rent Allowance	8,200
						Total of Vr no 3 - EST:	4,11,250
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	57,400
	5 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,545
						Total of Vr no 5 - MIS:	1,545
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,99,29,260
						Total of Vr no 6 - MIS:	2,99,29,260
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	68,58,000
						Total of Vr no 7 - MIS:	68,58,000
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,58,100
						Total of Vr no 8 - MIS:	1,58,100
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,300
						Total of Vr no 9 - MIS:	1,300
						Total of SITAPUR (46):	**4,06,02,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,23,200
						03 Dearness Allowance	2,87,760
						06 Other Allowances	120
						55 House Rent Allowance	20,670
						Total of Vr no 1 - EST:	8,31,750
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,22,292
						Total of Vr no 10 - MIS:	1,22,292
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,23,200
						03 Dearness Allowance	2,87,760
						06 Other Allowances	120
						55 House Rent Allowance	20,670
						Total of Vr no 13 - EST:	8,31,750
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,53,38,340
						Total of Vr no 2 - MIS:	1,53,38,340
	4 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,42,240
						Total of Vr no 4 - MIS:	3,42,240
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	73,038
						Total of Vr no 6 - MIS:	73,038
						Total of SONBHADRA (69):	**1,75,39,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	46,930
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,01,810
						Total of Vr no 1 - MIS:	2,01,810
	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,619
						Total of Vr no 10 - MIS:	2,619
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,730
						Total of Vr no 11 - MIS:	1,730
	12 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	49,999
						Total of Vr no 12 - MIS:	49,999
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,67,400
						Total of Vr no 13 - MIS:	1,67,400
	14 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	69,900
						Total of Vr no 14 - MIS:	69,900
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	35,808
						Total of Vr no 2 - MIS:	35,808
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	86,46,630
						Total of Vr no 3 - MIS:	86,46,630
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,346
						Total of Vr no 5 - MIS:	8,346
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,752
						Total of Vr no 6 - EST:	1,752
	6 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	2,91,000
						Total of Vr no 6 - MIS:	2,91,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,308
						Total of Vr no 7 - EST:	13,308
	8 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,172
						Total of Vr no 8 - LTC:	2,172
	9 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	16,093
						Total of Vr no 9 - LTC:	16,093
						Total of SRAVASTI (85):	**95,55,497**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,488
						Total of Vr no 10 - EST:	13,488
	12 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	45,700
						Total of Vr no 12 - EST:	45,700
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,500
						Total of Vr no 12 - MIS:	1,500
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	74,910
						Total of Vr no 13 - MIS:	74,910
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,40,200
						Total of Vr no 14 - MIS:	6,40,200
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,57,584
						Total of Vr no 15 - MIS:	4,57,584
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,66,470
						Total of Vr no 19 - MIS:	1,66,470
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,43,25,270
						Total of Vr no 2 - MIS:	1,43,25,270
	20 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,25,429
						Total of Vr no 20 - MIS:	2,25,429
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,07,64,890
						Total of Vr no 3 - MIS:	2,07,64,890
	4 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,10,000
						Total of Vr no 4 - MIS:	5,10,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	7,38,000
						Total of Vr no 5 - MIS:	7,38,000
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,71,120
						Total of Vr no 7 - MIS:	1,71,120
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	70
						55 House Rent Allowance	6,640
						Total of Vr no 8 - EST:	3,55,150
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,93,700
						03 Dearness Allowance	8,76,535
						06 Other Allowances	230
						55 House Rent Allowance	53,880
						Total of Vr no 9 - EST:	25,24,345
						Total of SULTANPUR (52):	**4,10,14,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	1 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,54,000
						Total of Vr no 1 - MIS:	9,54,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,800
						Total of Vr no 14 - MIS:	2,800
	15 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	64,269
						Total of Vr no 15 - MIS:	64,269
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,39,28,780
						Total of Vr no 3 - MIS:	2,39,28,780
	5 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,818
						Total of Vr no 5 - MIS:	1,818
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	23,94,750
						Total of Vr no 6 - MIS:	23,94,750
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,30,100
						Total of Vr no 7 - MIS:	5,30,100
						Total of UNNAO (44):	**2,78,76,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,29,253
						03 Dearness Allowance	1,81,089
						06 Other Allowances	282
						55 House Rent Allowance	30,580
						Total of Vr no 12 - EST:	5,41,204
	12 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,675
						Total of Vr no 12 - MIS:	7,675
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 13 - EST:	2,16,310
	13 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 13 - MIS:	1,179
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	40
						55 House Rent Allowance	6,680
	15 - EST	Second	Voted	No Objection	207000107 03 00	Total of Vr no 14 - EST:	1,32,115
						01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
	16 - EST	Second	Voted	No Objection	207000107 03 00	Total of Vr no 15 - EST:	1,21,735
						01 Pay	9,23,000
						03 Dearness Allowance	5,07,650
						06 Other Allowances	560
						55 House Rent Allowance	62,631
	24 - MIS	Second	Voted	No Objection	207000107 03 00	Total of Vr no 16 - EST:	14,93,841
						15 Maintenance of Cars and Purchasing of Petrol etc	17,740
	28 - MIS	Second	Voted	No Objection	207000107 03 00	Total of Vr no 24 - MIS:	17,740
						17 Rent, Surcharge and Tax-ownership	70,59,581
	31 - MIS	Second	Voted	No Objection	207000107 03 00	Total of Vr no 28 - MIS:	70,59,581
						47 Maintenace of Computer/ Purchase of related Stationary	4,800
	39 - MIS	Second	Voted	No Objection	207000107 03 00	Total of Vr no 31 - MIS:	4,800
						07 Honorarium	92,080
	4 - MIS	First	Voted	No Objection	207000107 03 00	Total of Vr no 39 - MIS:	92,080
						02 Wages	4,79,02,620
						Total of Vr no 4 - MIS:	4,79,02,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	18,859
						Total of Vr no 5 - MIS:	18,859
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	14,81,490
						Total of Vr no 9 - MIS:	14,81,490
						Total of VARANASI (27):	**5,90,91,229**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	115 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,43,300
						03 Dearness Allowance	5,18,815
						55 House Rent Allowance	94,840
						Total of Vr no 115 - EST:	15,56,955
	116 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,98,300
						03 Dearness Allowance	1,64,065
						55 House Rent Allowance	24,500
						Total of Vr no 116 - EST:	4,86,865

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	114 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	6,624
						Total of Vr no 114 - EST:	6,624
	117 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 117 - EST:	1,82,360
	118 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 118 - EST:	87,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	23,19,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,45,400
						03 Dearness Allowance	1,89,970
						06 Other Allowances	800
						55 House Rent Allowance	25,127
						Total of Vr no 22 - EST:	5,61,297
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,90,600
						03 Dearness Allowance	4,89,830
						55 House Rent Allowance	90,540
						Total of Vr no 23 - EST:	14,70,970
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355
						06 Other Allowances	800
						55 House Rent Allowance	18,480
						Total of Vr no 3 - EST:	3,69,735
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,90,600
						03 Dearness Allowance	4,89,830
						55 House Rent Allowance	90,540
						Total of Vr no 4 - EST:	14,70,970
						Total of ALIGARH (06):	**38,72,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						Total of Vr no 1 - EST:	2,54,975
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,67,900
						03 Dearness Allowance	3,67,345
						55 House Rent Allowance	10,120
						Total of Vr no 2 - EST:	10,45,365
	3 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	40,074
						Total of Vr no 3 - EST:	40,074
	4 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	9,870
						Total of Vr no 4 - EST:	9,870
						Total of AURAIYA (81):	**13,50,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	10 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,73,900
						03 Dearness Allowance	2,05,645
						55 House Rent Allowance	9,190
						Total of Vr no 10 - EST:	5,88,735
	11 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,64,000
						03 Dearness Allowance	6,95,200
						55 House Rent Allowance	60,500
						Total of Vr no 11 - EST:	20,19,700
						Total of AZAMGARH (34):	**26,08,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	17 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,96,300
						03 Dearness Allowance	1,62,965
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	4,60,975
	18 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,05,000
						03 Dearness Allowance	4,42,750
						55 House Rent Allowance	33,650
						Total of Vr no 18 - EST:	12,81,400
						Total of BADAUN (13):	**17,42,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,14,600
						03 Dearness Allowance	2,83,030
						55 House Rent Allowance	16,870
						Total of Vr no 4 - EST:	8,14,500
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	2,950
						Total of Vr no 5 - EST:	1,55,625
						Total of BAHRAICH (51):	**9,70,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	5 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	6,444
						Total of Vr no 5 - EST:	6,444
	6 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	60,282
						Total of Vr no 6 - EST:	60,282
	7 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	3,210
						Total of Vr no 7 - EST:	1,69,680
	8 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,04,700
						03 Dearness Allowance	5,52,585
						55 House Rent Allowance	32,990
						Total of Vr no 8 - EST:	15,90,275
						Total of BALLIA (31):	**18,26,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 57 - EST:	1,77,705
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,73,600
						03 Dearness Allowance	3,70,480
						06 Other Allowances	40
						55 House Rent Allowance	25,150
						Total of Vr no 58 - EST:	10,69,270
						Total of BALRAMPUR (79):	**12,46,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,02,700
						03 Dearness Allowance	1,11,485
						55 House Rent Allowance	7,630
						Total of Vr no 1 - EST:	3,21,815
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,57,800
						03 Dearness Allowance	4,16,790
						55 House Rent Allowance	29,160
						Total of Vr no 2 - EST:	12,03,750
						Total of BANDA (26):	**15,25,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	8 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	14,778
						Total of Vr no 8 - EST:	14,778
	9 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	57,795
						Total of Vr no 9 - EST:	57,795
						Total of BARABANKY (54):	**72,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,32,400
						03 Dearness Allowance	7,32,820
						55 House Rent Allowance	66,815
						Total of Vr no 21 - EST:	21,32,035
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						55 House Rent Allowance	6,470
						Total of Vr no 23 - EST:	3,31,350

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	22 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 22 - EST:	1,82,360
	24 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	1,000
						55 House Rent Allowance	8,080
						Total of Vr no 24 - EST:	1,72,915
						Total of BAREILLY (11):	**28,18,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	66,140
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,96,400
						03 Dearness Allowance	5,48,020
						55 House Rent Allowance	48,230
						Total of Vr no 8 - EST:	15,92,650
						Total of BASTI (33):	**16,58,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,58,400
						03 Dearness Allowance	1,42,120
						55 House Rent Allowance	10,460
						Total of Vr no 1 - EST:	4,10,980
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,81,700
						03 Dearness Allowance	4,84,935
						55 House Rent Allowance	35,230
						Total of Vr no 2 - EST:	14,01,865
						Total of BIJNORE (12):	**18,12,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,06,268
						03 Dearness Allowance	4,98,447
						55 House Rent Allowance	40,130
						Total of Vr no 1 - EST:	14,44,845
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						Total of Vr no 2 - EST:	1,84,450
						Total of BULANDSHAHAR (05):	**16,29,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,83,970
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,93,700
						03 Dearness Allowance	4,91,535
						06 Other Allowances	1,000
						55 House Rent Allowance	33,770
						Total of Vr no 4 - EST:	14,20,005
	58 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	6,948
						Total of Vr no 58 - EST:	6,948
	59 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	53,622
						Total of Vr no 59 - EST:	53,622
						Total of CHANDAULI (77):	**16,64,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,87,600
						03 Dearness Allowance	3,78,180
						55 House Rent Allowance	9,350
						Total of Vr no 22 - EST:	10,75,130
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	1,870
						Total of Vr no 23 - EST:	1,72,990
						Total of CHITRAKOOT (87):	**12,48,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	21 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	22,200
						Total of Vr no 21 - EST:	22,200
	22 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	58,614
						Total of Vr no 22 - EST:	58,614
						Total of DEORIA (35):	**80,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,39,155
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,60,300
						03 Dearness Allowance	3,63,165
						55 House Rent Allowance	32,900
						Total of Vr no 2 - EST:	10,56,365
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,39,155
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,60,300
						03 Dearness Allowance	3,63,165
						55 House Rent Allowance	32,900
						Total of Vr no 4 - EST:	10,56,365
						Total of ETAH (10):	**23,91,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	7 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	12,720
						Total of Vr no 7 - EST:	12,720
	8 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	51,912
						Total of Vr no 8 - EST:	51,912
						Total of ETAWAH (19):	**64,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,760
						Total of Vr no 57 - EST:	45,540
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 58 - EST:	38,090
						Total of FAIZABAD (49):	**83,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,46,400
						03 Dearness Allowance	3,55,520
						55 House Rent Allowance	21,640
						Total of Vr no 1 - EST:	10,23,560
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,46,400
						03 Dearness Allowance	3,55,520
						55 House Rent Allowance	21,640
						Total of Vr no 2 - EST:	10,23,560
						Total of FATEHGARH (18):	**20,47,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	6,930
						Total of Vr no 58 - EST:	2,38,965
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	3,600
						Total of Vr no 59 - EST:	2,72,060
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,30,300
						03 Dearness Allowance	4,01,665
						06 Other Allowances	2,000
						55 House Rent Allowance	36,480
						Total of Vr no 60 - EST:	11,70,445
						Total of FATEHPUR (21):	**16,81,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	16 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						55 House Rent Allowance	7,290
						Total of Vr no 16 - EST:	3,08,920
	17 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,68,900
						03 Dearness Allowance	5,87,895
						55 House Rent Allowance	45,520
						Total of Vr no 17 - EST:	17,02,315
						Total of GAUTAM BUDHA NAGAR (76):	**20,11,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,20,100
						03 Dearness Allowance	6,16,055
						55 House Rent Allowance	37,390
						Total of Vr no 16 - EST:	17,73,545
	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	2,090
						Total of Vr no 17 - EST:	3,20,770
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	79,000
						03 Dearness Allowance	41,870
						55 House Rent Allowance	2,090
						Total of Vr no 9 - EST:	1,22,960
						Total of GAZIPUR (30):	**22,17,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,67,600
						03 Dearness Allowance	3,67,180
						55 House Rent Allowance	33,720
						Total of Vr no 2 - EST:	10,68,500
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	85,890
	38 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,67,800
						03 Dearness Allowance	92,290
						55 House Rent Allowance	6,540
						Total of Vr no 38 - EST:	2,66,630
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,40,100
						03 Dearness Allowance	1,87,055
						55 House Rent Allowance	16,720
						Total of Vr no 4 - EST:	5,43,875
						Total of GONDA (50):	**19,64,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,62,897
						03 Dearness Allowance	6,94,593
						55 House Rent Allowance	1,27,140
						Total of Vr no 3 - EST:	20,84,630
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,95,800
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	15,900
						Total of Vr no 4 - EST:	3,19,060

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	13 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	71,695
	14 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						06 Other Allowances	40
						55 House Rent Allowance	7,940
						Total of Vr no 14 - EST:	2,15,525
						Total of GORAKHPUR (32):	**26,90,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,59,400
						03 Dearness Allowance	87,670
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	2,50,850
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,87,000
						03 Dearness Allowance	7,62,850
						55 House Rent Allowance	69,020
						Total of Vr no 2 - EST:	22,18,870
	8 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	83,220
						Total of Vr no 8 - EST:	83,220
	9 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	9,564
						Total of Vr no 9 - EST:	9,564
						Total of HAPUR (90):	**25,62,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,36,155
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,65,458
						03 Dearness Allowance	5,31,002
						06 Other Allowances	20
						55 House Rent Allowance	46,390
						Total of Vr no 5 - EST:	15,42,870
						Total of HARDOI (47):	**16,79,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,000
						03 Dearness Allowance	530
						Total of Vr no 17 - EST:	1,530
	18 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,970
						Total of Vr no 18 - EST:	2,970
	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,729
						03 Dearness Allowance	951
						Total of Vr no 20 - EST:	2,680
	21 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	31,543
						03 Dearness Allowance	16,718
						Total of Vr no 21 - EST:	48,261
	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	16,026
						03 Dearness Allowance	8,814
						Total of Vr no 22 - EST:	24,840
	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	32,052
						03 Dearness Allowance	17,628
						Total of Vr no 23 - EST:	49,680
						Total of HATHRAS (78):	**1,29,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	24 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	31,104
						Total of Vr no 24 - EST:	31,104
	26 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	6,528
						Total of Vr no 26 - EST:	6,528
						Total of JALAUN (24):	**37,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,72,920
						03 Dearness Allowance	6,44,555
						55 House Rent Allowance	57,640
						Total of Vr no 8 - EST:	18,75,115
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,20,900
						03 Dearness Allowance	1,76,495
						06 Other Allowances	30
						55 House Rent Allowance	12,070
						Total of Vr no 9 - EST:	5,09,495

Sub Head	15	Assistance to non-government physical training institutions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	37 - GIA	First	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	19,15,855
						Total of Vr no 37 - GIA:	19,15,855
						Total of JAUNPUR (29):	43,00,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	61 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 61 - EST:	1,33,040
	62 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,31,100
						03 Dearness Allowance	3,47,105
						55 House Rent Allowance	21,100
						Total of Vr no 62 - EST:	9,99,305
	63 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 63 - EST:	1,33,040
	64 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,31,100
						03 Dearness Allowance	3,47,105
						55 House Rent Allowance	21,100
						Total of Vr no 64 - EST:	9,99,305
						Total of JHANSI (23):	**22,64,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,60,200
						03 Dearness Allowance	1,43,110
						55 House Rent Allowance	6,850
						Total of Vr no 1 - EST:	4,10,160
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,60,300
						03 Dearness Allowance	4,18,165
						55 House Rent Allowance	24,710
						Total of Vr no 2 - EST:	12,03,175
						Total of KANPUR DEHAT (62):	**16,13,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						55 House Rent Allowance	16,940
						Total of Vr no 13 - EST:	3,07,875
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,87,700
						03 Dearness Allowance	5,43,235
						55 House Rent Allowance	95,000
						Total of Vr no 14 - EST:	16,25,935

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	40 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						55 House Rent Allowance	14,380
						Total of Vr no 40 - EST:	2,98,030
	41 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 41 - EST:	91,180
						Total of KANPUR NAGAR (20):	**23,23,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,470
						Total of Vr no 74 - EST:	62,230
	75 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,44,600
						03 Dearness Allowance	5,74,530
						06 Other Allowances	1,000
						55 House Rent Allowance	50,890
						Total of Vr no 75 - EST:	16,71,020
						Total of KAUSHAMBI (82):	**17,33,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,99,200
						03 Dearness Allowance	4,39,560
						06 Other Allowances	750
						55 House Rent Allowance	31,700
						Total of Vr no 1 - EST:	12,71,210
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,32,280
	41 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	4,992
						Total of Vr no 41 - EST:	4,992
	45 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	47,952
						Total of Vr no 45 - EST:	47,952
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,000
						03 Dearness Allowance	4,770
						Total of Vr no 47 - EST:	13,770
						Total of KHERI (48):	**14,70,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	127 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 127 - EST:	1,34,020
	128 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 128 - EST:	1,34,020
						Total of LUCKNOW (43):	**2,68,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	State Council of Educational Research and Training	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	11 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	7,92,600
						03 Dearness Allowance	4,35,930
						06 Other Allowances	40
						55 House Rent Allowance	76,800
						Total of Vr no 11 - EST:	13,05,370
	11 - MIS	First	Voted	No Objection	220280001 03 00	58 Payment for Outsourcing Services	9,74,380
						Total of Vr no 11 - MIS:	9,74,380
	13 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,04,105
	23 - MIS	Second	Voted	No Objection	220280001 03 00	08 Office Expenditure	80,885
						Total of Vr no 23 - MIS:	80,885
	4 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	11,25,000
						03 Dearness Allowance	6,18,750
						06 Other Allowances	120
						55 House Rent Allowance	80,020
						Total of Vr no 4 - EST:	18,23,890
	40 - MIS	Second	Voted	No Objection	220280001 03 00	29 Maintenance	85,015
						Total of Vr no 40 - MIS:	85,015
	5 - MIS	First	Voted	No Objection	220280001 03 00	49 Medical Expenses	1,12,330
						Total of Vr no 5 - MIS:	1,12,330
	6 - MIS	First	Voted	No Objection	220280001 03 00	08 Office Expenditure	45,428
						Total of Vr no 6 - MIS:	45,428

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	7 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,44,000
						03 Dearness Allowance	6,29,200
						55 House Rent Allowance	1,16,000
						Total of Vr no 7 - EST:	18,89,200
	8 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						06 Other Allowances	60
						55 House Rent Allowance	20,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	8 - EST					Total of Vr no 8 - EST:	7,09,095

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	10 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	93,715
	12 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						06 Other Allowances	40
						55 House Rent Allowance	14,180
						Total of Vr no 12 - EST:	2,36,955
	2 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	3,414
						Total of Vr no 2 - EST:	3,414
	3 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	8,622
						Total of Vr no 3 - EST:	8,622

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	24 - MIS	Second	Voted	No Objection	220280800 05 00	58 Payment for Outsourcing Services	63,503
						Total of Vr no 24 - MIS:	63,503
	25 - MIS	Second	Voted	No Objection	220280800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,100
						Total of Vr no 25 - MIS:	1,82,100
	26 - MIS	Second	Voted	No Objection	220280800 05 00	08 Office Expenditure	13,980
						Total of Vr no 26 - MIS:	13,980
	27 - MIS	Second	Voted	No Objection	220280800 05 00	02 Wages	34,083
						Total of Vr no 27 - MIS:	34,083
	29 - MIS	Second	Voted	No Objection	220280800 05 00	13 Expenditure on Telephone	1,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	29 - MIS					Total of Vr no 29 - MIS:	1,833
	4 - MIS	First	Voted	No Objection	220280800 05 00	11 Stationary and Printing of Forms	300
						Total of Vr no 4 - MIS:	300
	5 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	3,72,200
						03 Dearness Allowance	2,04,710
						55 House Rent Allowance	32,700
						Total of Vr no 5 - EST:	6,09,610
	6 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						55 House Rent Allowance	11,000
						Total of Vr no 6 - EST:	2,05,835
	9 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	9,82,396
						55 House Rent Allowance	13,050
						Total of Vr no 9 - EST:	9,95,446
						Total of LUCKNOW-2 (60):	**95,79,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,29,300
						03 Dearness Allowance	1,81,115
						55 House Rent Allowance	10,870
						Total of Vr no 16 - EST:	5,21,285
	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,58,200
						03 Dearness Allowance	5,27,010
						06 Other Allowances	2,250
						55 House Rent Allowance	48,720
						Total of Vr no 17 - EST:	15,36,180
						Total of MAHARAJGANJ (70):	**20,57,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	50 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	16,902
						Total of Vr no 50 - EST:	16,902
	51 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,496
						Total of Vr no 51 - EST:	2,496
	52 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,81,800
						03 Dearness Allowance	1,54,990
						55 House Rent Allowance	9,520
						Total of Vr no 52 - EST:	4,46,310
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,150
						Total of Vr no 53 - EST:	65,630
						Total of MAHOBA (71):	**5,31,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,039
						03 Dearness Allowance	6,381
						55 House Rent Allowance	362
						Total of Vr no 16 - EST:	18,782
	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	68,684
						03 Dearness Allowance	27,116
						55 House Rent Allowance	10,312
						Total of Vr no 17 - EST:	1,06,112
	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,13,500
						03 Dearness Allowance	1,17,425
						06 Other Allowances	40
						55 House Rent Allowance	2,240
						Total of Vr no 63 - EST:	3,33,205
	64 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,67,727
						03 Dearness Allowance	3,67,250
						06 Other Allowances	2,000
						55 House Rent Allowance	22,480
						Total of Vr no 64 - EST:	10,59,457
						Total of MAINPURI (09):	**15,17,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,09,100
						03 Dearness Allowance	3,89,565
						55 House Rent Allowance	32,110
						Total of Vr no 1 - EST:	11,30,775
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,90,900
						03 Dearness Allowance	1,04,995
						55 House Rent Allowance	7,240
						Total of Vr no 27 - EST:	3,03,135
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,09,100
						03 Dearness Allowance	3,89,565
						55 House Rent Allowance	32,110
						Total of Vr no 28 - EST:	11,30,775
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	40
						55 House Rent Allowance	6,140
						Total of Vr no 9 - EST:	2,65,030
						Total of MATHURA (07):	**28,29,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	105 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,32,600
						03 Dearness Allowance	5,67,930
						55 House Rent Allowance	50,890
						Total of Vr no 105 - EST:	16,51,420
	106 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	20
						55 House Rent Allowance	13,210
						Total of Vr no 106 - EST:	5,76,345
	130 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,31,300
						03 Dearness Allowance	2,37,215
						06 Other Allowances	20
						55 House Rent Allowance	16,020
						Total of Vr no 130 - EST:	6,84,555
	131 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,77,400
						03 Dearness Allowance	5,37,570
						55 House Rent Allowance	48,080
						Total of Vr no 131 - EST:	15,63,050

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	2 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,71,700
						03 Dearness Allowance	94,435
						55 House Rent Allowance	17,540
						Total of Vr no 2 - EST:	2,83,675
	3 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,50,175
						Total of MEERUT (04):	**49,09,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	33 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	5,960
						Total of Vr no 33 - EST:	3,81,680
	34 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,75,900
						03 Dearness Allowance	3,71,745
						55 House Rent Allowance	22,100
						Total of Vr no 34 - EST:	10,69,745
	35 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	40,554
						Total of Vr no 35 - EST:	40,554
	36 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	14,544
						Total of Vr no 36 - EST:	14,544
						Total of MIRZAPUR (28):	**15,06,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	80 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,22,000
						03 Dearness Allowance	1,77,100
						55 House Rent Allowance	5,050
						Total of Vr no 80 - EST:	5,04,150
	81 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,96,300
						03 Dearness Allowance	4,92,965
						55 House Rent Allowance	26,970
						Total of Vr no 81 - EST:	14,16,235

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	78 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	6,680
						Total of Vr no 78 - EST:	1,39,670
	79 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 79 - EST:	1,82,360
	89 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	6,624
						Total of Vr no 89 - EST:	6,624
	90 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	5,148
						Total of Vr no 90 - EST:	5,148
						Total of MORADABAD (14):	**22,54,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,90,100
						03 Dearness Allowance	6,54,555
						55 House Rent Allowance	52,230
						Total of Vr no 12 - EST:	18,96,885
						Total of MUZAFFARNAGAR (03):	**18,96,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,33,500
						03 Dearness Allowance	4,58,425
						55 House Rent Allowance	42,540
						Total of Vr no 5 - EST:	13,34,465
						Total of PADRAUNA (73):	**13,34,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	25 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	51,764
						03 Dearness Allowance	27,434
						55 House Rent Allowance	2,482
						Total of Vr no 25 - EST:	81,680
	49 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	13,992
						Total of Vr no 49 - EST:	13,992
	50 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	69,420
						Total of Vr no 50 - EST:	69,420
	91 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,27,700
						03 Dearness Allowance	6,20,235
						06 Other Allowances	1,000
						55 House Rent Allowance	57,705
						Total of Vr no 91 - EST:	18,06,640
						Total of PRATAPGARH (53):	**19,71,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	07	Science and Mathematics Department of the Council State Institute of Science Education, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	43 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	10,72,940
						03 Dearness Allowance	5,89,842
						06 Other Allowances	360
						55 House Rent Allowance	67,700
						Total of Vr no 43 - EST:	17,30,842
	44 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						55 House Rent Allowance	20,500
						Total of Vr no 44 - EST:	4,18,695
	78 - MIS	Second	Voted	No Objection	220280003 07 00	49 Medical Expenses	1,64,451
						Total of Vr no 78 - MIS:	1,64,451
	79 - MIS	Second	Voted	No Objection	220280003 07 00	49 Medical Expenses	39,369
						Total of Vr no 79 - MIS:	39,369

Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	45 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	6,42,500
						03 Dearness Allowance	3,53,375
						06 Other Allowances	40
						55 House Rent Allowance	58,240
						Total of Vr no 45 - EST:	10,54,155
	46 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	9,93,800
						03 Dearness Allowance	5,46,590
						06 Other Allowances	220
						55 House Rent Allowance	73,080
						Total of Vr no 46 - EST:	16,13,690

Sub Head	17	Subsidy grant for pension/gratuity to non-government training institutions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	43 - GIA	Second	Voted	No Objection	220280003 17 00	20 Subsidiary Grant-General (non pay)	3,92,591
						Total of Vr no 43 - GIA:	3,92,591
						Total of PRAYAGRAJ (22):	**54,13,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,50,235
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,19,900
						03 Dearness Allowance	6,70,945
						55 House Rent Allowance	1,19,340
						Total of Vr no 8 - EST:	20,10,185

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	4 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	5,09,900
						03 Not Available	2,80,445
						06 Not Available	40
						55 Not Available	39,360
						Total of Vr no 4 - EST:	8,29,745
	6 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	4,71,400
						03 Not Available	2,59,270
						06 Not Available	1,000
						55 Not Available	40,620
						Total of Vr no 6 - EST:	7,72,290

Sub Head	08	Council's Audio Visual Education Section, Education Extension Office, Allahabad	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	22 - EST	First	Voted	No Objection	220280003 08 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	20
						55 House Rent Allowance	6,280
						Total of Vr no 22 - EST:	1,29,370

Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	262 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	52,200
						Total of Vr no 262 - MIS:	52,200
	263 - MIS	Second	Voted	No Objection	220280003 13 00	42 Other Expense	33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	263 - MIS					Total of Vr no 263 - MIS:	33,000
	265 - MIS	Second	Voted	No Objection	220280003 13 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 265 - MIS:	50,000
	266 - MIS	Second	Voted	No Objection	220280003 13 00	08 Office Expenditure	12,000
						Total of Vr no 266 - MIS:	12,000
	267 - MIS	Second	Voted	No Objection	220280003 13 00	08 Office Expenditure	4,400
						Total of Vr no 267 - MIS:	4,400
	268 - MIS	Second	Voted	No Objection	220280003 13 00	08 Office Expenditure	25,061
						Total of Vr no 268 - MIS:	25,061
	269 - MIS	Second	Voted	No Objection	220280003 13 00	11 Stationary and Printing of Forms	17,500
						Total of Vr no 269 - MIS:	17,500
	270 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	27,000
						Total of Vr no 270 - MIS:	27,000
	38 - TA	First	Voted	No Objection	220280003 13 00	04 Travelling Allowance	7,055
						Total of Vr no 38 - TA:	7,055

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	17 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	3,38,784
						03 Dearness Allowance	1,86,331
						06 Other Allowances	145
						55 House Rent Allowance	24,200
						Total of Vr no 17 - EST:	5,49,460
	18 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	10,03,700
						03 Dearness Allowance	5,52,035
						06 Other Allowances	40
						55 House Rent Allowance	98,720
						Total of Vr no 18 - EST:	16,54,495

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	28 - EST	First	Voted	No Objection	220280800 01 01	01 Not Available	6,46,691
						03 Not Available	3,61,987
						55 Not Available	49,520
						Total of Vr no 28 - EST:	10,58,198
	29 - EST	First	Voted	No Objection	220280800 01 01	01 Not Available	3,89,140
						03 Not Available	2,14,005
						55 Not Available	36,940
						Total of Vr no 29 - EST:	6,40,085
						Total of PRAYAGRAJ-2 (64):	**80,22,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2202 General Education	Sub Mj Head	80 General	Minor Head	003 Training
Sub Head	01 Centrally Sponsored Schemes	Detail Head	06 Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	18 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	58,400
						03 Dearness Allowance	25,430
						Total of Vr no 18 - EST:	83,830
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,43,300
						03 Dearness Allowance	5,73,815
						06 Other Allowances	40
						55 House Rent Allowance	49,620
						Total of Vr no 27 - EST:	16,66,775
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,30,739
						03 Dearness Allowance	1,26,906
						06 Other Allowances	80
						55 House Rent Allowance	9,582
						Total of Vr no 28 - EST:	3,67,307
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,43,300
						03 Dearness Allowance	5,73,815
						06 Other Allowances	40
						55 House Rent Allowance	49,620
						Total of Vr no 4 - EST:	16,66,775
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,30,739
						03 Dearness Allowance	1,26,906
						06 Other Allowances	80
						55 House Rent Allowance	9,582
						Total of Vr no 5 - EST:	3,67,307
						Total of RAIBAREILLY (45):	**41,51,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	16,026
						03 Dearness Allowance	8,814
						Total of Vr no 25 - EST:	24,840
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	6,250
						Total of Vr no 26 - EST:	4,09,250
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,65,000
						03 Dearness Allowance	5,30,750
						06 Other Allowances	800
						55 House Rent Allowance	45,680
						Total of Vr no 27 - EST:	15,42,230

Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	3 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	10,150
						Total of Vr no 3 - EST:	4,04,470
	4 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	10,450
						Total of Vr no 4 - EST:	3,67,415
	7 - MIS	First	Voted	No Objection	220280003 13 00	49 Medical Expenses	4,34,108
						Total of Vr no 7 - MIS:	4,34,108
						Total of RAMPUR (17):	**31,82,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	87 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,69,000
						03 Dearness Allowance	3,67,950
						06 Other Allowances	800
						55 House Rent Allowance	55,920
						Total of Vr no 87 - EST:	10,93,670
	88 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	16,020
						Total of Vr no 88 - EST:	3,75,155
						Total of SAHARANPUR (02):	**14,68,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	47 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	46,032
						03 Dearness Allowance	25,318
						55 House Rent Allowance	2,003
						Total of Vr no 47 - EST:	73,353
	48 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,44,900
						03 Dearness Allowance	5,19,695
						55 House Rent Allowance	48,110
						Total of Vr no 48 - EST:	15,12,705
	49 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	64,280
						Total of SANT RAVIDAS NAGAR (72):	**16,50,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	70 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						55 House Rent Allowance	1,870
						Total of Vr no 70 - EST:	2,90,325
	71 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,17,100
						03 Dearness Allowance	4,49,405
						55 House Rent Allowance	27,230
						Total of Vr no 71 - EST:	12,93,735
						Total of SIDDHARTH NAGAR (67):	**15,84,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	38 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,36,200
						03 Dearness Allowance	5,14,910
						55 House Rent Allowance	44,730
						Total of Vr no 38 - EST:	14,95,840
	39 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						55 House Rent Allowance	4,470
						Total of Vr no 39 - EST:	1,76,210
						Total of SITAPUR (46):	**16,72,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	2,06,645
	10 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	2,06,645
	11 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,03,800
						03 Dearness Allowance	4,97,090
						55 House Rent Allowance	41,640
						Total of Vr no 11 - EST:	14,42,530
	12 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	54,228
						Total of Vr no 12 - EST:	54,228
	13 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	7,594
						Total of Vr no 13 - EST:	7,594
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,03,800
						03 Dearness Allowance	4,97,090
						55 House Rent Allowance	41,640
						Total of Vr no 2 - EST:	14,42,530
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	2,06,645
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,03,800
						03 Dearness Allowance	4,97,090
						55 House Rent Allowance	41,640
						Total of Vr no 4 - EST:	14,42,530
						Total of SONBHADRA (69):	**50,09,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	34 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,49,500
						03 Dearness Allowance	4,12,225
						55 House Rent Allowance	25,020
						Total of Vr no 34 - EST:	11,86,745
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,49,500
						03 Dearness Allowance	4,12,225
						55 House Rent Allowance	25,020
						Total of Vr no 42 - EST:	11,86,745
	43 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,65,000
						03 Dearness Allowance	90,420
						55 House Rent Allowance	4,320
						Total of Vr no 43 - EST:	2,59,740
						Total of SRAVASTI (85):	**26,33,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	54 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	15,184
						Total of Vr no 54 - EST:	15,184
	56 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	76,024
						Total of Vr no 56 - EST:	76,024
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 58 - EST:	1,05,110
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,720
						Total of Vr no 59 - EST:	2,40,080
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,69,200
						03 Dearness Allowance	6,98,060
						55 House Rent Allowance	55,610
						Total of Vr no 60 - EST:	20,22,870
						Total of SULTANPUR (52):	**24,59,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	57 - MIS	First	Voted	No Objection	220280003 04 00	08 Office Expenditure	5,540
						Total of Vr no 57 - MIS:	5,540
	58 - MIS	First	Voted	No Objection	220280003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,726
						Total of Vr no 58 - MIS:	6,726
	59 - MIS	First	Voted	No Objection	220280003 04 00	08 Office Expenditure	10,058
						Total of Vr no 59 - MIS:	10,058
	60 - MIS	First	Voted	No Objection	220280003 04 00	49 Medical Expenses	16,557
						Total of Vr no 60 - MIS:	16,557
	61 - MIS	First	Voted	No Objection	220280003 04 00	49 Medical Expenses	24,730
						Total of Vr no 61 - MIS:	24,730
	62 - MIS	First	Voted	No Objection	220280003 04 00	49 Medical Expenses	26,190
						Total of Vr no 62 - MIS:	26,190
	63 - MIS	First	Voted	No Objection	220280003 04 00	49 Medical Expenses	45,617
						Total of Vr no 63 - MIS:	45,617
	64 - TA	First	Voted	No Objection	220280003 04 00	04 Travelling Allowance	2,284
						Total of Vr no 64 - TA:	2,284
	65 - TA	First	Voted	No Objection	220280003 04 00	04 Travelling Allowance	2,929
						Total of Vr no 65 - TA:	2,929
	66 - TA	First	Voted	No Objection	220280003 04 00	04 Travelling Allowance	3,258
						Total of Vr no 66 - TA:	3,258
	67 - TA	First	Voted	No Objection	220280003 04 00	04 Travelling Allowance	9,813
						Total of Vr no 67 - TA:	9,813
	68 - MIS	First	Voted	No Objection	220280003 04 00	02 Wages	4,000
						Total of Vr no 68 - MIS:	4,000
	76 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	5,07,727
						03 Dearness Allowance	2,79,250
						55 House Rent Allowance	44,501
						Total of Vr no 76 - EST:	8,31,478
	77 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						55 House Rent Allowance	21,940
						Total of Vr no 77 - EST:	4,63,845
	92 - TA	Second	Voted	No Objection	220280003 04 00	04 Travelling Allowance	9,813
						Total of Vr no 92 - TA:	9,813
	93 - MIS	Second	Voted	No Objection	220280003 04 00	02 Wages	6,000
						Total of Vr no 93 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	78 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,46,795
						55 House Rent Allowance	25,320
						Total of Vr no 78 - EST:	4,39,015
						Total of VARANASI (27):	**19,07,853**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	51 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	15,000
						Total of Vr no 51 - MIS:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	80,850
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	1,68,170

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	68,129
						03 Dearness Allowance	29,192
						55 House Rent Allowance	5,412
						Total of Vr no 12 - EST:	1,02,733

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,11,020
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						06 Other Allowances	1,400
						55 House Rent Allowance	17,747
						Total of Vr no 3 - EST:	3,21,552
						Total of AGRA (08):	**7,18,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	4 - MIS	First	Voted	No Objection	223001101 03 01	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,31,100
						03 Dearness Allowance	1,82,105
						06 Other Allowances	1,400
						55 House Rent Allowance	12,350
						Total of Vr no 5 - EST:	5,26,955
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,06,000
						03 Dearness Allowance	1,68,300
						55 House Rent Allowance	25,660
						Total of Vr no 6 - EST:	4,99,960

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,92,200
						03 Dearness Allowance	1,60,710
						06 Other Allowances	800
						55 House Rent Allowance	19,540
						Total of Vr no 1 - EST:	4,73,250
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,86,400
						03 Dearness Allowance	2,67,520
						06 Other Allowances	700
						55 House Rent Allowance	44,200
						Total of Vr no 2 - EST:	7,98,820
	2 - MIS	First	Voted	No Objection	223001101 04 02	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 2 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	18,027
						Total of Vr no 5 - MIS:	18,027

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,17,900
						03 Dearness Allowance	64,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	7 - EST	First	Voted	No Objection	223001102 03 00	06 Other Allowances	700
						55 House Rent Allowance	11,840
						Total of Vr no 7 - EST:	1,95,285

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	3 - MIS	First	Voted	No Objection	223001103 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	55,875

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	3 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						55 House Rent Allowance	4,410
						Total of Vr no 3 - EST:	1,30,580
						Total of ALIGARH (06):	**27,35,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,85,100
						03 Dearness Allowance	1,01,805
						06 Other Allowances	1,400
						55 House Rent Allowance	7,040
						Total of Vr no 3 - EST:	2,95,345
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,98,700
						03 Dearness Allowance	1,09,285
						06 Other Allowances	700
						55 House Rent Allowance	9,280
						Total of Vr no 4 - EST:	3,17,965
	5 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	21,397
						03 Dearness Allowance	11,181
						55 House Rent Allowance	6,910
						Total of Vr no 5 - EST:	39,488

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,35,000
						03 Dearness Allowance	2,39,250
						06 Other Allowances	1,800
						55 House Rent Allowance	21,500
						Total of Vr no 1 - EST:	6,97,550
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,11,700
						03 Dearness Allowance	1,16,435
						55 House Rent Allowance	7,630
						Total of Vr no 2 - EST:	3,35,765
						Total of BANDA (26):	**16,86,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	20 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	27,144
						Total of Vr no 20 - EST:	27,144
	25 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	24,654
						Total of Vr no 25 - EST:	24,654

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,45,750
						03 Dearness Allowance	80,163
						55 House Rent Allowance	19,440
						Total of Vr no 1 - EST:	2,45,353
	15 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	1,290
						Total of Vr no 15 - EST:	1,290
	16 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	8,745
						Total of Vr no 16 - EST:	8,745
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	35,565

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	23 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	62,280
						Total of Vr no 23 - EST:	62,280
	24 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	28,374
						Total of Vr no 24 - EST:	28,374

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	22 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	4,614
						Total of Vr no 22 - EST:	4,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	21 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	2,118
						Total of Vr no 21 - EST:	2,118
	26 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	9,972
						Total of Vr no 26 - EST:	9,972

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	27 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	3,030
						Total of Vr no 27 - EST:	3,030
						Total of BAREILLY (11):	**4,53,139**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	13 - MIS	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	2,717
						Total of Vr no 13 - MIS:	2,717
	8 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,20,800
						03 Dearness Allowance	1,76,440
						55 House Rent Allowance	13,810
						Total of Vr no 8 - EST:	5,11,050

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	12 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	9,800
						Total of Vr no 12 - MIS:	9,800
	16 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 16 - MIS:	1,500
	17 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	2,100
						Total of Vr no 17 - MIS:	2,100
	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,63,400
						03 Dearness Allowance	1,44,870
						55 House Rent Allowance	12,750
						Total of Vr no 7 - EST:	4,21,020
						Total of BASTI (33):	**9,48,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004625	14 - MIS	Second	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 14 - MIS:	1,400
	4 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	100
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	66,240
	5 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	700
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	1,79,780
	6 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	6,728
						Total of Vr no 6 - EST:	6,728
	7 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	2,496
						Total of Vr no 7 - EST:	2,496
						Total of BIJNORE (12):	**2,56,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	33,495
	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	98,165
						Total of BULANDSHAHAR (05):	**1,31,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,72,987
						03 Dearness Allowance	2,60,143
						06 Other Allowances	1,400
						55 House Rent Allowance	18,760
						Total of Vr no 12 - EST:	7,53,290
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	7,42,600
						03 Dearness Allowance	4,08,430
						06 Other Allowances	240
						55 House Rent Allowance	23,490
						Total of Vr no 13 - EST:	11,74,760
	17 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	28,452
						Total of Vr no 17 - EST:	28,452
	18 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	50,011
						Total of Vr no 18 - EST:	50,011
	18 - LTC	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	21,305
						Total of Vr no 18 - LTC:	21,305
	19 - LTC	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	22,820
						Total of Vr no 19 - LTC:	22,820
	20 - LTC	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	38,230
						Total of Vr no 20 - LTC:	38,230

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	94,102
						55 House Rent Allowance	8,200
						Total of Vr no 10 - EST:	1,81,102
	4 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,728
						Total of Vr no 4 - EST:	4,728
	5 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,964
						Total of Vr no 5 - EST:	2,964
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	49,400
						03 Dearness Allowance	27,170
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	78,870
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	9 - EST					Total of Vr no 9 - EST:	1,24,950

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,79,161
						03 Dearness Allowance	98,539
						55 House Rent Allowance	10,640
						Total of Vr no 11 - EST:	2,88,340
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						06 Other Allowances	780
						55 House Rent Allowance	11,630
						Total of Vr no 14 - EST:	4,89,500
	15 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	12,423
						Total of Vr no 15 - EST:	12,423
	16 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	18,468
						Total of Vr no 16 - EST:	18,468
	27 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	25,890
						Total of Vr no 27 - LTC:	25,890
	28 - MIS	Second	Voted	No Objection	223001101 04 02	44 Travelling and other related Expenses for Training	1,796
						Total of Vr no 28 - MIS:	1,796
	29 - MIS	Second	Voted	No Objection	223001101 04 02	44 Travelling and other related Expenses for Training	2,112
						Total of Vr no 29 - MIS:	2,112

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	15 - TA	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	2,898
						Total of Vr no 15 - TA:	2,898
	16 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	3,050
						Total of Vr no 16 - MIS:	3,050
	17 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,250
						Total of Vr no 17 - MIS:	7,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	57,675
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						06 Other Allowances	700
						55 House Rent Allowance	5,970
						Total of Vr no 7 - EST:	2,21,035
						Total of FAIZABAD (49):	**36,11,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	3,37,060

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	75,200
						03 Dearness Allowance	41,360
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	1,23,580

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,08,100
						03 Dearness Allowance	1,14,455
						06 Other Allowances	700
						55 House Rent Allowance	10,460
						Total of Vr no 10 - EST:	3,33,715
	10 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	1,001
						Total of Vr no 10 - MIS:	1,001
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,13,900
						03 Dearness Allowance	2,82,645
						06 Other Allowances	700
						55 House Rent Allowance	32,680
						Total of Vr no 11 - EST:	8,29,925
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						06 Other Allowances	700
						55 House Rent Allowance	17,720
						Total of Vr no 4 - EST:	3,64,535
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	5 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	64,900
						06 Other Allowances	700
						55 House Rent Allowance	3,600
						Total of Vr no 5 - EST:	1,87,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						06 Other Allowances	700
						55 House Rent Allowance	8,700
						Total of Vr no 1 - EST:	1,53,240

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	17 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	26,154
						03 Dearness Allowance	14,382
						55 House Rent Allowance	2,412
						Total of Vr no 17 - EST:	42,948
	3 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	11,420
						Total of Vr no 3 - EST:	2,16,950
	8 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 8 - EST:	88,730
	9 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	18,100
						Total of Vr no 9 - EST:	3,50,730
						Total of FIROZABAD (68):	**30,66,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	28 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	10,000
						Total of Vr no 28 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,73,965
						55 House Rent Allowance	27,580
						Total of Vr no 3 - EST:	5,17,845
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,22,700
						03 Dearness Allowance	1,77,485
						06 Other Allowances	700
						55 House Rent Allowance	28,860
						Total of Vr no 4 - EST:	5,29,745

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	29 - MIS	Second	Voted	No Objection	223001800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 29 - MIS:	14,000
						Total of GAUTAM BUDHA NAGAR (76):	**10,71,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	35,200
						Total of Vr no 1 - MIS:	35,200
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,24,400
						03 Dearness Allowance	1,78,420
						06 Other Allowances	700
						55 House Rent Allowance	20,700
						Total of Vr no 15 - EST:	5,24,220
	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,55,400
						03 Dearness Allowance	1,95,470
						06 Other Allowances	1,400
						55 House Rent Allowance	25,380
						Total of Vr no 18 - EST:	5,77,650

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	61,627
						55 House Rent Allowance	67,230
						Total of Vr no 12 - EST:	2,40,907
	14 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	12,170
						Total of Vr no 14 - MIS:	12,170
	15 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 15 - MIS:	2,050
	16 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	8,140
						Total of Vr no 20 - EST:	1,46,710
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	1,01,930
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	91,745
						03 Dearness Allowance	50,460
						55 House Rent Allowance	55,047
						Total of Vr no 22 - EST:	1,97,252
	23 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	23 - EST					Total of Vr no 23 - EST:	3,732

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						06 Other Allowances	740
						55 House Rent Allowance	23,780
						Total of Vr no 16 - EST:	4,35,270
	17 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,44,580
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,78,300
						03 Dearness Allowance	1,53,065
						06 Other Allowances	2,120
						55 House Rent Allowance	15,380
						Total of Vr no 19 - EST:	4,48,865
	4 - MIS	First	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	4,714
						Total of Vr no 4 - MIS:	4,714
	5 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	16,698
						Total of Vr no 5 - EST:	16,698

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	13 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	4 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	17,484
						Total of Vr no 4 - EST:	17,484
	8 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	27,484
						03 Dearness Allowance	14,887
						Total of Vr no 8 - EST:	42,371

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	13 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	67,840
	14 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	62,395
	6 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	2,496
						Total of Vr no 6 - EST:	2,496

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	2 - MIS	First	Voted	No Objection	223001103 04 00	10 Water Tax/Water Surcharge	2,90,000
						Total of Vr no 2 - MIS:	2,90,000
	3 - MIS	First	Voted	No Objection	223001103 04 00	10 Water Tax/Water Surcharge	1,90,000
						Total of Vr no 3 - MIS:	1,90,000
						Total of GHAZIABAD (59):	**35,79,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	1 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	7,700
						Total of Vr no 1 - MIS:	7,700

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	16,000
						03 Dearness Allowance	8,320
						Total of Vr no 23 - EST:	24,320
	5 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,672
						Total of Vr no 5 - TA:	2,672
	6 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,672
						Total of Vr no 6 - TA:	2,672
	7 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,862
						Total of Vr no 7 - TA:	1,862
	8 - MIS	First	Voted	No Objection	223001101 04 02	44 Travelling and other related Expenses for Training	3,460
						Total of Vr no 8 - MIS:	3,460
						Total of GORAKHPUR (32):	**42,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						55 House Rent Allowance	15,880
						Total of Vr no 8 - EST:	3,00,770
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	700
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	1,64,870

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	13 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	81,150
						03 Dearness Allowance	89,265
						55 House Rent Allowance	11,040
						Total of Vr no 13 - EST:	1,81,455
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	1,28,510
	15 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	62,395

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	1 - MIS	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	7,305
						Total of Vr no 1 - MIS:	7,305
	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,40,400
						03 Dearness Allowance	1,87,220
						06 Other Allowances	3,500
						55 House Rent Allowance	17,130
						Total of Vr no 10 - EST:	5,48,250
	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						55 House Rent Allowance	10,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	12 - EST					Total of Vr no 12 - EST:	2,60,510
	9 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	30,140
						Total of Vr no 9 - LTC:	30,140

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	62,770
						Total of JHANSI (23):	**17,46,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001008	79 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	74,187
						03 Dearness Allowance	40,803
						Total of Vr no 79 - EST:	1,14,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001018	32 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,25,995
	80 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 80 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001026	78 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 78 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001036	77 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 77 - EST:	2,91,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	18 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,362
						Total of Vr no 18 - MIS:	39,362
	19 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,793
						Total of Vr no 19 - MIS:	1,63,793
	23 - LTC	Second	Voted	No Objection	223001001 03 00	05 Transfer Travelling Expenses	57,530
						Total of Vr no 23 - LTC:	57,530
	24 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,998
						Total of Vr no 24 - MIS:	79,998
	26 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary and Printing of Forms	2,09,968
						Total of Vr no 26 - MIS:	2,09,968
	31 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	1,12,240
						03 Dearness Allowance	56,705
						Total of Vr no 31 - EST:	1,68,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	53 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	18,97,800
						03 Dearness Allowance	10,43,790
						06 Other Allowances	2,025
						55 House Rent Allowance	1,23,140
						Total of Vr no 53 - EST:	30,66,755
	69 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	8,98,000
						03 Dearness Allowance	4,93,900
						06 Other Allowances	40
						55 House Rent Allowance	73,240
						Total of Vr no 69 - EST:	14,65,180

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	41 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,000
						03 Dearness Allowance	3,180
						Total of Vr no 41 - EST:	9,180
	44 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	903
						03 Dearness Allowance	497
						55 House Rent Allowance	1,423
						Total of Vr no 44 - EST:	2,823
	58 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	8,61,500
						03 Dearness Allowance	4,73,825
						06 Other Allowances	320
						55 House Rent Allowance	58,340
						Total of Vr no 58 - EST:	13,93,985
	67 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,70,800
						03 Dearness Allowance	3,68,940
						06 Other Allowances	1,040
						55 House Rent Allowance	40,740
						Total of Vr no 67 - EST:	10,81,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	11 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	93,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	59 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						55 House Rent Allowance	23,440
						Total of Vr no 59 - EST:	5,21,145
	62 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 62 - EST:	1,49,095

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,88,600
						03 Dearness Allowance	2,13,730
						06 Other Allowances	1,400
						55 House Rent Allowance	13,460
						Total of Vr no 12 - EST:	6,17,190

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,04,875
	1 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,074
						Total of Vr no 1 - MIS:	5,074
	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						55 House Rent Allowance	13,820
						Total of Vr no 10 - EST:	2,32,060
	17 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	97,330
						03 Dearness Allowance	1,07,063
						55 House Rent Allowance	52,558
						Total of Vr no 17 - EST:	2,56,951
	18 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	60,507
						Total of Vr no 18 - EST:	2,95,812
	19 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	67,250
						03 Dearness Allowance	73,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	19 - EST	First	Voted	No Objection	223001101 04 01	55 House Rent Allowance	13,820
						Total of Vr no 19 - EST:	1,55,045
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	84,839
						03 Dearness Allowance	46,661
						06 Other Allowances	40
						55 House Rent Allowance	8,480
						Total of Vr no 2 - EST:	1,40,020
	2 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,722
						Total of Vr no 2 - MIS:	5,722
	25 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	3,855
						Total of Vr no 25 - MIS:	3,855
	26 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,800
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 26 - EST:	1,69,540
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,52,500
	3 - MIS	First	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	465
						Total of Vr no 3 - MIS:	465
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,740
						Total of Vr no 4 - EST:	1,00,600
	45 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 45 - EST:	1,97,480
	46 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	3,340
						Total of Vr no 46 - EST:	58,985
	47 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	93,100
						03 Dearness Allowance	51,205
						06 Other Allowances	40
						55 House Rent Allowance	8,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	47 - EST					Total of Vr no 47 - EST:	1,52,825
	48 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
	49 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 48 - EST:	1,04,875
						01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	40
						55 House Rent Allowance	7,380
	5 - EST	First	Voted	No Objection	223001101 04 01	Total of Vr no 49 - EST:	1,52,500
						01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	3,340
	50 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 5 - EST:	58,985
						01 Pay	1,63,900
						03 Dearness Allowance	90,145
						55 House Rent Allowance	16,220
	51 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 50 - EST:	2,70,265
						01 Pay	1,53,400
						03 Dearness Allowance	84,370
						06 Other Allowances	40
						55 House Rent Allowance	6,280
	6 - EST	First	Voted	No Objection	223001101 04 01	Total of Vr no 51 - EST:	2,44,090
						01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	40
						55 House Rent Allowance	8,960
	70 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 6 - EST:	1,97,480
						01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	60,507
	71 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 70 - EST:	2,95,812
						01 Pay	67,250
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
	72 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 71 - EST:	1,55,045
						01 Pay	97,330
						03 Dearness Allowance	1,07,063
						55 House Rent Allowance	52,558
						Total of Vr no 72 - EST:	2,56,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	2,44,090

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	33 - MIS	Second	Voted	No Objection	223001101 04 02	45 Leave Travelling Expenses	14,866
						Total of Vr no 33 - MIS:	14,866
	56 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,84,300
						03 Dearness Allowance	7,06,365
						06 Other Allowances	140
						55 House Rent Allowance	1,05,500
						Total of Vr no 56 - EST:	20,96,305
	68 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,01,400
						03 Dearness Allowance	4,40,770
						55 House Rent Allowance	70,700
						Total of Vr no 68 - EST:	13,12,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	18,48,500
						03 Dearness Allowance	10,16,675
						06 Other Allowances	6,700
						55 House Rent Allowance	1,24,000
						Total of Vr no 16 - EST:	29,95,875
	20 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	30,56,400
						03 Dearness Allowance	16,81,020
						06 Other Allowances	8,025
						55 House Rent Allowance	1,61,480
						Total of Vr no 20 - EST:	49,06,925
	25 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	4,040
						Total of Vr no 25 - EST:	46,820
	29 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	70,697
						03 Dearness Allowance	32,533
						Total of Vr no 29 - EST:	1,03,230
	30 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	70,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	30 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	32,533
						Total of Vr no 30 - EST:	1,03,230
	4 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	2,35,746
						Total of Vr no 4 - MIS:	2,35,746
	9 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	38 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	4,141
						03 Dearness Allowance	2,195
						55 House Rent Allowance	4,832
						Total of Vr no 38 - EST:	11,168
	39 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	64,273
						03 Dearness Allowance	32,137
						55 House Rent Allowance	4,800
						Total of Vr no 39 - EST:	1,01,210
	40 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,800
						03 Dearness Allowance	1,540
						Total of Vr no 40 - EST:	4,340
	60 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,26,200
						03 Dearness Allowance	2,89,410
						06 Other Allowances	120
						55 House Rent Allowance	45,800
						Total of Vr no 60 - EST:	8,61,530
	66 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,29,130
						06 Other Allowances	1,340
						55 House Rent Allowance	36,649
						Total of Vr no 66 - EST:	6,83,719

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	27 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,34,674
						03 Dearness Allowance	1,29,071
						55 House Rent Allowance	22,060
						Total of Vr no 27 - EST:	3,85,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	28 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,92,280
						06 Other Allowances	2,200
						55 House Rent Allowance	30,620
						Total of Vr no 28 - EST:	5,74,700
	6 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	14,500
						Total of Vr no 6 - MIS:	14,500
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,92,280
						06 Other Allowances	2,200
						55 House Rent Allowance	30,620
						Total of Vr no 7 - EST:	5,74,700
	8 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	18,020
						Total of Vr no 8 - EST:	3,46,000

Sub Head	04	steam boiler inspector	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	55 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,255
						06 Other Allowances	430
						55 House Rent Allowance	42,480
						Total of Vr no 55 - EST:	8,55,265
	65 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	4,67,400
						03 Dearness Allowance	2,57,070
						55 House Rent Allowance	42,220
						Total of Vr no 65 - EST:	7,66,690

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	17 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	58,280
						Total of Vr no 17 - MIS:	58,280
	54 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	11,74,200
						03 Dearness Allowance	6,45,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	54 - EST	Second	Voted	No Objection	223001103 03 00	06 Other Allowances	360
						55 House Rent Allowance	82,040
						Total of Vr no 54 - EST:	19,02,410
	63 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	800
						55 House Rent Allowance	15,820
						Total of Vr no 63 - EST:	3,85,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	13 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	4,97,312
						03 Dearness Allowance	2,75,330
						55 House Rent Allowance	31,440
						Total of Vr no 13 - EST:	8,04,082

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	57 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	8,47,400
						03 Dearness Allowance	4,66,070
						06 Other Allowances	120
						55 House Rent Allowance	72,080
						Total of Vr no 57 - EST:	13,85,670
	64 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,65,900
						03 Dearness Allowance	2,01,245
						55 House Rent Allowance	20,820
						Total of Vr no 64 - EST:	5,87,965

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	15 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	18,65,300
						03 Dearness Allowance	10,25,915
						06 Other Allowances	1,850
						55 House Rent Allowance	1,15,600
						Total of Vr no 15 - EST:	30,08,665

Sub Head	05	health related plans	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	14 - EST	First	Voted	No Objection	223001103 05 00	01 Pay	6,10,400
						03 Dearness Allowance	3,35,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	05	health related plans	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	14 - EST	First	Voted	No Objection	223001103 05 00	06 Other Allowances	1,075
						55 House Rent Allowance	42,780
						Total of Vr no 14 - EST:	9,89,975

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	52 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	10,05,500
						03 Dearness Allowance	5,53,025
						06 Other Allowances	120
						55 House Rent Allowance	84,420
						Total of Vr no 52 - EST:	16,43,065
	61 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,95,600
						03 Dearness Allowance	1,07,030
						55 House Rent Allowance	18,200
						Total of Vr no 61 - EST:	3,20,830
						Total of KANPUR NAGAR (20):	**4,20,01,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	15,58,974
						03 Dearness Allowance	8,57,436
						06 Other Allowances	4,550
						55 House Rent Allowance	98,030
						Total of Vr no 11 - EST:	25,18,990
	28 - MIS	First	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	480
						Total of Vr no 28 - MIS:	480
	29 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	90,472
						Total of Vr no 29 - EST:	90,472
	32 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	18,450
						Total of Vr no 32 - MIS:	18,450
	34 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	77,304
						Total of Vr no 34 - EST:	77,304
	64 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	3,05,802
						Total of Vr no 64 - MIS:	3,05,802
	71 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	1,81,978
						Total of Vr no 71 - MIS:	1,81,978
	86 - MIS	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	25,120
						Total of Vr no 86 - MIS:	25,120
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	12,88,400
						03 Dearness Allowance	7,08,620
						06 Other Allowances	2,960
						55 House Rent Allowance	67,670
						Total of Vr no 9 - EST:	20,67,650
	94 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	10,839
						Total of Vr no 94 - MIS:	10,839

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	59,650
						03 Dearness Allowance	63,229
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,31,839
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	91,960
						55 House Rent Allowance	16,400
						Total of Vr no 2 - EST:	1,91,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 3 - EST:	2,62,605
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						06 Other Allowances	80
						55 House Rent Allowance	15,580
						Total of Vr no 4 - EST:	3,17,755

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,32,661
						03 Dearness Allowance	5,67,964
						06 Other Allowances	4,131
						55 House Rent Allowance	91,200
						Total of Vr no 10 - EST:	16,95,956
	27 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	53,454
						Total of Vr no 27 - EST:	53,454
	28 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	62,048
						Total of Vr no 28 - EST:	62,048
	31 - MIS	First	Voted	No Objection	223001101 04 02	16 Payment for Commercial and Special Services	10,970
						Total of Vr no 31 - MIS:	10,970
	33 - MIS	First	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	68,590
						Total of Vr no 33 - MIS:	68,590
	51 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	6,325
						Total of Vr no 51 - MIS:	6,325
	52 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	9,127
						Total of Vr no 52 - MIS:	9,127
	53 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	14,468
						Total of Vr no 53 - MIS:	14,468
	54 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	19,108
						Total of Vr no 54 - MIS:	19,108
	55 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	25,868
						Total of Vr no 55 - MIS:	25,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	56 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	31,747
						Total of Vr no 56 - MIS:	31,747
	57 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	35,164
						Total of Vr no 57 - MIS:	35,164
	58 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	54,353
						Total of Vr no 58 - MIS:	54,353
	59 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	68,603
						Total of Vr no 59 - MIS:	68,603
	60 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	80,070
						Total of Vr no 60 - MIS:	80,070
	61 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	94,144
						Total of Vr no 61 - MIS:	94,144
	70 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	52,849
						Total of Vr no 70 - MIS:	52,849
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,90,900
						03 Dearness Allowance	4,89,995
						06 Other Allowances	2,960
						55 House Rent Allowance	54,610
						Total of Vr no 8 - EST:	14,38,465
	90 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	19,835
						Total of Vr no 90 - MIS:	19,835
	91 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	44,944
						Total of Vr no 91 - MIS:	44,944
	93 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	3,730
						Total of Vr no 93 - MIS:	3,730

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,51,700
						03 Dearness Allowance	1,38,435
						06 Other Allowances	1,400
						55 House Rent Allowance	25,280
						Total of Vr no 13 - EST:	4,16,815
	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,06,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	14 - EST	First	Voted	No Objection	223001102 03 00	55 House Rent Allowance	33,600
						Total of Vr no 14 - EST:	6,14,540
	23 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,950
						03 Dearness Allowance	1,073
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	5,243
	24 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	15,102
						Total of Vr no 24 - EST:	15,102
	25 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	23,692
						Total of Vr no 25 - EST:	23,692
	84 - MIS	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	4,110
						Total of Vr no 84 - MIS:	4,110
	85 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	3,635
						Total of Vr no 85 - MIS:	3,635

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	29 - MIS	First	Voted	No Objection	223001103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 29 - MIS:	1,400
	32 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	2,538
						Total of Vr no 32 - EST:	2,538
	6 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 6 - EST:	65,565
	62 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	1,04,431
						Total of Vr no 62 - MIS:	1,04,431

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	12 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	90
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	12 - EST					Total of Vr no 12 - EST:	56,195
	30 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	13,350
						Total of Vr no 30 - EST:	13,350
	30 - MIS	First	Voted	No Objection	223001103 04 00	08 Office Expenditure	6,150
						Total of Vr no 30 - MIS:	6,150
	31 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	2,058
						Total of Vr no 31 - EST:	2,058
	63 - MIS	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	1,62,714
						Total of Vr no 63 - MIS:	1,62,714
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,22,500
						03 Dearness Allowance	1,22,375
						06 Other Allowances	80
						55 House Rent Allowance	14,660
						Total of Vr no 7 - EST:	3,59,615

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111 Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	72 - MIS	Second	Voted	No Objection	223001111 05 00	02 Wages	8,652
						Total of Vr no 72 - MIS:	8,652
	73 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	41,250
						Total of Vr no 73 - MIS:	41,250
	74 - MIS	Second	Voted	No Objection	223001111 05 00	47 Maintenace of Computer/ Purchase of related Stationary	24,800
						Total of Vr no 74 - MIS:	24,800
	75 - MIS	Second	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	18,97,156
						Total of Vr no 75 - MIS:	18,97,156
	96 - MIS	Second	Voted	No Objection	223001111 05 00	47 Maintenace of Computer/ Purchase of related Stationary	589
						Total of Vr no 96 - MIS:	589
	97 - MIS	Second	Voted	No Objection	223001111 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,900
						Total of Vr no 97 - MIS:	31,900
	98 - TA	Second	Voted	No Objection	223001111 05 00	04 Travelling Allowance	690
						Total of Vr no 98 - TA:	690
	99 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	1,995
						Total of Vr no 99 - MIS:	1,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	33 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	4,656
						Total of Vr no 33 - EST:	4,656
	5 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						06 Other Allowances	40
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,24,360
						Total of LUCKNOW (43):	**1,40,84,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	12 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,71,905
	13 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	96,300
						03 Dearness Allowance	52,965
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 13 - EST:	1,54,315

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001606	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,05,650
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	2,29,425
04004625	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	52,200
						03 Dearness Allowance	28,710
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 18 - EST:	85,670
	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	88,000
						03 Dearness Allowance	48,400
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 19 - EST:	1,43,820
	41 - MIS	Second	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	1,07,310
						Total of Vr no 41 - MIS:	1,07,310
	42 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,969
						Total of Vr no 42 - MIS:	4,969
	43 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 43 - MIS:	750
	44 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	5,075
						Total of Vr no 44 - MIS:	5,075
	45 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	26,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	45 - MIS					Total of Vr no 45 - MIS:	26,903
	46 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,282
						Total of Vr no 46 - MIS:	2,282
	47 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	15,000
						Total of Vr no 47 - MIS:	15,000
	48 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	1,070
						Total of Vr no 48 - MIS:	1,070
	8 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,01,930
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,400
						03 Dearness Allowance	40,370
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	1,20,090

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	10 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,69,600
						03 Dearness Allowance	3,13,280
						06 Other Allowances	1,400
						55 House Rent Allowance	48,760
						Total of Vr no 10 - EST:	9,33,040
	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,98,900
						03 Dearness Allowance	2,74,395
						06 Other Allowances	1,400
						55 House Rent Allowance	47,120
						Total of Vr no 11 - EST:	8,21,815
	3 - MIS	First	Voted	No Objection	223001101 04 02	29 Maintenance	49,314
						Total of Vr no 3 - MIS:	49,314
	5 - MIS	First	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	8,330
						Total of Vr no 5 - MIS:	8,330
	6 - MIS	First	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	1,100
						Total of Vr no 6 - MIS:	1,100
	7 - MIS	First	Voted	No Objection	223001101 04 02	02 Wages	4,000
						Total of Vr no 7 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	16 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						06 Other Allowances	700
						55 House Rent Allowance	11,600
						Total of Vr no 16 - EST:	2,10,080
	17 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						06 Other Allowances	700
						55 House Rent Allowance	13,680
						Total of Vr no 17 - EST:	2,43,625

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	14 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	1,35,640

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	15 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	67,745
	4 - MIS	First	Voted	No Objection	223001800 03 00	12 Office Furniture and Instrument	18,762
						Total of Vr no 4 - MIS:	18,762
						Total of MEERUT (04):	**36,63,965**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	1 - CON	First	Voted	No Objection	223001101 04 01	02 Wages	3,900
						Total of Vr no 1 - CON:	3,900
	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	80
						55 House Rent Allowance	4,960
						Total of Vr no 1 - EST:	2,07,780
	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	80
						55 House Rent Allowance	4,960
						Total of Vr no 12 - EST:	2,07,780
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	80,295
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295
	2 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	7,848
						Total of Vr no 3 - EST:	7,848
	3 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 3 - MIS:	2,200
	4 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,030
						Total of Vr no 4 - EST:	3,030
	4 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,450
						Total of Vr no 4 - MIS:	2,450
	5 - MIS	First	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	6,984
						Total of Vr no 5 - MIS:	6,984
	6 - MIS	First	Voted	No Objection	223001101 04 01	09 Electrical Dues	6,662
						Total of Vr no 6 - MIS:	6,662
						Total of MIRZAPUR (28):	**6,21,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,68,600
						03 Dearness Allowance	3,12,730
						06 Other Allowances	1,400
						55 House Rent Allowance	30,400
						Total of Vr no 12 - EST:	9,13,130
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,19,300
						03 Dearness Allowance	2,85,615
						06 Other Allowances	700
						55 House Rent Allowance	26,920
						Total of Vr no 13 - EST:	8,32,535
	18 - LTC	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	21,305
						Total of Vr no 18 - LTC:	21,305
	19 - LTC	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	29,360
						Total of Vr no 19 - LTC:	29,360
	5 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	47,874
						Total of Vr no 5 - MIS:	47,874
	6 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	3,48,661
						Total of Vr no 6 - MIS:	3,48,661

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,32,900
						03 Dearness Allowance	2,93,095
						06 Other Allowances	2,100
						55 House Rent Allowance	28,840
						Total of Vr no 10 - EST:	8,56,935
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,92,850
						03 Dearness Allowance	3,25,683
						06 Other Allowances	1,400
						55 House Rent Allowance	45,630
						Total of Vr no 11 - EST:	9,65,563
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	59,500
						03 Dearness Allowance	24,990
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	90,790
	20 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	21,810
						Total of Vr no 20 - LTC:	21,810
	4 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	53,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	4 - MIS					Total of Vr no 4 - MIS:	53,328

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	21 - MIS	Second	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	21,564
						Total of Vr no 21 - MIS:	21,564
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	94,900
						03 Dearness Allowance	52,195
						06 Other Allowances	700
						55 House Rent Allowance	8,700
						Total of Vr no 9 - EST:	1,56,495

Total of MORADABAD (14):	43,59,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	40
						55 House Rent Allowance	7,860
						Total of Vr no 10 - EST:	1,38,100
	11 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	12,320
						Total of Vr no 11 - EST:	2,25,135
	11 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,250
						Total of Vr no 11 - TA:	2,250
	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,41,100
						03 Dearness Allowance	1,32,605
						06 Other Allowances	80
						55 House Rent Allowance	19,180
						Total of Vr no 12 - EST:	3,92,965
	12 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,426
						Total of Vr no 12 - TA:	1,426
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						06 Other Allowances	40
						55 House Rent Allowance	21,960
						Total of Vr no 13 - EST:	4,53,675
	13 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,512
						Total of Vr no 13 - TA:	1,512
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	40
						55 House Rent Allowance	17,500
						Total of Vr no 14 - EST:	3,25,215
	14 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,350
						Total of Vr no 14 - TA:	1,350
	15 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	3,970
						Total of Vr no 15 - TA:	3,970
	16 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,022
						Total of Vr no 16 - TA:	1,022
	17 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,160
						Total of Vr no 17 - TA:	1,160
	2 - MIS	First	Voted	No Objection	223001101 04 01	58 Payment for Outsourcing Services	15,24,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	2 - MIS					Total of Vr no 2 - MIS:	15,24,186
	3 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	12,750
						Total of Vr no 3 - MIS:	12,750
	4 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	40 - MIS	Second	Voted	No Objection	223001101 04 01	58 Payment for Outsourcing Services	16,08,118
						Total of Vr no 40 - MIS:	16,08,118
	5 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	6,600
						Total of Vr no 5 - MIS:	6,600
	6 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	4,985
						Total of Vr no 7 - MIS:	4,985
	8 - MIS	First	Voted	No Objection	223001101 04 01	12 Office Furniture and Instrument	5,550
						Total of Vr no 8 - MIS:	5,550
	9 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	8,350
						Total of Vr no 9 - MIS:	8,350

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	71,620
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	71,620
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						06 Other Allowances	840
						55 House Rent Allowance	8,620
						Total of Vr no 4 - EST:	2,38,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	PRAYAGRAJ (22)

Total of PRAYAGRAJ (22):	51,30,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,05,800
						03 Dearness Allowance	58,190
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,68,270
	1 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	6,264
						Total of Vr no 1 - TA:	6,264
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,715
	3 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,348
						Total of Vr no 3 - EST:	6,348
	4 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,286
						Total of Vr no 4 - EST:	2,286
						Total of RAMPUR (17):	**2,43,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	14 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	13,386
						Total of Vr no 14 - EST:	13,386
	15 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	22,182
						Total of Vr no 15 - EST:	22,182
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						55 House Rent Allowance	14,510
						Total of Vr no 5 - EST:	3,60,315
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,69,700
						03 Dearness Allowance	2,03,335
						06 Other Allowances	1,400
						55 House Rent Allowance	22,150
						Total of Vr no 6 - EST:	5,96,585

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	61,628
						55 House Rent Allowance	18,400
						Total of Vr no 1 - EST:	1,92,078
	11 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,424
						Total of Vr no 11 - EST:	2,424
	12 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,752
						Total of Vr no 12 - EST:	4,752
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	66,000
	22 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	8,964
						Total of Vr no 22 - EST:	8,964
	23 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	61,628
						55 House Rent Allowance	18,400
						Total of Vr no 23 - EST:	1,92,078
	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	7,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	24 - EST					Total of Vr no 24 - EST:	1,30,140
	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	66,000
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,30,140

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	589
						Total of Vr no 10 - MIS:	589
	12 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	17,735
						Total of Vr no 12 - MIS:	17,735
	13 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	4,870
						Total of Vr no 13 - MIS:	4,870
	17 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	32,673
						Total of Vr no 17 - EST:	32,673
	18 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	29,454
						Total of Vr no 18 - EST:	29,454
	20 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	1,400
						55 House Rent Allowance	12,600
						Total of Vr no 20 - EST:	2,40,920
	21 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	8,784
						Total of Vr no 21 - EST:	8,784
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,90,900
						03 Dearness Allowance	2,69,995
						06 Other Allowances	700
						55 House Rent Allowance	37,524
						Total of Vr no 34 - EST:	7,99,119
	35 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,83,300
						03 Dearness Allowance	2,65,815
						55 House Rent Allowance	37,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	35 - EST					Total of Vr no 35 - EST:	7,87,065
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,46,400
						03 Dearness Allowance	3,00,520
						55 House Rent Allowance	44,250
						Total of Vr no 8 - EST:	8,91,170
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,90,900
						03 Dearness Allowance	2,69,995
						06 Other Allowances	700
						55 House Rent Allowance	38,400
						Total of Vr no 9 - EST:	7,99,995

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	13 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	5,448
						Total of Vr no 13 - EST:	5,448
	37 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	2,200
						Total of Vr no 37 - EST:	32,735
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	700
						55 House Rent Allowance	8,500
						Total of Vr no 4 - EST:	1,49,940

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	11 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,550
						Total of Vr no 11 - MIS:	6,550
	16 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,156
						Total of Vr no 16 - EST:	3,156
	36 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	52,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	36 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	28,930
						55 House Rent Allowance	1,660
						Total of Vr no 36 - EST:	83,190
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	83,190
						Total of SAHARANPUR (02):	**57,61,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						06 Other Allowances	80
						55 House Rent Allowance	4,110
						Total of Vr no 14 - EST:	1,94,840
	19 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	1,400
						55 House Rent Allowance	6,130
						Total of Vr no 19 - EST:	2,49,640

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	1 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	15 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,67,400
						03 Dearness Allowance	1,47,070
						06 Other Allowances	80
						55 House Rent Allowance	4,320
						Total of Vr no 15 - EST:	4,18,870
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,20,300
						03 Dearness Allowance	1,76,165
						06 Other Allowances	1,400
						55 House Rent Allowance	11,110
						Total of Vr no 16 - EST:	5,08,975
	2 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	80,122
						Total of Vr no 2 - MIS:	80,122

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	18 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	57,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	17 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	66,180
						Total of SONBHADRA (69):	**15,84,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	15 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,48,500
						03 Dearness Allowance	2,46,675
						06 Other Allowances	60
						55 House Rent Allowance	30,260
						Total of Vr no 15 - EST:	7,25,495
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,58,300
						03 Dearness Allowance	2,52,065
						06 Other Allowances	1,300
						55 House Rent Allowance	29,170
						Total of Vr no 17 - EST:	7,40,835
	18 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	28,446
						Total of Vr no 18 - EST:	28,446
	23 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	26,910
						Total of Vr no 23 - EST:	26,910

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,68,900
						03 Dearness Allowance	92,895
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 9 - EST:	2,77,275

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,47,000
						03 Dearness Allowance	3,00,850
						06 Other Allowances	760
						55 House Rent Allowance	40,550
						Total of Vr no 10 - EST:	8,89,160
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,55,200
						03 Dearness Allowance	3,05,360
						06 Other Allowances	3,400
						55 House Rent Allowance	46,010
						Total of Vr no 16 - EST:	9,09,970
	20 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	32,748
						Total of Vr no 20 - EST:	32,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	22 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	36,759
						Total of Vr no 22 - MIS:	36,759
	25 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	32,894
						Total of Vr no 25 - EST:	32,894

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						55 House Rent Allowance	16,080
						Total of Vr no 11 - EST:	3,07,015
	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	77,820
	19 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	11,262
						Total of Vr no 19 - EST:	11,262
	24 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	2,856
						Total of Vr no 24 - EST:	2,856

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	14 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	50
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	1,45,455
	22 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	5,370
						Total of Vr no 22 - EST:	5,370

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	13 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	72,030
	21 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	2,724
						Total of Vr no 21 - EST:	2,724
						Total of VARANASI (27):	**43,25,024**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,411
						Total of Vr no 1 - TA:	3,411
	10 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	52,290
						Total of Vr no 10 - EST:	52,290
	2 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,220
						Total of Vr no 2 - TA:	5,220
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	8,71,500
						03 Dearness Allowance	4,79,325
						55 House Rent Allowance	61,020
						Total of Vr no 4 - EST:	14,11,845
	47 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	27,236
						Total of Vr no 47 - MIS:	27,236
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,37,900
						03 Dearness Allowance	2,95,845
						55 House Rent Allowance	51,460
						Total of Vr no 5 - EST:	8,85,205
	8 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	32,274
						Total of Vr no 8 - EST:	32,274

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	59,360
	9 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,184
						Total of Vr no 9 - EST:	2,184

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	11 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	2,772
						Total of Vr no 11 - EST:	2,772
	7 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	75,650
						Total of AGRA (08):	**25,57,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025
						06 Other Allowances	1,000
						55 House Rent Allowance	43,140
						Total of Vr no 11 - EST:	8,27,665
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,24,381
						03 Dearness Allowance	1,23,409
						55 House Rent Allowance	22,021
						Total of Vr no 9 - EST:	3,69,811

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	1 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,116
						Total of Vr no 1 - MIS:	3,116
	11 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,219
						Total of Vr no 11 - MIS:	4,219
	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,000
						Total of Vr no 12 - MIS:	21,000
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,31,969
						Total of Vr no 13 - MIS:	1,31,969

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	10 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	60,690
	8 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	1,58,900
						Total of ALIGARH (06):	**15,77,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	67,585
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	4,230
						Total of Vr no 18 - EST:	1,39,545

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 10 - MIS:	5,800
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	76,661
						Total of Vr no 9 - MIS:	76,661

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	11 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,122
						Total of Vr no 11 - CON:	21,122
						Total of AMBEDKAR NAGAR (74):	**3,10,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,68,415
						Total of AURAIYA (81):	**1,68,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,99,000
						03 Dearness Allowance	2,19,450
						55 House Rent Allowance	16,290
						Total of Vr no 5 - EST:	6,34,740
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						06 Other Allowances	600
						55 House Rent Allowance	4,690
						Total of Vr no 6 - EST:	2,70,805

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,110
						Total of Vr no 2 - MIS:	19,110

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	99,220

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	1 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,165
						Total of Vr no 1 - MIS:	14,165
	3 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,030
	4 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	4 - EST					Total of Vr no 4 - EST:	57,305
						Total of AZAMGARH (34):	**11,67,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,478
						Total of Vr no 1 - EST:	8,478
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	14,586
						03 Dearness Allowance	8,022
						55 House Rent Allowance	715
						Total of Vr no 12 - EST:	23,323
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,428
						Total of Vr no 3 - EST:	1,428
	3 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,200
						Total of Vr no 2 - MIS:	25,200
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,980
						Total of Vr no 4 - MIS:	19,980
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,990
						Total of Vr no 5 - MIS:	19,990
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,200
						Total of Vr no 8 - MIS:	18,200

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	68,000
	2 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,446
						Total of Vr no 2 - EST:	4,446
						Total of BADAUN (13):	**2,31,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	22 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,260
						Total of Vr no 22 - TA:	3,260

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	27,480
						Total of Vr no 11 - MIS:	27,480
	15 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,599
						Total of Vr no 15 - MIS:	3,599

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	13 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	3,649
						Total of Vr no 13 - MIS:	3,649
						Total of BAHRAICH (51):	**37,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	20 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	11,957
						Total of Vr no 20 - MIS:	11,957
	21 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 21 - MIS:	943
	25 - MIS	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,658
						Total of Vr no 25 - MIS:	5,658
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,56,300
						03 Dearness Allowance	1,40,965
						55 House Rent Allowance	9,940
						Total of Vr no 6 - EST:	4,07,205
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,62,313
						03 Dearness Allowance	89,272
						55 House Rent Allowance	8,820
						Total of Vr no 7 - EST:	2,60,405
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,023
						03 Dearness Allowance	3,296
						55 House Rent Allowance	1,278
						Total of Vr no 9 - EST:	10,597

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	22 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 23 - MIS:	3,000
	24 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	6,480
						Total of Vr no 24 - MIS:	6,480

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	8 - EST					Total of Vr no 8 - EST:	1,14,565
						Total of BALLIA (31):	**8,25,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,07,300
						03 Dearness Allowance	59,015
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,70,665
						Total of BALRAMPUR (79):	1,70,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						55 House Rent Allowance	11,090
						Total of Vr no 13 - EST:	3,50,695
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,49,400
						03 Dearness Allowance	1,37,170
						06 Other Allowances	40
						55 House Rent Allowance	10,220
						Total of Vr no 15 - EST:	3,96,830
	25 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,638
						Total of Vr no 25 - MIS:	1,638
	31 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,310
						Total of Vr no 31 - MIS:	5,310

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	21 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,440
						Total of Vr no 21 - MIS:	5,440
	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	26,730
						Total of Vr no 22 - MIS:	26,730
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	29,430
						Total of Vr no 5 - MIS:	29,430

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	4 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	10,829
						Total of Vr no 4 - MIS:	10,829

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	1 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,274
						Total of Vr no 1 - TA:	2,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	600
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	41,380
	2 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	589
						Total of Vr no 2 - TA:	589
	3 - MIS	First	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	2,400
						Total of Vr no 3 - MIS:	2,400
						Total of BANDA (26):	**8,73,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	3 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	13,860
						Total of Vr no 3 - EST:	13,860

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	1 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,120
						Total of Vr no 1 - EST:	3,120
	2 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,790
						Total of Vr no 2 - EST:	5,790
						Total of BARABANKY (54):	**22,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	68,300
						03 Dearness Allowance	37,565
						55 House Rent Allowance	6,360
						Total of Vr no 14 - EST:	1,12,225
	39 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	8,67,300
						03 Dearness Allowance	4,77,015
						06 Other Allowances	120
						55 House Rent Allowance	60,760
						Total of Vr no 39 - EST:	14,05,195
	40 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,32,600
						03 Dearness Allowance	1,82,930
						55 House Rent Allowance	28,983
						Total of Vr no 40 - EST:	5,44,513

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,501
						Total of Vr no 14 - MIS:	89,501
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,50,025
						Total of Vr no 15 - MIS:	1,50,025
	20 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,000
						Total of Vr no 20 - MIS:	13,000
	21 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	50,970
						Total of Vr no 21 - MIS:	50,970
	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	88,898
						Total of Vr no 22 - MIS:	88,898

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	41 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	40
						55 House Rent Allowance	8,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	41 - EST					Total of Vr no 41 - EST:	1,65,515

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	42 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 42 - EST:	57,695
						Total of BAREILLY (11):	**26,77,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						06 Other Allowances	80
						55 House Rent Allowance	6,810
						Total of Vr no 15 - EST:	3,26,810
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						Total of Vr no 17 - EST:	1,63,680
	18 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,628
						Total of Vr no 18 - TA:	5,628
	19 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,180
						Total of Vr no 19 - CON:	4,180
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 19 - EST:	75,950
	20 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,720
						Total of Vr no 20 - CON:	4,720

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	12,400
						Total of Vr no 10 - MIS:	12,400
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,17,255
						Total of Vr no 8 - MIS:	1,17,255
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	49,990
						Total of Vr no 9 - MIS:	49,990

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	11 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	35,200
						Total of Vr no 11 - MIS:	35,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,68,900
						03 Dearness Allowance	92,895
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	2,65,515
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	53,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	88,640
	3 - MIS	Second	Voted	No Objection	223002800 03 00	49 Medical Expenses	1,92,793
						Total of Vr no 3 - MIS:	1,92,793
						Total of BASTI (33):	**13,42,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,47,840
						03 Dearness Allowance	1,36,290
						55 House Rent Allowance	11,220
						Total of Vr no 1 - EST:	3,95,350
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,42,821
						03 Dearness Allowance	76,065
						06 Other Allowances	800
						55 House Rent Allowance	5,120
						Total of Vr no 2 - EST:	2,24,806

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,79,740
						03 Dearness Allowance	98,835
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	2,85,805
						Total of BIJNORE (12):	**9,05,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,225
						03 Dearness Allowance	650
						55 House Rent Allowance	884
						Total of Vr no 15 - EST:	2,759
	16 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	4,830
						Total of Vr no 16 - EST:	1,88,970
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,17,500
						03 Dearness Allowance	1,74,625
						55 House Rent Allowance	16,370
						Total of Vr no 18 - EST:	5,08,495

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	14 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	69,245
						Total of Vr no 14 - MIS:	69,245
	15 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,700
						Total of Vr no 15 - MIS:	5,700

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	16 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,800
						Total of Vr no 16 - MIS:	2,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	17 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	55,450
						Total of BULANDSHAHAR (05):	**8,33,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	81,035
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	81,035
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	59,595
						Total of CHANDAULI (77):	**2,21,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	12 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	91,232
						Total of Vr no 12 - MIS:	91,232
	13 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 13 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,900
						Total of Vr no 15 - MIS:	4,900
	16 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,080
						Total of Vr no 16 - MIS:	9,080

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	17 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,400
						Total of Vr no 17 - MIS:	9,400
	18 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 18 - MIS:	10,000
	20 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	41,900
						Total of Vr no 20 - MIS:	41,900

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	14 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	3,800
						Total of Vr no 14 - MIS:	3,800
	19 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,000
						Total of Vr no 19 - MIS:	16,000
						Total of CHITRAKOOT (87):	**1,89,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,112
						Total of Vr no 13 - EST:	14,112
	16 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	13,728
						Total of Vr no 16 - EST:	13,728
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,28,800
						03 Dearness Allowance	1,25,840
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 17 - EST:	3,60,460
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,81,400
						03 Dearness Allowance	1,54,770
						06 Other Allowances	840
						55 House Rent Allowance	13,250
						Total of Vr no 20 - EST:	4,50,260
	21 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,772
						Total of Vr no 21 - EST:	2,772
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,28,800
						03 Dearness Allowance	1,25,840
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 6 - EST:	3,60,460
	64 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	53,150
						Total of Vr no 64 - MIS:	53,150
	65 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,59,003
						Total of Vr no 65 - MIS:	1,59,003
	66 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	43,784
						Total of Vr no 66 - MIS:	43,784
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,81,400
						03 Dearness Allowance	1,54,770
						06 Other Allowances	840
						55 House Rent Allowance	13,250
						Total of Vr no 7 - EST:	4,50,260

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	19 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	9,150
						Total of Vr no 19 - MIS:	9,150
	20 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	20 - MIS					Total of Vr no 20 - MIS:	9,000
	21 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	8,200
						Total of Vr no 21 - MIS:	8,200
	22 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	15,140
						Total of Vr no 22 - MIS:	15,140
	23 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 23 - MIS:	3,200
	62 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	8,200
						Total of Vr no 62 - MIS:	8,200
	63 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,100
						Total of Vr no 63 - MIS:	9,100

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,118
						Total of Vr no 14 - EST:	2,118
	15 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,732
						Total of Vr no 15 - EST:	3,732
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	99,220
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	840
						Total of Vr no 19 - EST:	55,555
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	99,220
	61 - MIS	Second	Voted	No Objection	223002800 03 00	49 Medical Expenses	60,769
						Total of Vr no 61 - MIS:	60,769
	8 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	8 - EST					Total of Vr no 8 - EST:	55,555
						Total of DEORIA (35):	**23,46,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,958
						Total of Vr no 1 - TA:	5,958
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,03,100
						03 Dearness Allowance	59,455
						06 Other Allowances	800
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	1,68,505
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						55 House Rent Allowance	8,330
						Total of Vr no 3 - EST:	3,83,275
	3 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,200
						Total of Vr no 3 - MIS:	9,200
	4 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,950
						Total of Vr no 4 - MIS:	4,950
	5 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 5 - MIS:	2,600

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	38,222
						Total of Vr no 2 - MIS:	38,222
	25 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,800
						Total of Vr no 25 - MIS:	15,800
	26 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 26 - MIS:	9,700
	28 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	69,115
						Total of Vr no 28 - MIS:	69,115

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	27 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,500
						Total of Vr no 27 - MIS:	11,500
	6 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	6 - MIS	First	Voted	No Objection	223002001 07 00	Special Services	
						Total of Vr no 6 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	49,405
						Total of ETAWAH (19):	**7,78,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	21 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	19,654
						Total of Vr no 21 - EST:	19,654
	23 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	16,326
						Total of Vr no 23 - EST:	16,326
	24 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,348
						Total of Vr no 24 - EST:	6,348
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,79,700
						03 Dearness Allowance	1,53,835
						55 House Rent Allowance	11,400
						Total of Vr no 25 - EST:	4,44,935
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,18,900
						03 Dearness Allowance	1,75,395
						55 House Rent Allowance	14,010
						Total of Vr no 26 - EST:	5,08,305
	26 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	11,000
						Total of Vr no 26 - MIS:	11,000
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,05,800
						03 Dearness Allowance	58,190
						55 House Rent Allowance	4,780
						Total of Vr no 27 - EST:	1,68,770
	3 - LTC	First	Voted	No Objection	223002001 04 00	05 Transfer Travelling Expenses	45,962
						Total of Vr no 3 - LTC:	45,962

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	23 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,980
						Total of Vr no 23 - MIS:	9,980
	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	23,760
						Total of Vr no 4 - MIS:	23,760
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	24,500
						Total of Vr no 5 - MIS:	24,500
	6 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	17,550
						Total of Vr no 6 - MIS:	17,550

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	24 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	19,970
						Total of Vr no 24 - MIS:	19,970
	25 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,400
						Total of Vr no 25 - MIS:	4,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	19 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,118
						Total of Vr no 19 - EST:	2,118
	22 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,326
						Total of Vr no 22 - EST:	4,326
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	1,14,565
	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	56,385

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	20 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	3,834
						Total of Vr no 20 - EST:	3,834
	22 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,963
						Total of Vr no 22 - MIS:	19,963
	30 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	63,900
						03 Dearness Allowance	35,145
						55 House Rent Allowance	1,100
						Total of Vr no 30 - EST:	1,00,145
						Total of FAIZABAD (49):	**16,22,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,45,200
						03 Dearness Allowance	82,335
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,35,075
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	5,940
						Total of Vr no 2 - EST:	1,96,125
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,45,200
						03 Dearness Allowance	82,335
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	2,35,075
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	1,28,540
						Total of FATEHGARH (18):	7,94,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	88,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	8,460
						Total of Vr no 12 - EST:	1,48,075
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 13 - EST:	2,34,630
	15 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,700
						Total of Vr no 15 - EST:	8,700
	16 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,598
						Total of Vr no 16 - EST:	5,598

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	41,216
						Total of Vr no 6 - MIS:	41,216
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,500
						Total of Vr no 8 - MIS:	9,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	7 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	5,425
						Total of Vr no 7 - MIS:	5,425
	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,500
						Total of Vr no 9 - MIS:	16,500
						Total of FIROZABAD (68):	**4,69,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	88,600
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	11,800
						Total of Vr no 9 - EST:	2,12,060
						Total of GAUTAM BUDHA NAGAR (76):	3,00,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,47,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	7,530
						Total of Vr no 3 - EST:	2,41,810
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						55 House Rent Allowance	5,890
						Total of Vr no 4 - EST:	2,16,225
	7 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,142
						Total of Vr no 7 - EST:	8,142
	9 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,456
						Total of Vr no 9 - EST:	9,456

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,39,600
						03 Dearness Allowance	79,530
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,25,900
	10 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,676
						Total of Vr no 10 - EST:	8,676
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,140
	5 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,496
						Total of Vr no 5 - EST:	2,496
	6 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,744
						Total of Vr no 6 - EST:	3,744
	8 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	12,726
						Total of Vr no 8 - EST:	12,726
						Total of GAZIPUR (30):	**7,95,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,750
						Total of Vr no 10 - MIS:	1,750

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,160
						Total of Vr no 11 - MIS:	19,160
	9 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,600
						Total of Vr no 9 - MIS:	9,600

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	7 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	1,700
						Total of Vr no 7 - MIS:	1,700
	8 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,600
						Total of Vr no 8 - MIS:	1,600
						Total of GHAZIABAD (59):	**33,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,94,500
						03 Dearness Allowance	1,63,625
						06 Other Allowances	50
						55 House Rent Allowance	12,320
						Total of Vr no 1 - EST:	4,70,495
	10 - LTC	First	Voted	No Objection	223002001 04 00	05 Transfer Travelling Expenses	15,572
						Total of Vr no 10 - LTC:	15,572
	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,624
						Total of Vr no 12 - EST:	3,624
	14 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,850
						Total of Vr no 14 - EST:	17,850
	14 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,496
						Total of Vr no 14 - MIS:	2,496
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	96,430

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	13 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	22,832
						Total of Vr no 13 - MIS:	22,832

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	11 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	616
						Total of Vr no 11 - MIS:	616
	12 - MIS	First	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	1,600
						Total of Vr no 12 - MIS:	1,600
	13 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	10,170
						Total of Vr no 13 - EST:	10,170
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	3 - EST	First	Voted	No Objection	223002800 03 00	55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,68,365
						Total of GONDA (50):	9,10,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	21 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	2,200
						Total of Vr no 21 - EST:	38,625
	21 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	3,13,307
						Total of Vr no 21 - MIS:	3,13,307
	26 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	28,410
						Total of Vr no 26 - EST:	28,410
	27 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	81,658
						Total of Vr no 27 - EST:	81,658
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,74,800
						03 Dearness Allowance	7,58,340
						06 Other Allowances	120
						55 House Rent Allowance	1,01,884
						Total of Vr no 32 - EST:	22,35,144
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,27,900
						03 Dearness Allowance	2,89,465
						55 House Rent Allowance	36,764
						Total of Vr no 33 - EST:	8,54,129

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	50,000
						Total of Vr no 10 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	8,965
						Total of Vr no 2 - MIS:	8,965
	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	1,23,680
						Total of Vr no 3 - MIS:	1,23,680
	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,950
						Total of Vr no 4 - MIS:	19,950

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	24 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	1,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	24 - EST					Total of Vr no 24 - EST:	1,512
	28 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,846
						Total of Vr no 28 - EST:	3,846
	34 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,620
						Total of Vr no 34 - EST:	1,04,975
	35 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 35 - EST:	41,460

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	25 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	1,980
						Total of Vr no 25 - EST:	1,980
	29 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	5,568
						Total of Vr no 29 - EST:	5,568
	30 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	8,080
						Total of Vr no 30 - EST:	1,51,920
	31 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	2,320
						Total of Vr no 31 - EST:	53,470
						Total of GORAKHPUR (32):	**41,18,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	86,061
						Total of Vr no 12 - MIS:	86,061
	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,900
						Total of Vr no 13 - MIS:	17,900
						Total of HARDOI (47):	**1,03,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	1 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	1,211
						Total of Vr no 1 - MIS:	1,211

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	31,793
						Total of Vr no 2 - MIS:	31,793
	3 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,006
						Total of Vr no 3 - MIS:	2,006
	4 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,644
						Total of Vr no 5 - MIS:	2,644

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	6 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	708
						Total of Vr no 6 - MIS:	708
						Total of HATHRAS (78):	**47,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 1 - MIS:	21,200
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,54,700
						03 Dearness Allowance	85,085
						55 House Rent Allowance	8,280
						Total of Vr no 15 - EST:	2,48,065
	19 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	7,550
						Total of Vr no 19 - EST:	2,61,750
	2 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	2,923
						Total of Vr no 2 - MIS:	2,923
	8 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,100
						Total of Vr no 8 - MIS:	9,100

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,050
						Total of Vr no 4 - MIS:	9,050
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	14,930
						Total of Vr no 5 - MIS:	14,930
	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,275
						Total of Vr no 6 - MIS:	16,275
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	66,434
						Total of Vr no 7 - MIS:	66,434

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	3 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,400
						Total of Vr no 3 - MIS:	8,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	20 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	1,31,085
	21 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						55 House Rent Allowance	5,620
						Total of Vr no 21 - EST:	2,10,375
						Total of JAUNPUR (29):	9,99,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	897
						Total of Vr no 10 - MIS:	897
	11 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,540
						Total of Vr no 7 - MIS:	1,540
	9 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,925
						Total of Vr no 9 - MIS:	4,925

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	8 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 8 - MIS:	2,500
						Total of JYOTIBA FULLE NAGAR (86):	11,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						55 House Rent Allowance	5,430
						Total of Vr no 1 - EST:	1,78,720
						Total of KANNAUJ (84):	1,78,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	20 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,960
						Total of Vr no 20 - MIS:	4,960
	21 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,985
						Total of Vr no 21 - MIS:	4,985
	22 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,943
						Total of Vr no 22 - TA:	4,943
	27 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	4,96,065
						Total of Vr no 27 - MIS:	4,96,065
	28 - MIS	Second	Voted	No Objection	223002001 04 00	10 Water Tax/Water Surcharge	4,13,387
						Total of Vr no 28 - MIS:	4,13,387
	29 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,15,736
						Total of Vr no 29 - MIS:	1,15,736
	30 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,93,613
						Total of Vr no 30 - MIS:	1,93,613
	31 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,45,640
						Total of Vr no 31 - MIS:	1,45,640
	32 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	2,99,799
						Total of Vr no 32 - MIS:	2,99,799
	81 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 81 - EST:	1,04,875
	82 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,03,600
						03 Dearness Allowance	59,730
						06 Other Allowances	200
						55 House Rent Allowance	10,400
						Total of Vr no 82 - EST:	1,73,930
	85 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 85 - EST:	50,525
	86 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	8,860
						Total of Vr no 86 - EST:	1,46,770
	87 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	87 - EST	Second	Voted	No Objection	223002001 04 00	55 House Rent Allowance	5,260
						Total of Vr no 87 - EST:	1,08,380
	88 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	11,12,990
						03 Dearness Allowance	6,32,220
						06 Other Allowances	6,400
						55 House Rent Allowance	96,039
						Total of Vr no 88 - EST:	18,47,649
	89 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,91,468
						03 Dearness Allowance	7,29,135
						06 Other Allowances	4,200
						55 House Rent Allowance	1,05,034
						Total of Vr no 89 - EST:	21,29,837

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	5 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 5 - MIS:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	83 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	52,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 83 - EST:	88,080
	84 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	67,600
						03 Dearness Allowance	38,555
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						Total of Vr no 84 - EST:	1,10,395
						Total of KANPUR NAGAR (20):	**64,54,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,19,125
	6 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	616
						Total of Vr no 6 - TA:	616

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	3 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,200
						Total of Vr no 3 - MIS:	3,200
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	13,960
						Total of Vr no 4 - MIS:	13,960

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	5 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,800
						Total of Vr no 5 - MIS:	1,800
						Total of KANSHIRAM NAGAR (88):	**1,94,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,94,285

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	2 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	800
						55 House Rent Allowance	12,210
						Total of Vr no 2 - EST:	4,44,220

Total of KHERI (48):	6,38,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	18 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	45,744
						Total of Vr no 18 - EST:	45,744
	19 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	53,132
						Total of Vr no 19 - EST:	53,132
	21 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	19,824
						Total of Vr no 21 - MIS:	19,824
	22 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,170
						Total of Vr no 22 - EST:	10,170
	22 - MIS	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	23,000
						Total of Vr no 22 - MIS:	23,000
	40 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,23,898
						03 Dearness Allowance	4,00,125
						55 House Rent Allowance	74,520
						Total of Vr no 40 - EST:	11,98,543
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	10,99,725
						03 Dearness Allowance	6,06,925
						55 House Rent Allowance	90,304
						Total of Vr no 41 - EST:	17,96,954
	78 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,508
						Total of Vr no 78 - MIS:	1,508

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	20 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	89,600
						Total of Vr no 20 - MIS:	89,600
	89 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	49,447
						Total of Vr no 89 - MIS:	49,447

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	34 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	13,000
						Total of Vr no 34 - MIS:	13,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	17 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,374
						Total of Vr no 17 - EST:	4,374
	20 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	12,276
						Total of Vr no 20 - EST:	12,276
	23 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	3,000
						Total of Vr no 23 - TA:	3,000
	38 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	1,15,395
	39 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						55 House Rent Allowance	16,860
						Total of Vr no 39 - EST:	3,33,990

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	16 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	1,860
						Total of Vr no 16 - EST:	1,860
	21 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	1,938
						Total of Vr no 21 - EST:	1,938
	37 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	51,390
						Total of LUCKNOW (43):	**38,25,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001966	2 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	6,168
						Total of Vr no 2 - EST:	6,168
	6 - MIS	First	Voted	No Objection	223002001 03 00	04 Travelling Allowance	24,923
						Total of Vr no 6 - MIS:	24,923
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003690	1 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	9,120
						Total of Vr no 1 - EST:	9,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	77,500
						Total of Vr no 1 - MIS:	77,500
	10 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	5,181
						Total of Vr no 10 - MIS:	5,181
	11 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	1,302
						Total of Vr no 11 - EST:	1,302
	11 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	6,472
						Total of Vr no 11 - MIS:	6,472
	12 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	59,502
						Total of Vr no 12 - EST:	59,502
	12 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	2,00,498
						Total of Vr no 13 - EST:	2,00,498
	13 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	53,001
						Total of Vr no 13 - MIS:	53,001
	14 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	11,776
						Total of Vr no 14 - MIS:	11,776
	18 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	10,290
						Total of Vr no 18 - MIS:	10,290
	19 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	22,125
						Total of Vr no 19 - MIS:	22,125
	2 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	20,600
						Total of Vr no 2 - MIS:	20,600
	20 - MIS	Second	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,952
						Total of Vr no 20 - MIS:	69,952
	21 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	61,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	21 - MIS					Total of Vr no 21 - MIS:	61,612
	3 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	1,25,248
						Total of Vr no 3 - MIS:	1,25,248
	4 - MIS	First	Voted	No Objection	223002001 03 00	04 Travelling Allowance	81,406
						Total of Vr no 4 - MIS:	81,406
	5 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	1,32,060
						Total of Vr no 5 - MIS:	1,32,060
	7 - MIS	Second	Voted	No Objection	223002001 03 00	58 Payment for Outsourcing Services	1,62,260
						Total of Vr no 7 - MIS:	1,62,260
	8 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	10,267
						Total of Vr no 8 - MIS:	10,267
						Total of LUCKNOW-2 (60):	**11,69,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	39,720
						Total of Vr no 2 - MIS:	39,720

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	3 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 3 - MIS:	6,000
						Total of MAHARAJGANJ (70):	**45,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,23,145
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,37,220
						Total of MAHOBA (71):	2,60,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	85,100
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						55 House Rent Allowance	8,850
						Total of Vr no 21 - EST:	2,96,840

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	78,710
						Total of MAINPURI (09):	**4,60,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	3,06,610
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	7,900
						Total of Vr no 2 - EST:	2,35,905
	5 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	13,239
						Total of Vr no 5 - EST:	13,239
	6 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,073
						Total of Vr no 6 - EST:	17,073

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	48,010
	4 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	2,637
						Total of Vr no 4 - EST:	2,637
						Total of MATHURA (07):	**6,23,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						55 House Rent Allowance	6,490
						Total of Vr no 11 - EST:	2,55,110
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,14,700
						03 Dearness Allowance	63,085
						55 House Rent Allowance	4,470
						Total of Vr no 12 - EST:	1,82,255

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	7,773
						Total of Vr no 13 - MIS:	7,773
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,050
						Total of Vr no 5 - MIS:	18,050
	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 6 - MIS:	8,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	3,960
						Total of Vr no 10 - EST:	1,19,125
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,19,675
						Total of MAU (66):	**8,09,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	14 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	10,980
						Total of Vr no 14 - MIS:	10,980

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	9 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,200
						Total of Vr no 9 - MIS:	12,200

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	8 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,003
						Total of Vr no 8 - MIS:	15,003

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	10 - MIS	First	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	First	Voted	No Objection	223002800 05 00	08 Office Expenditure	900
						Total of Vr no 11 - MIS:	900
	12 - MIS	First	Voted	No Objection	223002800 05 00	08 Office Expenditure	2,600
						Total of Vr no 12 - MIS:	2,600
	13 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	16,178
						Total of Vr no 13 - MIS:	16,178
						Total of MEERUT (04):	**60,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,11,100
						03 Dearness Allowance	2,26,105
						55 House Rent Allowance	18,110
						Total of Vr no 7 - EST:	6,55,315
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	7,630
						Total of Vr no 8 - EST:	2,91,745

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	21 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,700
						Total of Vr no 21 - MIS:	19,700
	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	85,400
						Total of Vr no 22 - MIS:	85,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	66,140
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	83,360

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	9 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	73,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	12,75,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	16 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	11,340
						Total of Vr no 16 - MIS:	11,340
	7 - TA	First	Voted	No Objection	223002001 04 00	05 Transfer Travelling Expenses	44,190
						Total of Vr no 7 - TA:	44,190
	8 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,634
						Total of Vr no 8 - TA:	3,634

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,437
						Total of Vr no 12 - MIS:	24,437
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	66,788
						Total of Vr no 13 - MIS:	66,788
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	40,701
						Total of Vr no 14 - MIS:	40,701

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	15 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	4,106
						Total of Vr no 15 - MIS:	4,106

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	9 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	27,162
						Total of Vr no 9 - MIS:	27,162
						Total of MORADABAD (14):	**2,22,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	12 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,438
						Total of Vr no 12 - MIS:	1,438

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	2,170
						Total of Vr no 11 - MIS:	2,170
	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,900
						Total of Vr no 13 - MIS:	20,900
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	21,622
						Total of Vr no 14 - MIS:	21,622
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	27,256
						Total of Vr no 15 - MIS:	27,256
						Total of MUZAFFARNAGAR (03):	73,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	3 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	13,074
						Total of Vr no 3 - EST:	13,074
	4 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,936
						Total of Vr no 4 - EST:	6,936
						Total of PADRAUNA (73):	20,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,11,160
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,43,040

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	64,075
						Total of Vr no 10 - MIS:	64,075
	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,442
						Total of Vr no 13 - MIS:	34,442

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	11 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	5,760
						Total of Vr no 12 - MIS:	5,760

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	83,360
						Total of PILIBHIT (16):	**5,44,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,700
						Total of Vr no 11 - MIS:	16,700
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	76,113
						Total of Vr no 12 - MIS:	76,113

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	13 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,800
						Total of Vr no 13 - MIS:	20,800
	14 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	17,000
						Total of Vr no 14 - MIS:	17,000
						Total of PRATAPGARH (53):	**1,30,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	882
						Total of Vr no 1 - MIS:	882
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						55 House Rent Allowance	13,000
						Total of Vr no 15 - EST:	2,56,195
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,61,700
						03 Dearness Allowance	1,98,935
						06 Other Allowances	20
						55 House Rent Allowance	37,700
						Total of Vr no 16 - EST:	5,98,355
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,96,271
						03 Dearness Allowance	5,66,830
						06 Other Allowances	80
						55 House Rent Allowance	81,740
						Total of Vr no 17 - EST:	16,44,921
	19 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	6,778
						Total of Vr no 19 - TA:	6,778
	22 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	550
						Total of Vr no 22 - MIS:	550
	23 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	3,599
						Total of Vr no 23 - MIS:	3,599
	24 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	24,544
						Total of Vr no 24 - MIS:	24,544
	26 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	35,407
						Total of Vr no 26 - MIS:	35,407
	27 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	40,240
						Total of Vr no 27 - MIS:	40,240
	28 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	40,753
						Total of Vr no 28 - MIS:	40,753
	29 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	55,344
						Total of Vr no 29 - MIS:	55,344
	30 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	56,943
						Total of Vr no 30 - MIS:	56,943
	31 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,42,353
						Total of Vr no 31 - MIS:	1,42,353
	32 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,419
						Total of Vr no 32 - MIS:	7,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	39,749
						03 Dearness Allowance	18,285
						55 House Rent Allowance	3,232
						Total of Vr no 5 - EST:	61,266
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,742
						03 Dearness Allowance	18,413
						55 House Rent Allowance	2,830
						Total of Vr no 6 - EST:	55,985
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,34,856
						03 Dearness Allowance	1,33,595
						06 Other Allowances	20
						55 House Rent Allowance	19,500
						Total of Vr no 9 - EST:	3,87,971

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	20 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 20 - MIS:	4,450
	21 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 21 - MIS:	6,000
	34 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,120
						Total of Vr no 34 - MIS:	15,120
	35 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,120
						Total of Vr no 35 - MIS:	15,120
	36 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	24,780
						Total of Vr no 36 - MIS:	24,780
	37 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	37,780
						Total of Vr no 37 - MIS:	37,780
	39 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	23,289
						Total of Vr no 39 - MIS:	23,289

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	33 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	33 - MIS					Total of Vr no 33 - MIS:	7,560
	38 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	15,000
						Total of Vr no 38 - MIS:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	18 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,912
						Total of Vr no 18 - TA:	1,912
	25 - MIS	Second	Voted	No Objection	223002800 03 00	49 Medical Expenses	26,409
						Total of Vr no 25 - MIS:	26,409
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						55 House Rent Allowance	11,240
						Total of Vr no 8 - EST:	2,22,350

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	7 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	78,086
						03 Dearness Allowance	43,285
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	1,28,391
						Total of PRAYAGRAJ (22):	**39,47,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,68,700
						03 Dearness Allowance	1,49,985
						06 Other Allowances	40
						55 House Rent Allowance	9,590
						Total of Vr no 1 - EST:	4,28,315
	31 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 31 - MIS:	5,000
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	10,670
						Total of Vr no 4 - EST:	3,24,320
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,68,700
						03 Dearness Allowance	1,49,985
						06 Other Allowances	40
						55 House Rent Allowance	9,590
						Total of Vr no 5 - EST:	4,28,315
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,950
						55 House Rent Allowance	11,870
						Total of Vr no 6 - EST:	3,65,820

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	29 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,600
						Total of Vr no 29 - MIS:	14,600
	30 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	62,950
						Total of Vr no 30 - MIS:	62,950
	32 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	27 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 27 - MIS:	9,000
	28 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	17,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	28 - MIS					Total of Vr no 28 - MIS:	17,455

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,02,165
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	1,21,450
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,02,165
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	3,960
						Total of Vr no 8 - EST:	1,21,450
						Total of RAIBAREILLY (45):	**21,40,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,67,900
						03 Dearness Allowance	1,54,330
						55 House Rent Allowance	13,430
						Total of Vr no 15 - EST:	4,35,660
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	1,05,630
	18 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,210
						Total of Vr no 18 - MIS:	2,210
	27 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,993
						Total of Vr no 27 - TA:	4,993
	5 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,550
						Total of Vr no 5 - EST:	14,550
	7 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,984
						Total of Vr no 7 - EST:	3,984
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,419
						03 Dearness Allowance	2,920
						55 House Rent Allowance	1,400
						Total of Vr no 8 - EST:	9,739

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	21 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,880
						Total of Vr no 21 - MIS:	3,880
	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	66,470
						Total of Vr no 22 - MIS:	66,470

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	19 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,658
						Total of Vr no 19 - MIS:	2,658
	20 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	3,828
						Total of Vr no 20 - MIS:	3,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	6 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,326
						Total of Vr no 6 - EST:	4,326
						Total of RAMPUR (17):	6,57,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	18 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	4,750
						Total of Vr no 18 - MIS:	4,750
	8 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	12,850
						Total of Vr no 8 - MIS:	12,850

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	19 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,154
						Total of Vr no 19 - MIS:	23,154
	20 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	22,232
						Total of Vr no 20 - MIS:	22,232
	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,120
						Total of Vr no 22 - MIS:	19,120
	23 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	74,840
						Total of Vr no 23 - MIS:	74,840

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	21 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,016
						Total of Vr no 21 - MIS:	7,016
						Total of SAHARANPUR (02):	**1,63,962**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	81,100
						03 Dearness Allowance	44,605
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,30,125
	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,876
						Total of Vr no 1 - TA:	2,876
						Total of SAMBHAL (92):	**1,33,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	55,755
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,33,380
						Total of SANT RAVIDAS NAGAR (72):	**1,89,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,993
						Total of Vr no 10 - TA:	5,993
	13 - CON	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 13 - CON:	5,000
	16 - CON	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	14,364
						Total of Vr no 16 - CON:	14,364
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,24,800
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	14,920
						Total of Vr no 8 - EST:	5,18,360
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	1,53,735

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	14 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,938
						Total of Vr no 14 - CON:	11,938
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	30,329
						Total of Vr no 15 - MIS:	30,329

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	12 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,593
						Total of Vr no 12 - CON:	4,593

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	10 - EST	Second	Voted	No Objection	223002800 03 00	55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	71,615
	11 - CON	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 11 - CON:	4,000
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	66,140
	9 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	3,000
						Total of Vr no 9 - TA:	3,000
						Total of SHAHJAHANPUR (15):	**8,89,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,59,700
						03 Dearness Allowance	87,835
						55 House Rent Allowance	6,490
						Total of Vr no 2 - EST:	2,54,025

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	2,320
						Total of Vr no 11 - MIS:	2,320
	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 12 - MIS:	5,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	13 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 13 - MIS:	2,500
						Total of SHAMLI (91):	**2,63,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,846
						Total of Vr no 1 - TA:	1,846
	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,974
						Total of Vr no 10 - EST:	7,974
	6 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,126
						Total of Vr no 6 - MIS:	4,126
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	18,091
						03 Dearness Allowance	6,113
						55 House Rent Allowance	4,229
						Total of Vr no 8 - EST:	28,433
	9 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,562
						Total of Vr no 9 - EST:	14,562

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	61,751
						Total of Vr no 13 - MIS:	61,751
	3 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 3 - MIS:	2,450
	4 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,499
						Total of Vr no 4 - MIS:	1,499
	7 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,988
						Total of Vr no 7 - MIS:	6,988

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	5 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	1,590
						Total of Vr no 5 - MIS:	1,590
	8 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,645
						Total of Vr no 8 - MIS:	5,645

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	11 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,030
						Total of Vr no 11 - EST:	3,030
	2 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	743
						Total of Vr no 2 - TA:	743
						Total of SITAPUR (46):	**1,40,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	97,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,57,915
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	99,000
						03 Dearness Allowance	54,450
						55 House Rent Allowance	4,840
						Total of Vr no 3 - EST:	1,58,290
	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,844
						Total of Vr no 6 - EST:	5,844
	9 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,150
						Total of Vr no 9 - EST:	6,150

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,14,565
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,37,220
	7 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,148
						Total of Vr no 7 - EST:	5,148
	8 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,326
						Total of Vr no 8 - EST:	4,326
						Total of SONBHADRA (69):	**5,89,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	3 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,815
						Total of Vr no 3 - MIS:	3,815
						Total of SRAVASTI (85):	**75,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	58,100
						03 Dearness Allowance	31,955
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	92,705
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 9 - EST:	80,600
						Total of SULTANPUR (52):	**1,73,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,79,600
						03 Dearness Allowance	1,00,705
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	2,88,405
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,67,000
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	11,250
						Total of Vr no 11 - EST:	4,27,025
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	98,600
						03 Dearness Allowance	57,255
						55 House Rent Allowance	4,880
						Total of Vr no 13 - EST:	1,60,735
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,86,000
						03 Dearness Allowance	1,05,325
						55 House Rent Allowance	8,030
						Total of Vr no 2 - EST:	2,99,355
	5 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,986
						Total of Vr no 5 - EST:	10,986
	8 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,490
						Total of Vr no 8 - EST:	11,490

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	3 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,732
						Total of Vr no 3 - MIS:	3,732

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	17,923
						Total of Vr no 6 - MIS:	17,923
	7 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 7 - MIS:	6,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	8,330
						Total of Vr no 12 - EST:	2,61,910
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	8,330
						Total of Vr no 3 - EST:	2,61,910
	6 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	9,816
						Total of Vr no 6 - EST:	9,816
						Total of UNNAO (44):	**17,59,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	18 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	750
						Total of Vr no 18 - MIS:	750
	19 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	482
						Total of Vr no 19 - MIS:	482
	20 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	70,284
						Total of Vr no 20 - MIS:	70,284
	25 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,63,077
						Total of Vr no 25 - MIS:	1,63,077
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,26,300
						03 Dearness Allowance	2,35,015
						55 House Rent Allowance	35,080
						Total of Vr no 26 - EST:	6,96,395
	26 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	8,367
						Total of Vr no 26 - MIS:	8,367
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,47,100
						03 Dearness Allowance	2,45,905
						55 House Rent Allowance	35,000
						Total of Vr no 27 - EST:	7,28,005
	27 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	92,959
						Total of Vr no 27 - MIS:	92,959
	28 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	93,691
						Total of Vr no 28 - MIS:	93,691
	29 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	45,387
						Total of Vr no 29 - MIS:	45,387
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						06 Other Allowances	40
						55 House Rent Allowance	12,900
						Total of Vr no 30 - EST:	2,37,690
	30 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	23,721
						Total of Vr no 30 - MIS:	23,721
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						55 House Rent Allowance	10,320
						Total of Vr no 31 - EST:	2,63,435
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	32 - EST					Total of Vr no 32 - EST:	1,88,670
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	5,660
						Total of Vr no 33 - EST:	1,06,565

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	15 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,120
						Total of Vr no 15 - MIS:	99,120
	17 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	93,456
						Total of Vr no 17 - MIS:	93,456
	21 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	3,150
						Total of Vr no 21 - MIS:	3,150

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	23 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 23 - MIS:	5,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,17,375

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	28 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	38,700
						03 Dearness Allowance	21,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	28 - EST	Second	Voted	No Objection	223002800 05 00	55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	64,025
						Total of VARANASI (27):	**31,01,604**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						55 House Rent Allowance	23,034
						Total of Vr no 1 - EST:	2,74,599
	1 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	11,207
						Total of Vr no 1 - TA:	11,207
	10 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	31,258
						03 Dearness Allowance	17,192
						06 Other Allowances	645
						Total of Vr no 10 - EST:	49,095
	10 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	42,399
						Total of Vr no 10 - MIS:	42,399
	11 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	36,870
						03 Dearness Allowance	20,280
						Total of Vr no 11 - EST:	57,150
	11 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,09,288
						Total of Vr no 11 - MIS:	3,09,288
	12 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	30,467
						03 Dearness Allowance	16,756
						Total of Vr no 12 - EST:	47,223
	13 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	23,300
						03 Dearness Allowance	12,815
						06 Other Allowances	180
						55 House Rent Allowance	4,860
						Total of Vr no 13 - EST:	41,155
	14 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	23,300
						03 Dearness Allowance	12,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	14 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	180
						Total of Vr no 14 - EST:	36,295
	14 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,59,633
						Total of Vr no 14 - MIS:	4,59,633
	15 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	23,300
						03 Dearness Allowance	12,815
						06 Other Allowances	180
						Total of Vr no 15 - EST:	36,295
	15 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	2,06,812
						Total of Vr no 15 - TA:	2,06,812
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	31,520
						03 Dearness Allowance	17,336
						Total of Vr no 16 - EST:	48,856
	16 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	6,931
						Total of Vr no 16 - MIS:	6,931
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,000
						Total of Vr no 17 - EST:	7,000
	17 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	60,026
						Total of Vr no 17 - MIS:	60,026
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 18 - EST:	3,500
	18 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,68,915
						Total of Vr no 18 - TA:	3,68,915
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,000
						Total of Vr no 19 - EST:	7,000
	19 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,52,152
						Total of Vr no 19 - MIS:	2,52,152
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	50,187
						03 Dearness Allowance	27,603
						Total of Vr no 2 - EST:	77,790
	2 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	50,000
						Total of Vr no 2 - MIS:	50,000
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	45,920
						03 Dearness Allowance	25,256
						06 Other Allowances	466
						Total of Vr no 20 - EST:	71,642
	20 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,89,675
						Total of Vr no 20 - MIS:	2,89,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	52,533
						03 Dearness Allowance	28,894
						Total of Vr no 21 - EST:	81,427
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	57,988
						03 Dearness Allowance	31,893
						Total of Vr no 22 - EST:	89,881
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,54,091
						03 Dearness Allowance	3,55,137
						55 House Rent Allowance	1,20,174
						Total of Vr no 23 - EST:	11,29,402
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,20,232
						03 Dearness Allowance	66,127
						06 Other Allowances	1,548
						Total of Vr no 24 - EST:	1,87,907
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						06 Other Allowances	2,667
						Total of Vr no 25 - EST:	4,07,527
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 26 - EST:	3,500
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,25,72,681
						03 Dearness Allowance	1,26,25,833
						06 Other Allowances	2,32,901
						55 House Rent Allowance	20,54,960
						Total of Vr no 27 - EST:	3,74,86,375
	28 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,80,26,972
						03 Dearness Allowance	99,38,715
						06 Other Allowances	3,24,727
						55 House Rent Allowance	17,87,380
						Total of Vr no 28 - EST:	3,00,77,794
	29 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,67,95,156
						03 Dearness Allowance	92,74,233
						06 Other Allowances	3,53,449
						55 House Rent Allowance	12,52,022
						Total of Vr no 29 - EST:	2,76,74,860
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 3 - EST:	2,91,710
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,51,867
						Total of Vr no 3 - MIS:	2,51,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	30 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,61,44,767
						03 Dearness Allowance	88,55,766
						06 Other Allowances	2,58,580
						55 House Rent Allowance	16,25,819
						Total of Vr no 30 - EST:	2,68,84,932
	31 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	83,50,715
						03 Dearness Allowance	45,53,453
						06 Other Allowances	1,70,716
						55 House Rent Allowance	3,69,887
						Total of Vr no 31 - EST:	1,34,44,771
	32 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,30,22,420
						03 Dearness Allowance	72,17,320
						06 Other Allowances	2,58,205
						55 House Rent Allowance	11,31,620
						Total of Vr no 32 - EST:	2,16,29,565
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	1,940
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,50,705
	4 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,91,308
						Total of Vr no 4 - MIS:	2,91,308
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	180
						03 Dearness Allowance	99
						06 Other Allowances	31,453
						55 House Rent Allowance	2,07,522
						Total of Vr no 5 - EST:	2,39,254
	5 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,15,135
						Total of Vr no 5 - MIS:	5,15,135
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	2,200
						Total of Vr no 6 - EST:	3,11,580
	6 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,62,678
						Total of Vr no 6 - TA:	2,62,678
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	2,000
						Total of Vr no 7 - EST:	1,43,670
	7 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,76,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	7 - TA					Total of Vr no 7 - TA:	1,76,749
	8 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	21,329
						03 Dearness Allowance	11,732
						55 House Rent Allowance	469
						Total of Vr no 8 - EST:	33,530
	8 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	57,391
						Total of Vr no 8 - MIS:	57,391
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	2,000
						Total of Vr no 9 - EST:	2,68,910
	9 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,45,243
						Total of Vr no 9 - MIS:	7,45,243
						Total of IRLA CHEQUE SECTION (97):	**16,56,52,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101	Salary of Ministers and Deputy Ministers
Sub Head	03	Ministers, Deputy Ministers and Assembly Secretaries	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	21,60,000
						06 Other Allowances	66,96,000
						Total of Vr no 1 - EST:	88,56,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104	Entertainment and Hospitality Expenses
Sub Head	03	entertainment and hospitality expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	27 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	2,62,391
						Total of Vr no 27 - MIS:	2,62,391
	7 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	8,63,786
						Total of Vr no 7 - MIS:	8,63,786
	85 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,30,623
						Total of Vr no 85 - MIS:	1,30,623
	96 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	11,28,025
						Total of Vr no 96 - MIS:	11,28,025

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,25,63,939
						Total of Vr no 1 - MIS:	2,25,63,939
	100 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 100 - MIS:	1,50,000
	101 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	70,000
						Total of Vr no 101 - MIS:	70,000
	104 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,40,97,170
						Total of Vr no 104 - MIS:	2,40,97,170
	105 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,47,50,103
						Total of Vr no 105 - MIS:	2,47,50,103
	106 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,60,000
						Total of Vr no 106 - MIS:	3,60,000
	107 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,75,000
						Total of Vr no 107 - MIS:	1,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,01,19,087
						Total of Vr no 13 - MIS:	2,01,19,087
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,56,32,479
						Total of Vr no 14 - MIS:	2,56,32,479
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,23,17,150
						Total of Vr no 2 - MIS:	2,23,17,150
	20 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,06,13,957
						Total of Vr no 20 - MIS:	2,06,13,957
	21 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,51,23,912
						Total of Vr no 21 - MIS:	2,51,23,912
	25 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,31,07,162
						Total of Vr no 25 - MIS:	2,31,07,162
	26 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,67,15,050
						Total of Vr no 26 - MIS:	2,67,15,050
	29 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,51,74,866
						Total of Vr no 29 - MIS:	2,51,74,866
	30 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,15,87,755
						Total of Vr no 30 - MIS:	3,15,87,755
	32 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,15,28,055
						Total of Vr no 32 - MIS:	3,15,28,055
	33 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,69,35,462
						Total of Vr no 33 - MIS:	2,69,35,462
	36 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 36 - MIS:	1,00,000
	37 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,71,78,566
						Total of Vr no 37 - MIS:	2,71,78,566
	38 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,50,89,925
						Total of Vr no 38 - MIS:	3,50,89,925
	40 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,22,68,360
						Total of Vr no 40 - MIS:	3,22,68,360
	41 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,62,49,687
						Total of Vr no 41 - MIS:	2,62,49,687
	45 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,02,03,751
						Total of Vr no 45 - MIS:	3,02,03,751
	46 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,95,00,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	46 - MIS					Total of Vr no 46 - MIS:	2,95,00,400
	47 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 47 - MIS:	50,000
	50 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	7,00,000
						Total of Vr no 50 - MIS:	7,00,000
	51 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,48,45,188
						Total of Vr no 51 - MIS:	3,48,45,188
	52 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,92,55,712
						Total of Vr no 52 - MIS:	2,92,55,712
	55 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 55 - MIS:	1,50,000
	56 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,07,82,707
						Total of Vr no 56 - MIS:	3,07,82,707
	57 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,10,86,815
						Total of Vr no 57 - MIS:	2,10,86,815
	67 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,51,13,035
						Total of Vr no 67 - MIS:	3,51,13,035
	68 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,89,80,630
						Total of Vr no 68 - MIS:	2,89,80,630
	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	4,00,000
						Total of Vr no 69 - MIS:	4,00,000
	70 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 70 - MIS:	1,00,000
	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,94,18,616
						Total of Vr no 74 - MIS:	2,94,18,616
	75 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,91,75,074
						Total of Vr no 75 - MIS:	2,91,75,074
	76 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,97,42,932
						Total of Vr no 76 - MIS:	1,97,42,932
	77 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,17,42,735
						Total of Vr no 77 - MIS:	2,17,42,735
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	22,77,000
						Total of Vr no 78 - MIS:	22,77,000
	79 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,51,50,840
						Total of Vr no 79 - MIS:	2,51,50,840
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,05,99,980
						Total of Vr no 8 - MIS:	2,05,99,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,59,84,906
						Total of Vr no 80 - MIS:	2,59,84,906
	82 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,28,25,395
						Total of Vr no 82 - MIS:	2,28,25,395
	83 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,41,12,272
						Total of Vr no 83 - MIS:	2,41,12,272
	84 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 84 - MIS:	1,50,000
	88 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 88 - MIS:	5,00,000
	89 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 89 - MIS:	3,00,000
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,44,88,958
						Total of Vr no 9 - MIS:	2,44,88,958
	90 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 90 - MIS:	3,00,000
	92 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,41,64,150
						Total of Vr no 92 - MIS:	2,41,64,150
	93 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,38,53,430
						Total of Vr no 93 - MIS:	2,38,53,430
	97 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,59,60,050
						Total of Vr no 97 - MIS:	2,59,60,050
	98 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,70,58,426
						Total of Vr no 98 - MIS:	2,70,58,426
	99 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 99 - MIS:	2,50,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003042	81 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,76,636
						Total of Vr no 81 - TA:	3,76,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003411	28 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	13,45,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003411	28 - TA					Total of Vr no 28 - TA:	13,45,242
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003413	54 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	7,61,124
						Total of Vr no 54 - TA:	7,61,124
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003422	94 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,53,265
						Total of Vr no 94 - TA:	2,53,265
	95 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	18,083
						Total of Vr no 95 - TA:	18,083
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003451	34 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,16,135
						Total of Vr no 34 - TA:	4,16,135
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003464	11 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,58,110
	23 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	6,033
						Total of Vr no 11 - TA:	3,58,110
						Total of Vr no 23 - TA:	6,033
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003489	19 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	11,00,098
						Total of Vr no 19 - TA:	11,00,098
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003493	49 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	57,276
						Total of Vr no 49 - TA:	57,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003529	73 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,65,137
						Total of Vr no 73 - TA:	1,65,137
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003573	17 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,54,399
						Total of Vr no 17 - TA:	1,54,399
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003602	42 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,95,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003602	42 - TA					Total of Vr no 42 - TA:	5,95,074
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003621	10 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,51,540
						Total of Vr no 10 - TA:	2,51,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003624	43 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,29,436
						Total of Vr no 43 - TA:	1,29,436
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003625	24 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,17,186
						Total of Vr no 24 - TA:	3,17,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003630	15 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	10,68,408
	16 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,984
						Total of Vr no 16 - TA:	3,984
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003634	66 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,50,176
						Total of Vr no 66 - TA:	1,50,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003649	48 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	16,311
						Total of Vr no 48 - TA:	16,311
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003652	35 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,99,317
						Total of Vr no 35 - TA:	4,99,317
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003700	44 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,58,500
						Total of Vr no 44 - TA:	1,58,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003994	12 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,71,435
						Total of Vr no 12 - TA:	4,71,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	22 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	34,720
						Total of Vr no 22 - TA:	34,720
	91 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,71,650
						Total of Vr no 91 - TA:	3,71,650

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	39 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	42,430
						Total of Vr no 39 - MIS:	42,430
	53 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,02,841
						Total of Vr no 53 - MIS:	1,02,841
	58 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	2,26,849
						Total of Vr no 58 - MIS:	2,26,849
	59 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	76,730
						Total of Vr no 59 - MIS:	76,730
	71 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	765
						Total of Vr no 71 - MIS:	765
	72 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,20,788
						Total of Vr no 72 - MIS:	1,20,788

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	336 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	43,993
						Total of Vr no 336 - MIS:	43,993
	337 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,865
						Total of Vr no 337 - MIS:	5,865
	338 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,221
						Total of Vr no 338 - TA:	2,221
	339 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,131
						Total of Vr no 339 - TA:	2,131
	340 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	340 - TA					Total of Vr no 340 - TA:	2,221
	361 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,384
						Total of Vr no 361 - MIS:	4,384
	362 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	11,810
						Total of Vr no 362 - MIS:	11,810
	363 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,259
						Total of Vr no 363 - MIS:	2,259
	55 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,942
						Total of Vr no 55 - MIS:	8,942
	56 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	77,000
						Total of Vr no 56 - MIS:	77,000
	64 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,78,100
						03 Dearness Allowance	7,57,955
						06 Other Allowances	33,042
						55 House Rent Allowance	94,560
						Total of Vr no 64 - EST:	22,63,657

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	194 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,400
						Total of Vr no 194 - MIS:	10,400
	195 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,157
						Total of Vr no 195 - MIS:	6,157
	303 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	13,192
						Total of Vr no 303 - TA:	13,192
	304 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,263
						Total of Vr no 304 - MIS:	7,263
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,95,700
						03 Dearness Allowance	4,37,635
						06 Other Allowances	18,130
						55 House Rent Allowance	53,920
						Total of Vr no 44 - EST:	13,05,385
	45 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,25,300
						03 Dearness Allowance	8,93,915
						06 Other Allowances	41,020
						55 House Rent Allowance	1,18,320
						Total of Vr no 45 - EST:	26,78,555
	59 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	20,374
						Total of Vr no 59 - MIS:	20,374
	60 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	12,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	60 - MIS					Total of Vr no 60 - MIS:	12,760
	61 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,116
						Total of Vr no 61 - MIS:	8,116
	62 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,53,500
						Total of Vr no 62 - MIS:	1,53,500
	65 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,400
						Total of Vr no 65 - MIS:	8,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	135 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 135 - MIS:	60,000
	245 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,780
						Total of Vr no 245 - MIS:	3,780
	76 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	9,301
						Total of Vr no 76 - MIS:	9,301
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,75,300
						03 Dearness Allowance	2,61,415
						06 Other Allowances	9,563
						55 House Rent Allowance	24,320
						Total of Vr no 95 - EST:	7,70,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	16 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,24,000
						Total of Vr no 17 - MIS:	1,24,000
	232 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	1,500
						Total of Vr no 232 - MIS:	1,500
	24 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	29,250
						Total of Vr no 24 - EST:	29,250
	57 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	28,500
						Total of Vr no 57 - MIS:	28,500
	58 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,06,500
						Total of Vr no 58 - MIS:	1,06,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	110 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	77,000
						Total of Vr no 110 - MIS:	77,000
	148 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	148 - MIS					Total of Vr no 148 - MIS:	62,000
	34 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	30,500
						Total of Vr no 34 - MIS:	30,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	179 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,782
						Total of Vr no 179 - TA:	2,782
	246 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,49,869
						Total of Vr no 246 - MIS:	1,49,869
	247 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,640
						Total of Vr no 247 - MIS:	4,640
	274 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,25,626
						Total of Vr no 274 - MIS:	1,25,626
	29 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	59,225
						Total of Vr no 29 - MIS:	59,225
	30 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,55,000
						Total of Vr no 30 - MIS:	1,55,000
	31 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,010
						Total of Vr no 31 - MIS:	7,010
	365 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,06,670
						Total of Vr no 365 - MIS:	1,06,670
	366 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,398
						Total of Vr no 366 - MIS:	5,398
	367 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,760
						Total of Vr no 367 - MIS:	2,760
	60 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	49,55,193
						03 Dearness Allowance	27,26,350
						06 Other Allowances	1,24,556
						55 House Rent Allowance	3,28,280
						Total of Vr no 60 - EST:	81,34,379
	61 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	30,00,400
						03 Dearness Allowance	16,50,220
						06 Other Allowances	66,659
						55 House Rent Allowance	1,87,180
						Total of Vr no 61 - EST:	49,04,459

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	175 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	93,000
						Total of Vr no 175 - MIS:	93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	322 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	36,691
						Total of Vr no 322 - MIS:	36,691
	323 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	24,000
						Total of Vr no 323 - MIS:	24,000
	324 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,913
						Total of Vr no 324 - MIS:	6,913
	325 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	4,130
						Total of Vr no 325 - MIS:	4,130
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,92,700
						03 Dearness Allowance	14,25,985
						06 Other Allowances	58,344
						55 House Rent Allowance	2,04,560
						Total of Vr no 33 - EST:	42,81,589
	50 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	22,885
						Total of Vr no 50 - MIS:	22,885
	51 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	14,203
						Total of Vr no 51 - MIS:	14,203
	52 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,560
						Total of Vr no 52 - MIS:	9,560
	53 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	39,028
						Total of Vr no 53 - MIS:	39,028
	54 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	26,535
						Total of Vr no 54 - TA:	26,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	100 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,420
						Total of Vr no 100 - MIS:	6,420
	101 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	78,809
						Total of Vr no 101 - MIS:	78,809
	102 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,467
						Total of Vr no 102 - MIS:	4,467
	103 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	27,900
						Total of Vr no 103 - MIS:	27,900
	104 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	27,900
						Total of Vr no 104 - MIS:	27,900
	105 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	105 - MIS					Total of Vr no 105 - MIS:	6,921
	106 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	23,441
						Total of Vr no 106 - MIS:	23,441
	107 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	58,742
						Total of Vr no 107 - MIS:	58,742
	108 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	90,495
						Total of Vr no 108 - MIS:	90,495
	109 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,388
						Total of Vr no 109 - MIS:	7,388
	117 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	49,474
						Total of Vr no 117 - MIS:	49,474
	121 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 121 - MIS:	5,000
	140 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,91,850
						Total of Vr no 140 - MIS:	1,91,850
	141 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,92,850
						Total of Vr no 141 - MIS:	1,92,850
	142 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	67,265
						Total of Vr no 142 - MIS:	67,265
	143 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	21,599
						Total of Vr no 143 - MIS:	21,599
	144 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	15,081
						Total of Vr no 144 - MIS:	15,081
	146 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	5,76,119
						Total of Vr no 146 - MIS:	5,76,119
	147 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 147 - MIS:	30,000
	151 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,05,001
						Total of Vr no 151 - MIS:	1,05,001
	152 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	92,944
						Total of Vr no 152 - MIS:	92,944
	154 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	55,925
						Total of Vr no 154 - MIS:	55,925
	155 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	155 - MIS					Total of Vr no 155 - MIS:	3,140
	16 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,300
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,06,275
	168 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	1,02,914
						Total of Vr no 168 - MIS:	1,02,914
	169 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 169 - MIS:	4,719
	170 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	92,962
						Total of Vr no 170 - MIS:	92,962
	171 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,63,968
						Total of Vr no 171 - MIS:	1,63,968
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,29,366
						03 Dearness Allowance	50,610
						55 House Rent Allowance	55,837
						Total of Vr no 19 - EST:	3,35,813
	192 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,61,856
						Total of Vr no 192 - MIS:	2,61,856
	193 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,52,015
						Total of Vr no 193 - MIS:	1,52,015
	196 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,535
						Total of Vr no 196 - MIS:	3,535
	197 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	20,56,825
						Total of Vr no 197 - MIS:	20,56,825
	199 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,53,676
						Total of Vr no 199 - MIS:	1,53,676
	2 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,91,610
						Total of Vr no 2 - MIS:	1,91,610
	201 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	11,10,839
						Total of Vr no 201 - MIS:	11,10,839
	202 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	15,21,000
						Total of Vr no 202 - MIS:	15,21,000
	212 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	90,000
						Total of Vr no 212 - MIS:	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	213 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,08,435
						Total of Vr no 213 - MIS:	1,08,435
	216 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	61,950
						Total of Vr no 216 - MIS:	61,950
	217 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,424
						Total of Vr no 217 - MIS:	43,424
	218 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,450
						Total of Vr no 218 - MIS:	14,450
	219 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,12,172
						Total of Vr no 219 - MIS:	1,12,172
	22 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,77,280
						Total of Vr no 22 - TA:	3,77,280
	220 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,55,397
						Total of Vr no 220 - MIS:	6,55,397
	221 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,10,689
						Total of Vr no 221 - MIS:	2,10,689
	226 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,09,709
						Total of Vr no 226 - MIS:	2,09,709
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	88,754
						03 Dearness Allowance	20,686
						06 Other Allowances	1,929
						55 House Rent Allowance	8,339
						Total of Vr no 23 - EST:	1,19,708
	23 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	35,708
						Total of Vr no 23 - MIS:	35,708
	24 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	961
						Total of Vr no 24 - MIS:	961
	242 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	16,999
						Total of Vr no 242 - MIS:	16,999
	243 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,170
						Total of Vr no 243 - MIS:	17,170
	244 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	56,763
						Total of Vr no 244 - MIS:	56,763
	25 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,86,997
						Total of Vr no 25 - MIS:	1,86,997
	26 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,41,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	26 - MIS					Total of Vr no 26 - MIS:	1,41,512
	268 - TA	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,788
						Total of Vr no 268 - TA:	1,73,788
	269 - TA	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,48,669
						Total of Vr no 269 - TA:	1,48,669
	270 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,38,146
						Total of Vr no 270 - MIS:	1,38,146
	271 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,600
						Total of Vr no 271 - MIS:	10,600
	275 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	51,05,273
						Total of Vr no 275 - MIS:	51,05,273
	276 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	72,48,173
						Total of Vr no 276 - MIS:	72,48,173
	277 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	29,36,748
						Total of Vr no 277 - MIS:	29,36,748
	278 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,44,606
						Total of Vr no 278 - MIS:	1,44,606
	290 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	68,000
						Total of Vr no 290 - MIS:	68,000
	291 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,52,810
						Total of Vr no 291 - MIS:	1,52,810
	292 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	24,740
						Total of Vr no 292 - MIS:	24,740
	293 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	1,20,28,608
						Total of Vr no 293 - MIS:	1,20,28,608
	3 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,43,673
						Total of Vr no 3 - MIS:	1,43,673
	314 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,53,756
						Total of Vr no 314 - TA:	1,53,756
	315 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	75,279
						Total of Vr no 315 - MIS:	75,279
	316 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	979
						Total of Vr no 316 - MIS:	979
	317 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,67,443
						Total of Vr no 317 - MIS:	1,67,443
	318 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing	5,76,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	318 - MIS	Second	Voted	No Objection	205200090 03 00	Services	
						Total of Vr no 318 - MIS:	5,76,119
	320 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	83,289
						Total of Vr no 320 - MIS:	83,289
	343 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	52,036
						Total of Vr no 343 - MIS:	52,036
	344 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	2,69,700
						Total of Vr no 344 - MIS:	2,69,700
	345 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	46,197
						Total of Vr no 345 - MIS:	46,197
	346 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	1,50,090
						Total of Vr no 346 - MIS:	1,50,090
	347 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,55,251
						Total of Vr no 347 - MIS:	2,55,251
	349 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	49,200
						Total of Vr no 349 - MIS:	49,200
	350 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	23,594
						Total of Vr no 350 - MIS:	23,594
	351 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	11,41,804
						Total of Vr no 351 - MIS:	11,41,804
	352 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	21,78,990
						Total of Vr no 352 - MIS:	21,78,990
	353 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,50,375
						Total of Vr no 353 - MIS:	2,50,375
	354 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	47,782
						Total of Vr no 354 - MIS:	47,782
	368 - MIS	Second	Voted	No Objection	205200090 03 00	07 Honorarium	32,000
						Total of Vr no 368 - MIS:	32,000
	369 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,40,500
						Total of Vr no 369 - MIS:	3,40,500
	4 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,408
						Total of Vr no 4 - MIS:	1,32,408
	5 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,641
						Total of Vr no 5 - MIS:	14,641
	6 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	28,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	6 - MIS					Total of Vr no 6 - MIS:	28,773
	66 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	23,132
						Total of Vr no 66 - MIS:	23,132
	67 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	91,135
						Total of Vr no 67 - MIS:	91,135
	68 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	15,500
						Total of Vr no 68 - MIS:	15,500
	69 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,373
						Total of Vr no 69 - MIS:	9,373
	7 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	54,000
						Total of Vr no 7 - EST:	54,000
	7 - MIS	First	Voted	No Objection	205200090 03 00	18 Publication	13,810
						Total of Vr no 7 - MIS:	13,810
	70 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	4,32,775
						Total of Vr no 70 - MIS:	4,32,775
	71 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,585
						Total of Vr no 71 - MIS:	2,585
	72 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,36,711
						Total of Vr no 72 - MIS:	1,36,711
	75 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	56,91,188
						03 Dearness Allowance	31,32,965
						06 Other Allowances	1,37,442
						55 House Rent Allowance	4,10,120
						Total of Vr no 75 - EST:	93,71,715
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	58,54,277
						03 Dearness Allowance	32,19,704
						06 Other Allowances	1,03,398
						55 House Rent Allowance	5,74,080
						Total of Vr no 76 - EST:	97,51,459
	77 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,80,700
						03 Dearness Allowance	6,93,935
						06 Other Allowances	27,958
						55 House Rent Allowance	1,11,800
						Total of Vr no 77 - EST:	20,14,393
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	90,83,445
						03 Dearness Allowance	50,00,216
						06 Other Allowances	2,44,314
						55 House Rent Allowance	6,22,180
						Total of Vr no 78 - EST:	1,49,50,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,60,300
						03 Dearness Allowance	6,38,165
						06 Other Allowances	27,309
						55 House Rent Allowance	40,950
						Total of Vr no 79 - EST:	18,66,724
	8 - EST	First	Voted	No Objection	205200090 03 00	55 House Rent Allowance	15,932
						Total of Vr no 8 - EST:	15,932
	80 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,30,690
						03 Dearness Allowance	54,285
						06 Other Allowances	1,500
						55 House Rent Allowance	6,300
						Total of Vr no 80 - EST:	20,92,775
	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,89,09,875
						03 Dearness Allowance	1,03,98,781
						06 Other Allowances	3,47,454
						55 House Rent Allowance	13,60,420
						Total of Vr no 81 - EST:	3,10,16,530
	82 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,56,000
						03 Dearness Allowance	14,60,800
						06 Other Allowances	84,239
						55 House Rent Allowance	2,19,280
						Total of Vr no 82 - EST:	44,20,319
	83 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	19,39,178
						03 Dearness Allowance	11,04,235
						06 Other Allowances	2,06,530
						55 House Rent Allowance	1,63,560
						Total of Vr no 83 - EST:	34,13,503
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,20,120
						03 Dearness Allowance	30,36,066
						06 Other Allowances	6,77,351
						55 House Rent Allowance	2,34,283
						Total of Vr no 84 - EST:	94,67,820
	85 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	5,644
						55 House Rent Allowance	11,120
						Total of Vr no 85 - EST:	2,23,379
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,49,600
						03 Dearness Allowance	11,82,280
						06 Other Allowances	53,102
						55 House Rent Allowance	1,32,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	86 - EST					Total of Vr no 86 - EST:	35,17,509
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,31,900
						03 Dearness Allowance	12,27,545
						06 Other Allowances	71,716
						55 House Rent Allowance	1,33,460
						Total of Vr no 87 - EST:	36,64,621
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,90,200
						03 Dearness Allowance	14,24,610
						06 Other Allowances	65,296
						55 House Rent Allowance	1,56,580
						Total of Vr no 88 - EST:	42,36,686
	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,34,670
						03 Dearness Allowance	74,069
						06 Other Allowances	6,394
						55 House Rent Allowance	14,477
						Total of Vr no 89 - EST:	2,29,610
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,64,400
						03 Dearness Allowance	11,35,420
						06 Other Allowances	64,938
						55 House Rent Allowance	1,24,520
						Total of Vr no 90 - EST:	33,89,278
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,35,976
						03 Dearness Allowance	13,39,415
						06 Other Allowances	62,480
						55 House Rent Allowance	2,14,240
						Total of Vr no 91 - EST:	40,52,111
	92 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,12,10,700
						03 Dearness Allowance	61,65,885
						06 Other Allowances	2,82,920
						55 House Rent Allowance	8,31,760
						Total of Vr no 92 - EST:	1,84,91,265

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	124 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,66,000
						Total of Vr no 124 - MIS:	1,66,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	138 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,19,500
						Total of Vr no 138 - MIS:	1,19,500
	139 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	77,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	139 - MIS					Total of Vr no 139 - MIS:	77,750
	209 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,12,575
						Total of Vr no 209 - MIS:	8,12,575
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,071
						03 Dearness Allowance	12,139
						06 Other Allowances	461
						55 House Rent Allowance	1,994
						Total of Vr no 22 - EST:	36,665
	335 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 335 - MIS:	15,000
	52 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,24,451
						03 Dearness Allowance	6,71,660
						06 Other Allowances	26,840
						55 House Rent Allowance	94,280
						Total of Vr no 52 - EST:	20,17,231
	53 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,93,909
						03 Dearness Allowance	9,25,210
						06 Other Allowances	44,965
						55 House Rent Allowance	1,40,460
						Total of Vr no 53 - EST:	28,04,544
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	1,300
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	80,700
	75 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	71,514
						Total of Vr no 75 - MIS:	71,514
	81 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	34,066
						Total of Vr no 81 - MIS:	34,066
	83 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	88,500
						Total of Vr no 83 - MIS:	88,500
	84 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,165
						Total of Vr no 84 - MIS:	7,165
	85 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 85 - MIS:	1,200
	87 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	42,961
						Total of Vr no 87 - MIS:	42,961
	88 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,88,291
						Total of Vr no 88 - MIS:	1,88,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	89 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,760
						Total of Vr no 89 - TA:	2,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	358 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	7,110
						Total of Vr no 358 - MIS:	7,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	68,86,436
						03 Dearness Allowance	37,87,804
						06 Other Allowances	1,36,776
						55 House Rent Allowance	4,94,010
						Total of Vr no 1 - EST:	1,13,05,026
	105 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	68,26,400
						03 Dearness Allowance	37,54,520
						06 Other Allowances	1,66,276
						55 House Rent Allowance	4,88,320
						Total of Vr no 105 - EST:	1,12,35,516
	106 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,25,700
						03 Dearness Allowance	16,09,135
						06 Other Allowances	65,274
						55 House Rent Allowance	2,14,640
						Total of Vr no 106 - EST:	48,14,749
	162 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,51,160
						Total of Vr no 162 - MIS:	1,51,160
	163 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	66,879
						Total of Vr no 163 - MIS:	66,879
	164 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,454
						Total of Vr no 164 - MIS:	9,454
	165 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	43,236
						Total of Vr no 165 - MIS:	43,236
	166 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	11,43,900
						Total of Vr no 166 - MIS:	11,43,900
	167 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 167 - MIS:	60,000
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	28,60,520
						03 Dearness Allowance	15,73,880
						06 Other Allowances	52,620
						55 House Rent Allowance	2,09,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	2 - EST					Total of Vr no 2 - EST:	46,96,040
	272 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,80,000
						Total of Vr no 272 - MIS:	1,80,000
	273 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 273 - MIS:	90,000
	46 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,00,145
						Total of Vr no 46 - MIS:	3,00,145
	47 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	10,183
						Total of Vr no 47 - MIS:	10,183
	48 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,438
						Total of Vr no 48 - TA:	4,438

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	122 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,79,500
						Total of Vr no 122 - MIS:	1,79,500
	300 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,667
						Total of Vr no 300 - MIS:	2,667

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	295 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,15,180
						Total of Vr no 295 - MIS:	5,15,180
	296 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,87,607
						Total of Vr no 296 - MIS:	1,87,607
	297 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,231
						Total of Vr no 297 - MIS:	6,231
	298 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	8,000
						Total of Vr no 298 - MIS:	8,000
	299 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	17,825
						Total of Vr no 299 - MIS:	17,825
	62 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,32,200
						03 Dearness Allowance	5,67,710
						06 Other Allowances	23,865
						55 House Rent Allowance	63,360
						Total of Vr no 62 - EST:	16,87,135
	63 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,01,100
						03 Dearness Allowance	19,25,605
						06 Other Allowances	88,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	63 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	2,60,620
						Total of Vr no 63 - EST:	57,75,609
	96 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,78,048
						Total of Vr no 96 - MIS:	1,78,048
	97 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	36,000
						Total of Vr no 97 - MIS:	36,000
	98 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	89,500
						Total of Vr no 98 - MIS:	89,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,21,500
						03 Dearness Allowance	3,41,825
						06 Other Allowances	16,517
						55 House Rent Allowance	33,880
						Total of Vr no 100 - EST:	10,13,722
	101 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,06,315
						03 Dearness Allowance	8,35,505
						06 Other Allowances	39,653
						55 House Rent Allowance	1,16,180
						Total of Vr no 101 - EST:	24,97,653
	102 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,46,600
						03 Dearness Allowance	13,45,630
						06 Other Allowances	52,218
						55 House Rent Allowance	1,81,300
						Total of Vr no 102 - EST:	40,25,748
	112 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	26,454
						Total of Vr no 112 - MIS:	26,454
	113 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	14,000
						Total of Vr no 113 - MIS:	14,000
	114 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,380
						Total of Vr no 114 - MIS:	4,380
	115 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	44,140
						Total of Vr no 115 - MIS:	44,140
	116 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	12,954
						Total of Vr no 116 - MIS:	12,954
	133 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,23,326
						Total of Vr no 133 - MIS:	1,23,326
	134 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	16,29,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	134 - MIS					Total of Vr no 134 - MIS:	16,29,980
	305 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,66,979
						Total of Vr no 305 - MIS:	2,66,979
	326 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	22,695
						Total of Vr no 326 - MIS:	22,695
	97 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	43,46,656
						03 Dearness Allowance	23,89,090
						06 Other Allowances	1,12,939
						55 House Rent Allowance	3,14,220
						Total of Vr no 97 - EST:	71,62,905
	98 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,60,900
						03 Dearness Allowance	6,38,495
						06 Other Allowances	28,883
						55 House Rent Allowance	87,580
						Total of Vr no 98 - EST:	19,15,858
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,09,700
						03 Dearness Allowance	2,25,335
						06 Other Allowances	9,463
						55 House Rent Allowance	18,800
						Total of Vr no 99 - EST:	6,63,298

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	161 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,56,000
						Total of Vr no 161 - MIS:	1,56,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	145 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	90,000
						Total of Vr no 145 - MIS:	90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	181 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	65,394
						Total of Vr no 181 - MIS:	65,394
	182 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,500
						Total of Vr no 182 - MIS:	13,500
	183 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	7,60,126
						Total of Vr no 183 - MIS:	7,60,126
	184 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,907
						Total of Vr no 184 - MIS:	68,907
	185 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,34,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	185 - MIS					Total of Vr no 185 - MIS:	1,34,367
	186 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	1,60,000
						Total of Vr no 186 - MIS:	1,60,000
	20 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	14,063
						Total of Vr no 20 - EST:	14,063
	328 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	4,30,370
						Total of Vr no 328 - MIS:	4,30,370
	329 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,938
						Total of Vr no 329 - MIS:	18,938
	330 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 330 - MIS:	80,000
	331 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,33,503
						Total of Vr no 331 - MIS:	1,33,503
	332 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	13,300
						Total of Vr no 332 - MIS:	13,300
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,92,950
						03 Dearness Allowance	8,24,395
						06 Other Allowances	34,961
						55 House Rent Allowance	1,22,260
						Total of Vr no 56 - EST:	24,74,566
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,76,075
						03 Dearness Allowance	16,40,100
						06 Other Allowances	78,639
						55 House Rent Allowance	2,08,500
						Total of Vr no 57 - EST:	49,03,314

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	94 - TA	First	Voted	No Objection	205200090 03 00	02 Wages	1,85,000
						Total of Vr no 94 - TA:	1,85,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	203 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,20,500
						Total of Vr no 203 - MIS:	1,20,500
	311 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	84,960
						Total of Vr no 311 - MIS:	84,960
	79 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,19,000
						Total of Vr no 79 - MIS:	1,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	80 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	647
						Total of Vr no 80 - MIS:	647
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	120 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,311
						Total of Vr no 120 - MIS:	3,311
	150 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,07,000
						Total of Vr no 150 - MIS:	1,07,000
	357 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,309
						Total of Vr no 357 - MIS:	3,309
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	214 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	59,500
						Total of Vr no 214 - MIS:	59,500
	215 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,45,960
						Total of Vr no 215 - MIS:	3,45,960
	286 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	64,773
						Total of Vr no 286 - MIS:	64,773
	287 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	40,072
						Total of Vr no 287 - MIS:	40,072
	288 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,050
						Total of Vr no 288 - MIS:	1,050
	289 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,47,220
						Total of Vr no 289 - MIS:	1,47,220
	30 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	67,500
						Total of Vr no 30 - EST:	67,500
	309 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,80,867
						Total of Vr no 309 - MIS:	2,80,867
	37 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,80,734
						Total of Vr no 37 - MIS:	4,80,734
	38 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	12,372
						Total of Vr no 38 - MIS:	12,372
	39 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	14,178
						Total of Vr no 39 - MIS:	14,178
	40 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	60,931
						Total of Vr no 40 - MIS:	60,931
	41 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,91,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	41 - MIS					Total of Vr no 41 - MIS:	8,91,730
	42 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,707
						Total of Vr no 42 - MIS:	1,707
	73 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,77,100
						03 Dearness Allowance	18,02,405
						06 Other Allowances	83,205
						55 House Rent Allowance	2,67,200
						Total of Vr no 73 - EST:	54,29,910
	74 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,20,800
						03 Dearness Allowance	12,21,440
						06 Other Allowances	49,984
						55 House Rent Allowance	1,46,220
						Total of Vr no 74 - EST:	36,38,444

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	159 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 159 - MIS:	15,000
	200 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	92,000
						Total of Vr no 200 - MIS:	92,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	206 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 206 - MIS:	15,000
	207 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,982
						Total of Vr no 207 - MIS:	6,982
	208 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	36,122
						Total of Vr no 208 - MIS:	36,122
	210 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,450
						Total of Vr no 210 - TA:	2,450
	43 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	72,889
						Total of Vr no 43 - MIS:	72,889
	44 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,87,425
						Total of Vr no 44 - MIS:	2,87,425
	45 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,534
						Total of Vr no 45 - TA:	2,534
	50 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,49,300
						03 Dearness Allowance	15,67,115
						06 Other Allowances	77,815
						55 House Rent Allowance	1,89,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	50 - EST					Total of Vr no 50 - EST:	46,83,930
	51 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,16,500
						03 Dearness Allowance	2,29,075
						06 Other Allowances	9,873
						55 House Rent Allowance	29,680
						Total of Vr no 51 - EST:	6,85,128

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	176 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	38,000
						Total of Vr no 176 - MIS:	38,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	180 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	63,930
						Total of Vr no 180 - MIS:	63,930
	187 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,43,700
						Total of Vr no 187 - MIS:	1,43,700
	189 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,594
						Total of Vr no 189 - MIS:	1,594
	190 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	51,280
						Total of Vr no 190 - MIS:	51,280
	191 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	10,994
						Total of Vr no 191 - MIS:	10,994
	21 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	47,813
						Total of Vr no 21 - EST:	47,813
	333 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,170
						Total of Vr no 333 - MIS:	13,170
	58 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,71,380
						06 Other Allowances	7,134
						55 House Rent Allowance	28,000
						Total of Vr no 58 - EST:	5,18,114
	59 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,37,400
						03 Dearness Allowance	3,50,570
						06 Other Allowances	16,579
						55 House Rent Allowance	62,400
						Total of Vr no 59 - EST:	10,66,949

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	118 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	29,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	118 - MIS					Total of Vr no 118 - MIS:	29,771
	119 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	42,000
						Total of Vr no 119 - MIS:	42,000
	31 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	67,500
						Total of Vr no 31 - EST:	67,500
	310 - MIS	Second	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	12,646
						Total of Vr no 310 - MIS:	12,646
	32 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,458
						03 Dearness Allowance	7,774
						06 Other Allowances	553
						55 House Rent Allowance	57,461
						Total of Vr no 32 - EST:	86,246
	46 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,31,674
						03 Dearness Allowance	1,81,005
						06 Other Allowances	9,021
						55 House Rent Allowance	36,460
						Total of Vr no 46 - EST:	5,58,160
	47 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,35,290
						03 Dearness Allowance	7,36,890
						06 Other Allowances	34,285
						55 House Rent Allowance	81,480
						Total of Vr no 47 - EST:	21,87,945
	48 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						06 Other Allowances	5,727
						55 House Rent Allowance	14,120
						Total of Vr no 48 - EST:	4,30,597
	49 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						06 Other Allowances	3,140
						55 House Rent Allowance	11,240
						Total of Vr no 49 - EST:	2,01,930
	63 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	90,830
						Total of Vr no 63 - MIS:	90,830
	64 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,475
						Total of Vr no 64 - MIS:	1,475

Sub Head	05	Parliamentary Affairs Department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	05	Parliamentary Affairs Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	188 - MIS	Second	Voted	No Objection	205200090 05 00	02 Wages	12,686
						Total of Vr no 188 - MIS:	12,686
	334 - MIS	Second	Voted	No Objection	205200090 05 00	58 Payment for Outsourcing Services	49,577
						Total of Vr no 334 - MIS:	49,577

Sub Head	06	Operation of Chief Minister Command and Control Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	178 - MIS	Second	Voted	No Objection	205200090 06 00	42 Other Expense	42,386
						Total of Vr no 178 - MIS:	42,386
	248 - MIS	Second	Voted	No Objection	205200090 06 00	58 Payment for Outsourcing Services	16,87,025
						Total of Vr no 248 - MIS:	16,87,025

Sub Head	07	Modernization of Secretariat	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	177 - MIS	Second	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	9,488
						Total of Vr no 177 - MIS:	9,488

Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	319 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,03,000
						Total of Vr no 319 - MIS:	2,03,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	160 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,04,000
						Total of Vr no 160 - MIS:	1,04,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003	Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	108 - MIS	Second	Voted	No Objection	207000003 04 00	49 Medical Expenses	1,26,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	108 - MIS					Total of Vr no 108 - MIS:	1,26,905
	152 - MIS	Second	Voted	No Objection	207000003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,643
						Total of Vr no 152 - MIS:	49,643
	155 - MIS	Second	Voted	No Objection	207000003 04 00	58 Payment for Outsourcing Services	29,690
						Total of Vr no 155 - MIS:	29,690
	156 - MIS	Second	Voted	No Objection	207000003 04 00	17 Rent, Surcharge and Tax-ownership	1,03,379
						Total of Vr no 156 - MIS:	1,03,379
	158 - MIS	Second	Voted	No Objection	207000003 04 00	09 Electrical Dues	9,099
						Total of Vr no 158 - MIS:	9,099
	159 - ACB	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	15,000
						Total of Vr no 159 - ACB:	15,000
	169 - ACB	Second	Voted	No Objection	207000003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 169 - ACB:	20,000
	224 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 224 - MIS:	18,000
	59 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	78,435
						Total of Vr no 59 - MIS:	78,435
	75 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,45,200
						03 Dearness Allowance	2,44,860
						06 Other Allowances	5,852
						55 House Rent Allowance	33,600
						Total of Vr no 75 - EST:	7,29,512
	76 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,13,400
						03 Dearness Allowance	2,27,370
						06 Other Allowances	7,217
						55 House Rent Allowance	26,620
						Total of Vr no 76 - EST:	6,74,607

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	10 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	19,21,156
						03 Dearness Allowance	10,44,340
						06 Other Allowances	50,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	10 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	1,31,880
						Total of Vr no 10 - EST:	31,47,561
	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,95,900
						03 Dearness Allowance	2,72,745
						06 Other Allowances	10,855
						55 House Rent Allowance	41,660
						Total of Vr no 11 - EST:	8,21,160
	12 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	8,650
						Total of Vr no 12 - MIS:	8,650
	57 - MIS	Second	Voted	No Objection	225100090 03 00	42 Other Expense	9,000
						Total of Vr no 57 - MIS:	9,000
	58 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	8,525
						Total of Vr no 58 - MIS:	8,525
	59 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	23,953
						Total of Vr no 59 - MIS:	23,953

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,78,245
						06 Other Allowances	11,361
						55 House Rent Allowance	45,700
						Total of Vr no 29 - EST:	8,41,206
	40 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	23,380
						Total of Vr no 40 - MIS:	23,380
	60 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	7,687
						Total of Vr no 60 - MIS:	7,687

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	1 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	16,515
						Total of Vr no 1 - MIS:	16,515
	12 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	19,42,700
						03 Dearness Allowance	10,68,485
						06 Other Allowances	44,541
						55 House Rent Allowance	1,53,060
						Total of Vr no 12 - EST:	32,08,786
	13 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	45,59,100
						03 Dearness Allowance	25,07,505
						06 Other Allowances	1,12,807
						55 House Rent Allowance	3,19,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	13 - EST					Total of Vr no 13 - EST:	74,98,642
	2 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	40,833
						Total of Vr no 2 - MIS:	40,833
	3 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	80,345
						Total of Vr no 3 - MIS:	80,345
	36 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	73,651
						Total of Vr no 36 - MIS:	73,651
	37 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 37 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	27,515
						Total of Vr no 39 - MIS:	27,515
	4 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,54,769
						Total of Vr no 4 - MIS:	2,54,769
	48 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	95,655
						Total of Vr no 48 - MIS:	95,655
	5 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,440
						Total of Vr no 5 - MIS:	1,440
	6 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	16,700
						Total of Vr no 6 - MIS:	16,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	15,90,600
						03 Dearness Allowance	8,74,830
						06 Other Allowances	33,323
						55 House Rent Allowance	1,16,640
						Total of Vr no 5 - EST:	26,15,393

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,78,600
						03 Dearness Allowance	3,73,230
						06 Other Allowances	11,291
						55 House Rent Allowance	58,520
						Total of Vr no 24 - EST:	11,21,641

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	97,100
						03 Dearness Allowance	51,463
						06 Other Allowances	1,280
						Total of Vr no 2 - EST:	1,49,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	28 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	22,460
						Total of Vr no 28 - MIS:	22,460
	29 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	3,574
						Total of Vr no 29 - MIS:	3,574
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	36,79,380
						03 Dearness Allowance	20,23,659
						06 Other Allowances	90,754
						55 House Rent Allowance	3,17,986
						Total of Vr no 30 - EST:	61,11,779
	30 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,500
						Total of Vr no 30 - MIS:	1,500
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	22,68,800
						03 Dearness Allowance	12,47,840
						06 Other Allowances	54,230
						55 House Rent Allowance	1,66,120
						Total of Vr no 31 - EST:	37,36,990
	41 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	69,000
						Total of Vr no 41 - MIS:	69,000
	42 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	89,216
						Total of Vr no 42 - MIS:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	14 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	10,079
						Total of Vr no 14 - MIS:	10,079
	33 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,482
						Total of Vr no 33 - MIS:	5,482
	35 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	92,207
						Total of Vr no 35 - MIS:	92,207
	64 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	707
						Total of Vr no 64 - MIS:	707
	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,61,900
						03 Dearness Allowance	3,64,045
						06 Other Allowances	13,550
						55 House Rent Allowance	31,040
						Total of Vr no 8 - EST:	10,70,535
	9 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	22,89,600
						03 Dearness Allowance	12,59,280
						06 Other Allowances	48,365
						55 House Rent Allowance	1,64,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	9 - EST					Total of Vr no 9 - EST:	37,61,925
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	14 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	1,708
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,48,433
	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,57,245
						06 Other Allowances	6,323
						55 House Rent Allowance	16,860
						Total of Vr no 15 - EST:	4,66,328
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,67,687
						03 Dearness Allowance	4,22,125
						06 Other Allowances	18,442
						55 House Rent Allowance	41,380
						Total of Vr no 16 - EST:	12,49,634
	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	30,76,600
						03 Dearness Allowance	16,92,130
						06 Other Allowances	79,600
						55 House Rent Allowance	2,01,520
						Total of Vr no 17 - EST:	50,49,850
	24 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	21,066
						Total of Vr no 24 - MIS:	21,066
	25 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	6,25,550
						Total of Vr no 25 - MIS:	6,25,550
	26 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,68,890
						Total of Vr no 26 - MIS:	1,68,890
	54 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	7,999
						Total of Vr no 54 - MIS:	7,999
	55 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	9,085
						Total of Vr no 55 - MIS:	9,085
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	22,994
						03 Dearness Allowance	12,646
						06 Other Allowances	740
						55 House Rent Allowance	1,916
						Total of Vr no 1 - EST:	38,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	17 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,68,688
						Total of Vr no 17 - MIS:	2,68,688
	18 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,385
						Total of Vr no 18 - MIS:	4,385
	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,66,000
						03 Dearness Allowance	16,31,300
						06 Other Allowances	78,509
						55 House Rent Allowance	2,22,760
						Total of Vr no 25 - EST:	48,98,569
	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,90,700
						03 Dearness Allowance	6,54,885
						06 Other Allowances	24,183
						55 House Rent Allowance	88,380
						Total of Vr no 26 - EST:	19,58,148
	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,68,880
						03 Dearness Allowance	7,55,975
						06 Other Allowances	35,224
						55 House Rent Allowance	1,24,480
						Total of Vr no 27 - EST:	22,84,559
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						06 Other Allowances	5,747
						55 House Rent Allowance	18,800
						Total of Vr no 28 - EST:	4,23,207
	31 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	33,967
						Total of Vr no 31 - MIS:	33,967
	32 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	8,072
						Total of Vr no 32 - MIS:	8,072
	49 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	51,023
						Total of Vr no 49 - MIS:	51,023
	50 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	91,273
						Total of Vr no 50 - MIS:	91,273
	51 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 51 - MIS:	10,000
	52 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,050
						Total of Vr no 52 - MIS:	5,050
	61 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	35,191
						Total of Vr no 61 - MIS:	35,191
	62 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	62 - MIS					Total of Vr no 62 - MIS:	1,815
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	19 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,47,200
						03 Dearness Allowance	15,10,960
						06 Other Allowances	70,358
						55 House Rent Allowance	1,73,100
						Total of Vr no 19 - EST:	45,01,618
	20 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,15,500
						03 Dearness Allowance	4,48,525
						06 Other Allowances	19,229
						55 House Rent Allowance	52,240
						Total of Vr no 20 - EST:	13,35,494
	27 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	87,324
						Total of Vr no 27 - MIS:	87,324
	7 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	69,333
						Total of Vr no 7 - MIS:	69,333
	8 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	21,228
						Total of Vr no 8 - MIS:	21,228

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	10 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,566
						03 Dearness Allowance	6,283
						06 Other Allowances	177
						Total of Vr no 10 - EST:	19,026
	33 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	32,11,000
						03 Dearness Allowance	17,66,050
						06 Other Allowances	74,788
						55 House Rent Allowance	2,35,980
						Total of Vr no 33 - EST:	52,87,818
	34 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	19,08,800
						03 Dearness Allowance	10,49,840
						06 Other Allowances	39,996
						55 House Rent Allowance	1,18,080
						Total of Vr no 34 - EST:	31,16,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	39 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	4,16,466
						Total of Vr no 39 - MIS:	4,16,466
	5 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,300
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,06,275
	6 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	2,471
						Total of Vr no 6 - MIS:	2,471
	7 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	5,20,944
						Total of Vr no 7 - MIS:	5,20,944

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	1 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,300
						Total of Vr no 1 - EST:	89,495
	22 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	11,56,100
						03 Dearness Allowance	6,35,855
						06 Other Allowances	27,730
						55 House Rent Allowance	82,280
						Total of Vr no 22 - EST:	19,01,965
	23 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,49,800
						03 Dearness Allowance	3,02,390
						06 Other Allowances	14,608
						55 House Rent Allowance	41,340
						Total of Vr no 23 - EST:	9,08,138
	24 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,24,000
						03 Dearness Allowance	3,98,200
						06 Other Allowances	17,600
						55 House Rent Allowance	50,340
						Total of Vr no 24 - EST:	11,90,140
	24 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	22,513
						Total of Vr no 24 - MIS:	22,513
	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,570
						Total of Vr no 25 - EST:	89,765
	26 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	13,68,500
						03 Dearness Allowance	7,52,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	26 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	33,759
						55 House Rent Allowance	88,640
						Total of Vr no 26 - EST:	22,43,574
	27 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,70,115
						06 Other Allowances	7,138
						55 House Rent Allowance	19,460
						Total of Vr no 27 - EST:	5,06,013
	27 - MIS	Second	Voted	No Objection	345100090 03 00	44 Travelling and other related Expenses for Training	3,50,000
						Total of Vr no 27 - MIS:	3,50,000
	28 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,18,400
						03 Dearness Allowance	2,85,120
						06 Other Allowances	11,119
						55 House Rent Allowance	42,640
						Total of Vr no 28 - EST:	8,57,279
	34 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,959
						Total of Vr no 34 - MIS:	1,959
	4 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	57,020
						Total of Vr no 4 - MIS:	57,020
	48 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 48 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	20,955
						Total of Vr no 9 - MIS:	20,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	32 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,22,000
						03 Dearness Allowance	5,62,100
						06 Other Allowances	17,743
						55 House Rent Allowance	70,840
						Total of Vr no 32 - EST:	16,72,683

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	11 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,82,600
						03 Dearness Allowance	1,00,430
						06 Other Allowances	3,632
						55 House Rent Allowance	11,140
						Total of Vr no 11 - EST:	2,97,802
	12 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,56,310
						06 Other Allowances	5,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	12 - EST	Second	Voted	No Objection	345100090 03 00	55 House Rent Allowance	24,420
						Total of Vr no 12 - EST:	4,69,983
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,19,200
						03 Dearness Allowance	2,30,560
						06 Other Allowances	8,560
						55 House Rent Allowance	34,800
						Total of Vr no 29 - EST:	6,93,120
	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	52,71,918
						03 Dearness Allowance	29,00,865
						06 Other Allowances	1,11,950
						55 House Rent Allowance	3,80,880
						Total of Vr no 30 - EST:	86,65,613
	31 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,09,620
						03 Dearness Allowance	6,70,835
						06 Other Allowances	21,800
						55 House Rent Allowance	91,520
						Total of Vr no 31 - EST:	19,93,775
	4 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	89,626
						03 Dearness Allowance	49,294
						Total of Vr no 4 - EST:	1,38,920
	44 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,52,525
						Total of Vr no 44 - MIS:	1,52,525
	45 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,77,273
						Total of Vr no 45 - MIS:	1,77,273
	46 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	3,936
						Total of Vr no 46 - MIS:	3,936
	7 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	54,555
						03 Dearness Allowance	22,913
						Total of Vr no 7 - EST:	77,468
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	13 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	44,67,800
						03 Dearness Allowance	24,57,290
						06 Other Allowances	1,15,217
						55 House Rent Allowance	3,54,440
						Total of Vr no 13 - EST:	73,94,747
	14 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	73,100
						03 Dearness Allowance	40,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	14 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	2,603
						55 House Rent Allowance	8,560
						Total of Vr no 14 - EST:	1,24,468
	15 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	22,26,100
						03 Dearness Allowance	12,24,355
						06 Other Allowances	49,054
						55 House Rent Allowance	1,65,700
						Total of Vr no 15 - EST:	36,65,209
	19 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	42,000
						Total of Vr no 19 - MIS:	42,000
	20 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,64,705
						Total of Vr no 20 - MIS:	1,64,705
	38 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	5,10,433
						Total of Vr no 38 - MIS:	5,10,433

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	44,813
						03 Dearness Allowance	24,647
						06 Other Allowances	5,134
						Total of Vr no 18 - EST:	74,594
	19 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,24,520
						06 Other Allowances	6,601
						55 House Rent Allowance	19,700
						Total of Vr no 19 - EST:	3,77,221
	2 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,300
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	97,750
	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	17,01,660
						03 Dearness Allowance	9,35,715
						06 Other Allowances	37,065
						55 House Rent Allowance	1,22,600
						Total of Vr no 20 - EST:	27,97,040
	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	41,02,600
						03 Dearness Allowance	22,56,430
						06 Other Allowances	1,02,332
						55 House Rent Allowance	3,05,060
						Total of Vr no 21 - EST:	67,66,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	32 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	4,10,470
						Total of Vr no 32 - MIS:	4,10,470
	33 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	14,760
						Total of Vr no 33 - MIS:	14,760
	49 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,33,072
						Total of Vr no 49 - MIS:	1,33,072
	6 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	33,750
						Total of Vr no 6 - EST:	33,750
	8 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,44,856
						Total of Vr no 8 - MIS:	2,44,856

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	11 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	10,570
						Total of Vr no 11 - MIS:	10,570
	21 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,52,806
						Total of Vr no 21 - MIS:	1,52,806
	43 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,25,400
						03 Dearness Allowance	4,53,970
						06 Other Allowances	23,175
						55 House Rent Allowance	72,720
						Total of Vr no 43 - EST:	13,75,265
	44 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,05,100
						03 Dearness Allowance	3,87,805
						06 Other Allowances	17,725
						55 House Rent Allowance	72,500
						Total of Vr no 44 - EST:	11,83,130
	50 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,008
						Total of Vr no 50 - MIS:	2,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	16 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,94,100
						03 Dearness Allowance	2,16,755
						06 Other Allowances	8,194
						55 House Rent Allowance	30,670
						Total of Vr no 16 - EST:	6,49,719
	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,39,748
						03 Dearness Allowance	4,09,365
						06 Other Allowances	19,120
						55 House Rent Allowance	44,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	78	Secretariat Administration Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	17 - EST					Total of Vr no 17 - EST:	12,12,633
						Total of LUCKNOW-2 (60):	**1,50,49,62,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	53,220
						Total of Vr no 2 - EST:	3,28,190
63004260	1 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,080
						Total of Vr no 1 - MIS:	7,080
	12 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,18,268
						Total of Vr no 12 - MIS:	1,18,268
	13 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,007
						Total of Vr no 13 - MIS:	36,007
	14 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,057
						Total of Vr no 14 - TA:	4,057
	2 - MIS	First	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	8,185
						Total of Vr no 2 - MIS:	8,185
	25 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,332
						Total of Vr no 25 - MIS:	6,332
	3 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						06 Other Allowances	4,390
						55 House Rent Allowance	45,990
						Total of Vr no 3 - EST:	3,55,575
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,78,750
						06 Other Allowances	7,425
						55 House Rent Allowance	79,920
						Total of Vr no 4 - EST:	5,91,095
	8 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	5,12,858
						Total of Vr no 8 - MIS:	5,12,858
						Total of PAO NEW DELHI TREASURY (63):	**19,67,647**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	2,16,810
	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	99,240
	2 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	73,635
	3 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,500
						Total of Vr no 3 - MIS:	9,500
	4 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	1,19,000
						Total of Vr no 4 - MIS:	1,19,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,531
						Total of Vr no 7 - MIS:	6,531
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,068
						Total of Vr no 8 - MIS:	3,068
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	10 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,100
						Total of Vr no 10 - MIS:	7,100
	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,000
						Total of Vr no 11 - MIS:	90,000
	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 12 - MIS:	70,000
	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 13 - MIS:	14,701
	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 14 - MIS:	26,112
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						55 House Rent Allowance	11,820
						Total of Vr no 17 - EST:	2,46,025
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	74,400
						03 Dearness Allowance	40,920
						55 House Rent Allowance	4,600
						Total of Vr no 18 - EST:	1,19,920
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,56,980

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	15 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	1,84,180
	15 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 15 - MIS:	57,055
	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	16 - EST					Total of Vr no 16 - EST:	1,10,920

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	53 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,82,976
						Total of Vr no 53 - MIS:	3,82,976
	54 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	70,000
						Total of Vr no 54 - MIS:	70,000
	55 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	10,110
						Total of Vr no 55 - MIS:	10,110
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,644
						Total of Vr no 9 - MIS:	45,644
						Total of AGRA (08):	**22,45,207**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						55 House Rent Allowance	14,480
						Total of Vr no 1 - EST:	2,50,235
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	62,395
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						55 House Rent Allowance	10,340
						Total of Vr no 3 - EST:	1,83,785
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 3 - MIS:	54,500
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 4 - MIS:	54,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	9,960
						Total of Vr no 4 - EST:	1,59,380
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,51,000
						03 Dearness Allowance	83,050
						55 House Rent Allowance	8,840
						Total of Vr no 5 - EST:	2,42,890
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	48,499
						Total of Vr no 6 - MIS:	48,499

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **ALIGARH (06)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	10 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,41,185
						Total of Vr no 10 - MIS:	6,41,185
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,42,176
						Total of Vr no 5 - MIS:	4,42,176
						Total of ALIGARH (06):	**21,39,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,759
						Total of Vr no 1 - MIS:	48,759

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	99,170
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	1,72,800
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 2 - EST:	75,950
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	73,630
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,772
						Total of Vr no 6 - EST:	2,772
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 9 - EST:	75,950
						Total of AMBEDKAR NAGAR (74):	**5,49,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 12 - MIS:	26,120
	14 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 14 - MIS:	7,000

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	13 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	78,828
						Total of Vr no 13 - MIS:	78,828
	4 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,67,100
						03 Dearness Allowance	91,905
						06 Other Allowances	70
						55 House Rent Allowance	4,510
						Total of Vr no 4 - EST:	2,63,585
						Total of AURAIYA (81):	**3,75,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,27,800
	1 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,20,415
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,54,675
	33 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,490
						Total of Vr no 33 - EST:	1,27,800
	34 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	4,010
						Total of Vr no 34 - EST:	1,20,415
	35 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480
						Total of Vr no 35 - EST:	1,54,675
	36 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	37,005
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	5 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 5 - EST:	2,118
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,506
						Total of Vr no 6 - EST:	4,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,814
						Total of Vr no 7 - EST:	5,814
	8 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,386
						Total of Vr no 8 - EST:	1,386
	9 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 9 - EST:	2,694

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	16 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,000
						Total of Vr no 16 - MIS:	1,50,000
	2 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,440
						Total of Vr no 2 - EST:	4,440
	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,216
						Total of Vr no 3 - EST:	3,216

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	1 - EST	First	Voted	No Objection	223502101 16 00	03 Dearness Allowance	12,522
						Total of Vr no 1 - EST:	12,522

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,82,996
						Total of Vr no 10 - MIS:	1,82,996
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	35,811
						Total of Vr no 11 - MIS:	35,811
	12 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	22,550
						Total of Vr no 12 - MIS:	22,550
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,120
						Total of Vr no 13 - MIS:	45,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	14 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	11,853
						Total of Vr no 14 - MIS:	11,853
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,01,745
						Total of Vr no 15 - MIS:	1,01,745
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,28,354
						Total of Vr no 7 - MIS:	3,28,354
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,66,150
						Total of Vr no 8 - MIS:	1,66,150
						Total of AZAMGARH (34):	**19,69,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,935
						Total of Vr no 2 - MIS:	8,935
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,289
						Total of Vr no 3 - MIS:	60,289
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 5 - EST:	2,694
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,922
						Total of Vr no 6 - EST:	5,922
	6 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	1,595
						Total of Vr no 6 - MIS:	1,595
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,255
						Total of Vr no 7 - MIS:	1,08,255
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	71,615
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	4,830
						Total of Vr no 9 - EST:	1,57,815

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,60,000
						Total of Vr no 4 - GIA:	13,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,100
						03 Dearness Allowance	27,005
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	77,305
	10 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	11,695
						Total of Vr no 10 - MIS:	11,695
	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,495
						Total of Vr no 11 - MIS:	2,495
	7 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,008
						Total of Vr no 7 - MIS:	6,008
	9 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,535
						Total of Vr no 9 - MIS:	3,535
						Total of BADAUN (13):	**18,80,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	3,065
						Total of Vr no 2 - EST:	95,445
	2 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,014
						Total of Vr no 2 - MIS:	4,014
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,02,165
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 4 - MIS:	52,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	8 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,450
						Total of Vr no 8 - MIS:	14,450
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,758
						Total of Vr no 9 - MIS:	25,758
						Total of BAGPAT (83):	**3,45,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,710
						Total of Vr no 1 - MIS:	9,710
	2 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,973
						Total of Vr no 2 - MIS:	1,973
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,865
						03 Dearness Allowance	47,225
						55 House Rent Allowance	4,670
						Total of Vr no 8 - EST:	1,37,760
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	67,585

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						55 House Rent Allowance	5,450
						Total of Vr no 15 - EST:	1,92,845
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 2 - MIS:	25,973
	24 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 24 - MIS:	3,540
	25 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,800
						Total of Vr no 25 - MIS:	9,800
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,760
						Total of Vr no 4 - MIS:	8,760
	5 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,465
						Total of Vr no 5 - MIS:	14,465
	7 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,230
						Total of Vr no 7 - MIS:	13,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	26,680
						Total of Vr no 15 - MIS:	26,680
	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	47,608
						Total of Vr no 16 - MIS:	47,608
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,920
						Total of Vr no 17 - MIS:	6,920
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,648
						Total of Vr no 18 - MIS:	3,648
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	4,677
						Total of Vr no 19 - MIS:	4,677
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	50,000
						Total of Vr no 20 - MIS:	50,000
						Total of BAHRAICH (51):	**6,25,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	15 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,700
						Total of Vr no 15 - MIS:	9,700
	16 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 16 - MIS:	4,990
	17 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 18 - MIS:	5,650
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 1 - GIA:	6,00,000
	13 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 13 - GIA:	60,000
	19 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	49,60,000
						Total of Vr no 19 - GIA:	49,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	82,620
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing	25,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	2 - MIS	First	Voted	No Objection	223502101 03 00	Services	
						Total of Vr no 2 - MIS:	25,973
	5 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,050
						Total of Vr no 5 - TA:	1,050
	6 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	9,475
						Total of Vr no 6 - MIS:	9,475
	7 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,790
						Total of Vr no 7 - MIS:	3,790
	8 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,480
						Total of Vr no 8 - MIS:	1,480

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	17 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 17 - EST:	2,65,690
	5 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 5 - EST:	2,65,690
						Total of BALLIA (31):	**63,60,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,79,140
	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 10 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	11,952
						Total of Vr no 14 - MIS:	11,952
	15 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 16 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,757
						Total of Vr no 9 - MIS:	4,757

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 11 - GIA:	2,00,000
	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 12 - GIA:	2,00,000
	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	22,40,000
						Total of Vr no 13 - GIA:	22,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,661
						Total of Vr no 10 - MIS:	24,661
						Total of BALRAMPUR (79):	**29,72,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	37,005
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - MIS:	54,600
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	1,78,700
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	4,010
						Total of Vr no 13 - EST:	1,20,415
	14 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,476
						Total of Vr no 14 - EST:	4,476
	15 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,744
						Total of Vr no 15 - EST:	6,744
	16 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,386
						Total of Vr no 16 - EST:	1,386

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	35,920
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	66,140
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	17 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	82,620
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 18 - EST:	1,14,700
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,700
						Total of Vr no 2 - MIS:	14,700
	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,440
						Total of Vr no 3 - EST:	4,440
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,120
						Total of Vr no 4 - EST:	3,120
	6 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,496
						Total of Vr no 6 - EST:	2,496
	7 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,496
						Total of Vr no 7 - EST:	2,496
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,700
						Total of Vr no 7 - MIS:	1,46,700
	8 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,344
						Total of Vr no 8 - EST:	1,344
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	32,735
						Total of Vr no 8 - MIS:	32,735

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	16 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	600
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	61,900
	5 - EST	Second	Voted	No Objection	223502101 04 00	03 Dearness Allowance	2,316
						Total of Vr no 5 - EST:	2,316

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,16,756
						Total of Vr no 1 - MIS:	1,16,756
	22 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	16,250
						Total of Vr no 22 - MIS:	16,250
	23 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	13,450
						Total of Vr no 23 - MIS:	13,450
	24 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	7,050
						Total of Vr no 24 - MIS:	7,050
	25 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	45,000
						Total of Vr no 25 - MIS:	45,000
	26 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	98,000
						Total of Vr no 26 - MIS:	98,000
	27 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	19,930
						Total of Vr no 27 - MIS:	19,930
	28 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	15,000
						Total of Vr no 28 - MIS:	15,000
						Total of BANDA (26):	**13,60,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	1,65,240
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 23 - EST:	96,410
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	82,620

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	21 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	84,420
						Total of BARABANKY (54):	**4,28,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,59,155
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	94,400
						03 Dearness Allowance	51,920
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,48,720
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	73,635
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	38,205
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	5 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,06,80,000
						Total of Vr no 5 - GIA:	1,06,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	10 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	10 - MIS					Total of Vr no 10 - MIS:	7,000
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,22,260
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	99,240
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	1,69,280
	14 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 14 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 2 - MIS:	30,000
	29 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	72,000
						Total of Vr no 29 - MIS:	72,000
	3 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,868
						Total of Vr no 3 - EST:	5,868
	30 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,200
						Total of Vr no 30 - MIS:	4,200
	31 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,180
						Total of Vr no 31 - MIS:	1,180
	33 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 33 - MIS:	30,000
	34 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 34 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,624
						Total of Vr no 4 - EST:	3,624
	46 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,000
						Total of Vr no 46 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	5 - MIS					Total of Vr no 5 - MIS:	52,568
	52 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 52 - MIS:	20,000
	53 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	13,800
						Total of Vr no 53 - MIS:	13,800
	54 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 54 - MIS:	20,000
	59 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 59 - MIS:	37,769
	6 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,240
						Total of Vr no 6 - EST:	6,240
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	75,538
						Total of Vr no 6 - MIS:	75,538
	60 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 60 - MIS:	26,284
	9 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 9 - MIS:	50,000

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	27 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	20,919
						Total of Vr no 27 - MIS:	20,919
	28 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	24,798
						Total of Vr no 28 - MIS:	24,798
	32 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	26,196
						Total of Vr no 32 - MIS:	26,196
	36 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,05,148
						Total of Vr no 36 - MIS:	1,05,148
	37 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	21,712
						Total of Vr no 37 - MIS:	21,712
	38 - MIS	Second	Voted	No Objection	223502101 06 00	12 Office Furniture and Instrument	68,965
						Total of Vr no 38 - MIS:	68,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	39 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	13,530
						Total of Vr no 39 - MIS:	13,530
	40 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	14,177
						Total of Vr no 40 - MIS:	14,177
	47 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	22,321
						Total of Vr no 47 - MIS:	22,321

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	11 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						Total of Vr no 11 - EST:	34,720
	15 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	2,77,460
	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	1,36,650
	18 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	223502101 14 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 19 - MIS:	50,000
	20 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	45,000
						Total of Vr no 20 - MIS:	45,000
	21 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	53,400
						Total of Vr no 21 - MIS:	53,400
	22 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 23 - MIS:	8,000
	24 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	45,000
						Total of Vr no 24 - MIS:	45,000
	25 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	25 - MIS					Total of Vr no 25 - MIS:	15,000
	26 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 26 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,14,860
						Total of Vr no 4 - MIS:	1,14,860
	5 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	10,584
						Total of Vr no 5 - EST:	10,584
	61 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,29,720
						Total of Vr no 61 - MIS:	2,29,720

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,88,224
						Total of Vr no 1 - MIS:	1,88,224
	35 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	91,890
						Total of Vr no 35 - MIS:	91,890
	45 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	60,000
						Total of Vr no 45 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	14,897
						Total of Vr no 8 - MIS:	14,897
						Total of BAREILLY (11):	**1,39,03,937**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,240
						Total of Vr no 11 - EST:	6,240
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,40,900
						03 Dearness Allowance	77,495
						55 House Rent Allowance	6,500
						Total of Vr no 12 - EST:	2,24,895
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	1,62,400
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	16,60,000
						Total of Vr no 1 - GIA:	16,60,000
	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	46,80,000
						Total of Vr no 11 - GIA:	46,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	12 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,590
						Total of Vr no 12 - MIS:	14,590
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	40,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	2 - MIS					Total of Vr no 2 - MIS:	40,174
	29 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	20,000
						Total of Vr no 29 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 3 - MIS:	28,688
	5 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	14,965
						Total of Vr no 5 - MIS:	14,965
	7 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,990
						Total of Vr no 7 - MIS:	14,990
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	1,84,735

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,74,990
						Total of Vr no 1 - MIS:	1,74,990
	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	66,000
						Total of Vr no 10 - MIS:	66,000
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	19,998
						Total of Vr no 11 - MIS:	19,998
	13 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	17,729
						Total of Vr no 13 - MIS:	17,729
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	15,750
						Total of Vr no 14 - MIS:	15,750
	15 - MIS	First	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	3,000
						Total of Vr no 15 - MIS:	3,000
	31 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 31 - MIS:	3,81,568
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,888
						Total of Vr no 4 - MIS:	91,888
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	15,000
						Total of Vr no 6 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	8 - MIS					Total of Vr no 8 - MIS:	15,000
	9 - MIS	First	Voted	No Objection	223502101 31 00 42	Other Expense	14,976
						Total of Vr no 9 - MIS:	14,976
						Total of BASTI (33):	**79,76,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 1 - MIS:	51,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	29,40,000
						Total of Vr no 5 - GIA:	29,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	14,999
						Total of Vr no 15 - MIS:	14,999
	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,343
						Total of Vr no 16 - MIS:	11,343
	17 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,343
						Total of Vr no 17 - MIS:	11,343
	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,704
						Total of Vr no 18 - MIS:	14,704
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,704
						Total of Vr no 19 - MIS:	14,704
	20 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,000
						Total of Vr no 20 - MIS:	21,000
	21 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 21 - MIS:	3,004
	22 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,985
						Total of Vr no 22 - MIS:	14,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	23 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,969
						Total of Vr no 23 - MIS:	14,969
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 5 - EST:	83,080
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	64,280
						Total of BIJNORE (12):	**32,60,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	96,060
	3 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 3 - MIS:	1,414
	4 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,175
						Total of Vr no 4 - MIS:	8,175
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,725
						Total of Vr no 5 - MIS:	4,725
	6 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	5,470
						Total of Vr no 6 - MIS:	5,470
	7 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,980
						Total of Vr no 7 - MIS:	9,980
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,440
						Total of Vr no 8 - MIS:	9,440

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	37,80,000
						Total of Vr no 2 - GIA:	37,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 6 - MIS:	26,112
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	8 - EST	First	Voted	No Objection	223502101 03 00	55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	49,405
						Total of BULANDSHAHAR (05):	**39,90,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 1 - MIS:	53,933
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	4,010
						Total of Vr no 3 - EST:	1,39,170
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,232
						Total of Vr no 4 - EST:	5,232

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	36,40,000
						Total of Vr no 11 - GIA:	36,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,741
						Total of Vr no 2 - MIS:	36,741

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	21,390
						Total of Vr no 9 - MIS:	21,390
						Total of CHANDAULI (77):	**38,96,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	59,010
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	85,890
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 7 - MIS:	53,933

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,800
						Total of Vr no 10 - MIS:	14,800
	11 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,950
						Total of Vr no 11 - MIS:	14,950
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,440
						Total of Vr no 4 - MIS:	6,440
	5 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,240
						Total of Vr no 5 - MIS:	6,240
						Total of CHATRAPATI S M NAGAR (89):	**2,41,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,395
						Total of Vr no 10 - MIS:	52,395
	11 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,500
						Total of Vr no 11 - MIS:	9,500
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,366
						Total of Vr no 12 - MIS:	46,366

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	15 - LTC	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Expenses	27,040
						Total of Vr no 15 - LTC:	27,040
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	87,580
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,200
						Total of Vr no 5 - MIS:	39,200
	6 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,200
						Total of Vr no 6 - MIS:	39,200

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 7 - MIS:	3,81,568
						Total of CHITRAKOOT (87):	**6,82,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	6,030
						Total of Vr no 20 - EST:	1,72,190
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	3,130
						Total of Vr no 21 - EST:	1,16,900
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,240
						Total of Vr no 3 - MIS:	61,240
	4 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 5 - MIS:	10,500
	6 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	3,270
						Total of Vr no 6 - MIS:	3,270
	7 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,030
						Total of Vr no 7 - MIS:	7,030

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	8 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	96,60,000
						Total of Vr no 8 - GIA:	96,60,000
	9 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 9 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	71,615
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 14 - EST:	75,950
	5 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 7 - MIS:	15,000
						Total of DEORIA (35):	**1,02,90,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	11 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,800
						Total of Vr no 11 - MIS:	9,800
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,23,895
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,005

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	22,60,000
						Total of Vr no 10 - GIA:	22,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,900
						Total of Vr no 10 - MIS:	10,900
	11 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,646
						Total of Vr no 11 - EST:	2,646
	11 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,516
						Total of Vr no 12 - EST:	3,516
	12 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-	27,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	ownership	
						Total of Vr no 12 - MIS:	27,698
	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,979
						Total of Vr no 13 - MIS:	49,979
	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,246
						Total of Vr no 14 - MIS:	52,246
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	93,640
	15 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,775
						Total of Vr no 15 - MIS:	96,775
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	70,015
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	93,640
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,015
						Total of ETAH (10):	**30,71,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	12 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 12 - GIA:	12,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	21 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 21 - MIS:	26,121
						Total of ETAWAH (19):	**12,26,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 14 - MIS:	54,550
	15 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 15 - MIS:	54,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	31,80,000
						Total of Vr no 17 - GIA:	31,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 1 - EST:	1,41,670
	11 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,000
						Total of Vr no 11 - MIS:	1,000
	17 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	12,793
						Total of Vr no 17 - MIS:	12,793
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						55 House Rent Allowance	4,010
						Total of Vr no 19 - EST:	1,45,835
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,523
						Total of Vr no 19 - MIS:	37,523
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	2 - EST					Total of Vr no 2 - EST:	49,405
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	63,160
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,745
						Total of Vr no 3 - MIS:	36,745
	37 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 37 - MIS:	14,701

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	79,877
						Total of Vr no 18 - MIS:	79,877
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	25,500
						Total of Vr no 4 - MIS:	25,500
	5 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	12,071
						Total of Vr no 5 - MIS:	12,071
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	25,100
						Total of Vr no 6 - MIS:	25,100
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 7 - MIS:	3,81,568
						Total of FAIZABAD (49):	**43,16,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	5,480
						Total of Vr no 1 - EST:	1,79,080
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,888
						Total of Vr no 1 - MIS:	53,888
	6 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	41,000
						Total of Vr no 6 - MIS:	41,000
	7 - MIS	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,346
						Total of Vr no 7 - MIS:	4,346
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,999
						Total of Vr no 8 - MIS:	5,999
	9 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	2,67,054
						Total of Vr no 9 - MIS:	2,67,054

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	35,920
	6 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 6 - MIS:	26,112
	7 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,933
						Total of Vr no 7 - MIS:	14,933

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	16 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 16 - MIS:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	5 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	79,876
						Total of Vr no 5 - MIS:	79,876
	8 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,24,950
	9 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	99,170
						Total of FATEHGARH (18):	**9,47,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	10 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,404
						Total of Vr no 10 - EST:	4,404
	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,032
						Total of Vr no 11 - EST:	7,032
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	56,185
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,000
						03 Dearness Allowance	30,250
						55 House Rent Allowance	2,860
						Total of Vr no 13 - EST:	88,110
	8 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,667
						Total of Vr no 8 - MIS:	4,667
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 9 - MIS:	52,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	98,60,000
						Total of Vr no 7 - GIA:	98,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						55 House Rent Allowance	3,500
						Total of Vr no 5 - EST:	2,20,190
	9 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	9 - MIS					Total of Vr no 9 - MIS:	73,500
						Total of FATEHPUR (21):	**1,03,66,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 1 - EST:	1,29,115
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	1 - MIS	First	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 1 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	50,605
	2 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,500
						Total of Vr no 2 - MIS:	8,500
	26 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 26 - MIS:	15,000
	27 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 27 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	32,878
						Total of Vr no 3 - MIS:	32,878
						Total of FIROZABAD (68):	**3,16,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	69,433
						03 Dearness Allowance	38,188
						55 House Rent Allowance	3,800
						Total of Vr no 1 - EST:	1,11,421
	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,135
						Total of Vr no 1 - MIS:	21,135
	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,170
						Total of Vr no 2 - MIS:	1,170
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 3 - MIS:	2,650

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	20,726
						Total of Vr no 13 - MIS:	20,726
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,443
						Total of Vr no 16 - MIS:	10,443
	17 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,078
						Total of Vr no 18 - MIS:	1,078
	19 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,800
						Total of Vr no 19 - MIS:	1,800
	21 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,981
						Total of Vr no 21 - MIS:	14,981
	23 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 23 - MIS:	4,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	11 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	5,950
						Total of Vr no 11 - MIS:	5,950
	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,04,374
						Total of Vr no 14 - MIS:	2,04,374
						Total of GAUTAM BUDHA NAGAR (76):	**4,34,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	1,22,895
	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,234
						Total of Vr no 10 - MIS:	26,234
	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,234
						Total of Vr no 16 - MIS:	26,234
	6 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 6 - MIS:	36,750
	7 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 8 - MIS:	73,500
	9 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,558
						Total of Vr no 9 - MIS:	1,558
						Total of GAZIPUR (30):	**3,45,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,57,025
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,360
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,950
						Total of Vr no 2 - MIS:	45,950
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,006
						Total of Vr no 4 - MIS:	1,006
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	615
						Total of Vr no 5 - MIS:	615
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,513
						Total of Vr no 7 - MIS:	8,513
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,808
						Total of Vr no 8 - MIS:	3,808

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,119
						Total of Vr no 10 - MIS:	1,119
	11 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 11 - MIS:	36,750
	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	14,654
						Total of Vr no 14 - MIS:	14,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	39,168
						Total of Vr no 8 - MIS:	39,168
	9 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,098
						Total of Vr no 9 - MIS:	9,098
						Total of GHAZIABAD (59):	**4,34,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,53,195
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	71,615
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 6 - EST:	83,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 3 - MIS:	3,81,568
						Total of GONDA (50):	**8,26,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	10 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 10 - MIS:	1,09,200
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	60,615
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	6,280
						Total of Vr no 14 - EST:	1,21,755
	31 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	847
						Total of Vr no 31 - MIS:	847
	36 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	6,280
						Total of Vr no 36 - EST:	1,21,755
	37 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 37 - EST:	1,63,650
	38 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	60,615
	39 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	60,615
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 9 - MIS:	1,09,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	17 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	17 - GIA	First	Voted	No Objection	222503800 04 00	pay)	
						Total of Vr no 17 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	84,640
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,44,580
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,44,580
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						Total of Vr no 32 - EST:	1,44,615
	32 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 32 - MIS:	26,284
	41 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	7,997
						Total of Vr no 41 - TA:	7,997
	42 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,78,600
						Total of Vr no 42 - MIS:	1,78,600

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	30 - MIS	Second	Voted	No Objection	223502101 04 00	02 Wages	1,743
						Total of Vr no 30 - MIS:	1,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	33 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,61,711
						Total of Vr no 33 - MIS:	2,61,711
	63 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	12,880
						Total of Vr no 63 - MIS:	12,880
	64 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	19,040
						Total of Vr no 64 - MIS:	19,040
	65 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	19,540
						Total of Vr no 65 - MIS:	19,540
	66 - MIS	Second	Voted	No Objection	223502101 06 00	12 Office Furniture and Instrument	19,942
						Total of Vr no 66 - MIS:	19,942
	67 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	95,049
						Total of Vr no 67 - MIS:	95,049
	68 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	6,190
						Total of Vr no 68 - MIS:	6,190
	69 - MIS	Second	Voted	No Objection	223502101 06 00	12 Office Furniture and Instrument	79,296
						Total of Vr no 69 - MIS:	79,296
	77 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	25,688
						Total of Vr no 77 - MIS:	25,688
	78 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	81,056
						Total of Vr no 78 - MIS:	81,056
	79 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	15,127
						Total of Vr no 79 - MIS:	15,127
	80 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	14,654
						Total of Vr no 80 - MIS:	14,654
	84 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	19,942
						Total of Vr no 84 - MIS:	19,942
	85 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	8,773
						Total of Vr no 85 - MIS:	8,773
	86 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	19,770
						Total of Vr no 86 - MIS:	19,770

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	24 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,07,800
						Total of Vr no 24 - MIS:	2,07,800
	25 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,11,150
						Total of Vr no 25 - MIS:	1,11,150
	26 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 26 - MIS:	34,459
	29 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	9,01,300
						03 Dearness Allowance	4,95,715
						06 Other Allowances	2,890
						55 House Rent Allowance	32,960
						Total of Vr no 29 - EST:	14,32,865
	30 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,85,400
						03 Dearness Allowance	1,55,265
						06 Other Allowances	115
						55 House Rent Allowance	20,100
						Total of Vr no 30 - EST:	4,60,880
	31 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,97,500
						03 Dearness Allowance	3,83,625
						06 Other Allowances	1,950
						55 House Rent Allowance	41,420
						Total of Vr no 31 - EST:	11,24,495
	31 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	29,156
						Total of Vr no 31 - MIS:	29,156
	35 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,31,312
						Total of Vr no 35 - MIS:	1,31,312
	38 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	10,000
						Total of Vr no 38 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	5,000
						Total of Vr no 39 - MIS:	5,000
	40 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,000
						Total of Vr no 40 - MIS:	10,000
	46 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	91,804
						Total of Vr no 46 - MIS:	91,804
	47 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	74,576
						Total of Vr no 47 - MIS:	74,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	48 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	96,760
						Total of Vr no 48 - MIS:	96,760
	49 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	33,264
						Total of Vr no 49 - MIS:	33,264
	50 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	22,255
						Total of Vr no 50 - MIS:	22,255
	51 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	14,850
						Total of Vr no 51 - MIS:	14,850
	52 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	20,000
						Total of Vr no 52 - MIS:	20,000
	53 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	14,592
						Total of Vr no 53 - MIS:	14,592
	54 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	22,668
						Total of Vr no 54 - MIS:	22,668
	55 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	12,567
						Total of Vr no 55 - MIS:	12,567
	56 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	5,723
						Total of Vr no 56 - MIS:	5,723
	57 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	3,595
						Total of Vr no 57 - MIS:	3,595
	70 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	16,212
						Total of Vr no 70 - MIS:	16,212
	71 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	19,352
						Total of Vr no 71 - MIS:	19,352
	72 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	16,756
						Total of Vr no 72 - MIS:	16,756
	73 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	19,647
						Total of Vr no 73 - MIS:	19,647
	74 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	5,900
						Total of Vr no 74 - MIS:	5,900
	75 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	6,000
						Total of Vr no 75 - MIS:	6,000
	76 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	6,500
						Total of Vr no 76 - MIS:	6,500
	87 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,37,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	87 - MIS					Total of Vr no 87 - MIS:	1,37,162
	88 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,46,000
						Total of Vr no 88 - MIS:	1,46,000

Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	34 - MIS	Second	Voted	No Objection	223502101 27 00	58 Payment for Outsourcing Services	2,74,969
						Total of Vr no 34 - MIS:	2,74,969

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,39,008
						Total of Vr no 27 - MIS:	2,39,008
	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	76,870
						Total of Vr no 28 - MIS:	76,870
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,100
						Total of Vr no 29 - MIS:	5,100
						Total of GORAKHPUR (32):	**71,99,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	7 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	783
						Total of Vr no 7 - MIS:	783
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
						Total of HAMIRPUR (25):	**3,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,658
						Total of Vr no 10 - MIS:	3,658
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	60,715

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 9 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 10 - MIS:	2,400
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	34,835
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	83,410
	4 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	721
						Total of Vr no 4 - MIS:	721
	7 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 7 - MIS:	19,000
	8 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	8 - MIS					Total of Vr no 8 - MIS:	3,425
	9 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 9 - MIS:	36,750
						Total of HAPUR (90):	**4,24,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,440
						Total of Vr no 12 - MIS:	54,440
	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	500
						Total of Vr no 13 - MIS:	500
	14 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	2,206
						Total of Vr no 14 - MIS:	2,206
	15 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 15 - MIS:	2,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	34 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	64,60,000
						Total of Vr no 34 - GIA:	64,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	71,200
						03 Dearness Allowance	39,160
						55 House Rent Allowance	3,220
						Total of Vr no 15 - EST:	1,13,580
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 6 - MIS:	25,973
						Total of HARDOI (47):	**66,58,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	56,185
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,912
						Total of Vr no 6 - EST:	2,912
						Total of HATHRAS (78):	**1,15,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	3 - MIS	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,872
						Total of Vr no 3 - MIS:	4,872
	4 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,920
						Total of Vr no 5 - MIS:	9,920
	6 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 6 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,60,000
						Total of Vr no 7 - GIA:	12,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,282
						Total of Vr no 11 - MIS:	26,282
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	49,405
	17 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 17 - MIS:	10,000

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	36,756
						Total of Vr no 20 - GIA:	36,756
						Total of JALAUN (24):	**14,27,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 1 - MIS:	1,09,200

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 13 - MIS:	14,622
	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,350
						Total of Vr no 14 - MIS:	2,350
	15 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	2,950
						Total of Vr no 15 - MIS:	2,950
						Total of JAUNPUR (29):	**1,54,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	588
						Total of Vr no 11 - MIS:	588
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	1,04,975
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	72,300
						03 Dearness Allowance	39,765
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	1,15,405
	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 15 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 14 - EST:	46,810
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 15 - EST:	1,60,380
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	16 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	50,605
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 2 - MIS:	14,797
	29 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,770
						Total of Vr no 29 - MIS:	1,770
	30 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 30 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	825
						Total of Vr no 31 - MIS:	825
	32 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,799
						Total of Vr no 32 - MIS:	1,799
	33 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,348
						Total of Vr no 33 - MIS:	8,348
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 5 - MIS:	37,770

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	10 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	20,790
						Total of Vr no 10 - MIS:	20,790
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,575
						Total of Vr no 11 - MIS:	1,575
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,42,560
						Total of Vr no 3 - MIS:	1,42,560
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 4 - MIS:	45,944
						Total of JHANSI (23):	**9,19,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	2 - MIS	First	Voted	No Objection	222503001 03 00	42 Other Expense	11,853
						Total of Vr no 2 - MIS:	11,853
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,09,00,000
						Total of Vr no 5 - GIA:	1,09,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 1 - MIS:	28,688
	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 13 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 2 - MIS:	7,000
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,100
						03 Dearness Allowance	44,055
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,25,355
						Total of JYOTIBA FULLE NAGAR (86):	**1,11,72,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 1 - MIS:	54,075
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,850
						Total of Vr no 3 - MIS:	9,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	26,20,000
						Total of Vr no 6 - GIA:	26,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	7 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,436
						Total of Vr no 7 - EST:	5,436
	8 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 8 - MIS:	36,750

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	5 - EST	Second	Voted	No Objection	223502101 16 00	03 Dearness Allowance	6,168
						Total of Vr no 5 - EST:	6,168
	6 - EST	Second	Voted	No Objection	223502101 16 00	03 Dearness Allowance	10,026
						Total of Vr no 6 - EST:	10,026
						Total of KANNAUJ (84):	**27,42,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,29,380
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,755
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 1 - MIS:	28,347
						Total of KANPUR DEHAT (62):	**3,39,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	10 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,812
						Total of Vr no 10 - EST:	4,812
	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,404
						Total of Vr no 11 - EST:	4,404
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	6,980
						Total of Vr no 13 - EST:	1,31,290
	13 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						Total of Vr no 14 - EST:	1,13,770
	14 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 14 - MIS:	54,600
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	60,615
	15 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,200
						Total of Vr no 15 - MIS:	3,200
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						55 House Rent Allowance	11,900
						Total of Vr no 16 - EST:	2,21,305
	17 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 17 - EST:	2,118
	19 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,995
						Total of Vr no 19 - MIS:	4,995
	25 - MIS	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	29,360
						Total of Vr no 25 - MIS:	29,360

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	49,870
						Total of Vr no 11 - MIS:	49,870
	12 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	90,000
						Total of Vr no 12 - MIS:	90,000
	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	75,070
						Total of Vr no 13 - MIS:	75,070
	23 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						55 House Rent Allowance	16,100
						Total of Vr no 23 - EST:	2,53,715
	24 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	13,545
						Total of Vr no 24 - EST:	13,545
	25 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						55 House Rent Allowance	12,300
						Total of Vr no 25 - EST:	2,22,635
	26 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,468
						Total of Vr no 26 - EST:	8,468
	7 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	46,420
						Total of Vr no 7 - MIS:	46,420

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	84,263
						Total of Vr no 10 - MIS:	84,263
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	12,750
						Total of Vr no 8 - MIS:	12,750
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,34,048
						Total of Vr no 9 - MIS:	3,34,048
						Total of KANPUR NAGAR (20):	**18,75,853**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,506
						Total of Vr no 1 - EST:	4,506
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,17,605
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	16,765
						Total of Vr no 4 - MIS:	16,765
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,688
						Total of Vr no 5 - MIS:	4,688
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,767
						Total of Vr no 6 - MIS:	8,767
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,114
						Total of Vr no 7 - MIS:	29,114

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 1 - GIA:	2,80,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	63,40,000
						Total of Vr no 8 - GIA:	63,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,814
						Total of Vr no 12 - MIS:	51,814
	14 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 14 - MIS:	1,050
	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	13,595
						Total of Vr no 15 - MIS:	13,595
						Total of KANSHIRAM NAGAR (88):	**69,32,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,60,590
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	4,350
						Total of Vr no 13 - EST:	1,60,590
	21 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,260
						Total of Vr no 21 - MIS:	52,260

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	39 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 39 - GIA:	20,000
	40 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	46,00,000
						Total of Vr no 40 - GIA:	46,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	73,630
	11 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	12 - EST					Total of Vr no 12 - EST:	1,30,060
	12 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,998
						Total of Vr no 12 - MIS:	6,998
	13 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,246
						Total of Vr no 15 - MIS:	29,246
						Total of KAUSHAMBI (82):	**52,78,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,880
						Total of Vr no 10 - MIS:	53,880
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	57,305
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 17 - EST:	99,355
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,154
						Total of Vr no 5 - EST:	2,154

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	3 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	8,854
						Total of Vr no 3 - TA:	8,854
	5 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,030
						Total of Vr no 5 - MIS:	5,030
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,180
						Total of Vr no 6 - MIS:	28,180

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 4 - MIS:	57,055
						Total of KHERI (48):	**3,11,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	16 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 16 - MIS:	54,500
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 3 - EST:	1,29,115
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 6 - MIS:	54,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,20,000
						Total of Vr no 15 - GIA:	40,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,000
						Total of Vr no 10 - EST:	76,950
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,940
						Total of Vr no 6 - EST:	2,940
						Total of LALITPUR (58):	**43,38,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	11 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	15,702
						Total of Vr no 11 - EST:	15,702
	12 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,612
						Total of Vr no 12 - EST:	9,612
	15 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,236
						Total of Vr no 15 - EST:	4,236
	29 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 29 - MIS:	54,488
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 7 - MIS:	54,488

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	32 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 32 - GIA:	11,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,26,745
						03 Dearness Allowance	3,43,805
						06 Other Allowances	4,480
						55 House Rent Allowance	48,640
						Total of Vr no 1 - EST:	10,23,670
	16 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	83,100
						03 Dearness Allowance	45,705
						06 Other Allowances	35
						55 House Rent Allowance	6,440
						Total of Vr no 16 - EST:	1,35,280
	17 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,59,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	17 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	87,560
						06 Other Allowances	80
						55 House Rent Allowance	11,920
						Total of Vr no 17 - EST:	2,58,760
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	8,80,705
						03 Dearness Allowance	4,84,330
						06 Other Allowances	3,410
						55 House Rent Allowance	55,760
						Total of Vr no 2 - EST:	14,24,205
	35 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,27,847
						Total of Vr no 35 - MIS:	1,27,847
	36 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,74,000
						Total of Vr no 36 - MIS:	3,74,000
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 5 - MIS:	1,46,844
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 6 - MIS:	1,46,844

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	34 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	45,292
						Total of Vr no 34 - MIS:	45,292

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,47,620
						Total of Vr no 2 - MIS:	4,47,620
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,30,000
						Total of Vr no 23 - MIS:	6,30,000
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	55,429
						Total of Vr no 24 - MIS:	55,429
						Total of LUCKNOW (43):	**60,54,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003259	10 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,158
						Total of Vr no 10 - EST:	7,158
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 28 - EST:	1,93,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003829	36 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 36 - EST:	3,10,450
	9 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,644
						Total of Vr no 9 - EST:	10,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	11 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	62,880
						Total of Vr no 11 - EST:	62,880
	15 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	32,95,524
						Total of Vr no 15 - MIS:	32,95,524
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						06 Other Allowances	180
						55 House Rent Allowance	18,720
						Total of Vr no 29 - EST:	2,97,900
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	16,670
						Total of Vr no 3 - MIS:	16,670
	30 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	11,60,400
						03 Dearness Allowance	6,38,220
						06 Other Allowances	1,800
						55 House Rent Allowance	86,460
						Total of Vr no 30 - EST:	18,86,880
	31 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	35,988
						Total of Vr no 31 - MIS:	35,988
	32 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,330
						Total of Vr no 32 - MIS:	2,66,330
	33 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	33 - MIS					Total of Vr no 33 - MIS:	10,00,000
	34 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,021
						Total of Vr no 34 - TA:	2,021
	35 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,021
						Total of Vr no 35 - TA:	2,021
	4 - TA	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,273
						Total of Vr no 4 - TA:	1,273
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,948
						Total of Vr no 6 - MIS:	46,948
	61 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	3,727
						Total of Vr no 61 - TA:	3,727
	62 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,127
						Total of Vr no 62 - MIS:	1,08,127
	63 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	8,544
						Total of Vr no 63 - MIS:	8,544
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	60,615
	7 - MIS	First	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	12,918
						Total of Vr no 8 - EST:	12,918
	82 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	1,06,315
						Total of Vr no 82 - MIS:	1,06,315
	83 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	14,842
						Total of Vr no 83 - MIS:	14,842
	84 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,893
						Total of Vr no 84 - MIS:	32,893
	85 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,396
						Total of Vr no 85 - MIS:	44,396

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	5 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	35,929
						Total of Vr no 5 - MIS:	35,929
	64 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	2,29,106
						Total of Vr no 64 - MIS:	2,29,106

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Formation of Expert Committee/Standing Commission for Backward Classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	10 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	27,000
						Total of Vr no 10 - GIA:	27,000
	11 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,60,390
						Total of Vr no 11 - GIA:	1,60,390
	12 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	3,12,214
						Total of Vr no 12 - GIA:	3,12,214
	13 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,57,824
						Total of Vr no 13 - GIA:	1,57,824
	27 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	5,303
						Total of Vr no 27 - GIA:	5,303
	60 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,17,619
						Total of Vr no 60 - GIA:	1,17,619
	8 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,10,280
						Total of Vr no 8 - GIA:	1,10,280
	87 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	51,147
						Total of Vr no 87 - GIA:	51,147
	88 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	6,95,000
						Total of Vr no 88 - GIA:	6,95,000
	89 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	38,35,920
						Total of Vr no 89 - GIA:	38,35,920
	9 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	66,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Formation of Expert Committee/Standing Commission for Backward Classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	9 - GIA					Total of Vr no 9 - GIA:	66,716
	90 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	3,66,740
						Total of Vr no 90 - GIA:	3,66,740
	91 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	45,483
						Total of Vr no 91 - GIA:	45,483

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003314	12 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						Total of Vr no 12 - EST:	1,90,805
60004686	102 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,96,263
						Total of Vr no 102 - MIS:	1,96,263
	103 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	12,430
						Total of Vr no 103 - MIS:	12,430
	104 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	60,916
						Total of Vr no 104 - MIS:	60,916
	105 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	13,430
						Total of Vr no 105 - MIS:	13,430
	106 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	19,800
						Total of Vr no 106 - MIS:	19,800
	107 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 107 - MIS:	26,219
	108 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	12,900
						Total of Vr no 108 - MIS:	12,900
	109 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,180
						Total of Vr no 109 - MIS:	3,180
	162 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	60,490
						Total of Vr no 162 - MIS:	60,490
	4 - MIS	First	Voted	No Objection	223502101 03 00	22 Hospitality Expenses	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	4 - MIS					Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	3,68,736
						Total of Vr no 5 - MIS:	3,68,736
	73 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,673
						Total of Vr no 73 - MIS:	2,57,673
	77 - MIS	Second	Voted	No Objection	223502101 03 00	18 Publication	19,470
						Total of Vr no 77 - MIS:	19,470

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	164 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,72,000
						Total of Vr no 164 - MIS:	10,49,72,000
	165 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,92,000
						Total of Vr no 165 - MIS:	10,49,92,000
	166 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,75,000
						Total of Vr no 166 - MIS:	10,49,75,000
	167 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,66,000
						Total of Vr no 167 - MIS:	10,49,66,000
	168 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,81,000
						Total of Vr no 168 - MIS:	10,49,81,000
	169 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	9,89,08,000
						Total of Vr no 169 - MIS:	9,89,08,000
	194 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,58,000
						Total of Vr no 194 - MIS:	10,49,58,000
	195 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,79,000
						Total of Vr no 195 - MIS:	10,49,79,000
	196 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,67,000
						Total of Vr no 196 - MIS:	10,49,67,000
	197 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,73,000
						Total of Vr no 197 - MIS:	10,49,73,000
	198 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,70,000
						Total of Vr no 198 - MIS:	10,49,70,000
	199 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,40,000
						Total of Vr no 199 - MIS:	10,49,40,000
	200 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	200 - MIS					Total of Vr no 200 - MIS:	10,49,66,000
	201 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,94,000
						Total of Vr no 201 - MIS:	10,49,94,000
	202 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,88,000
						Total of Vr no 202 - MIS:	10,49,88,000
	203 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,97,000
						Total of Vr no 203 - MIS:	10,49,97,000
	204 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,70,000
						Total of Vr no 204 - MIS:	10,49,70,000
	205 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,34,000
						Total of Vr no 205 - MIS:	10,49,34,000
	206 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,88,000
						Total of Vr no 206 - MIS:	10,49,88,000
	207 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,76,000
						Total of Vr no 207 - MIS:	10,49,76,000
	208 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	8,75,76,000
						Total of Vr no 208 - MIS:	8,75,76,000
	209 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	9,25,17,000
						Total of Vr no 209 - MIS:	9,25,17,000
	210 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,67,000
						Total of Vr no 210 - MIS:	10,49,67,000
	211 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,50,000
						Total of Vr no 211 - MIS:	10,49,50,000
	212 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,49,68,000
						Total of Vr no 212 - MIS:	10,49,68,000
	213 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,01,55,000
						Total of Vr no 213 - MIS:	10,01,55,000
	218 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	51,90,88,000
						Total of Vr no 218 - MIS:	51,90,88,000

Sub Head	13	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	163 - MIS	Second	Voted	No Objection	223502101 13 00	42 Other Expense	4,72,500
						Total of Vr no 163 - MIS:	4,72,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	15 - MIS	First	Voted	No Objection	223502101 15 00	07 Honorarium	78,144
						Total of Vr no 15 - MIS:	78,144
	16 - MIS	First	Voted	No Objection	223502101 15 00	08 Office Expenditure	4,850
						Total of Vr no 16 - MIS:	4,850
	173 - MIS	Second	Voted	No Objection	223502101 15 00	16 Payment for Commercial and Special Services	12,300
						Total of Vr no 173 - MIS:	12,300
	174 - MIS	Second	Voted	No Objection	223502101 15 00	42 Other Expense	81,072
						Total of Vr no 174 - MIS:	81,072
	175 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	2,239
						Total of Vr no 175 - MIS:	2,239
	69 - MIS	Second	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing Services	65,678
						Total of Vr no 69 - MIS:	65,678
	7 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						06 Other Allowances	480
						55 House Rent Allowance	6,280
						Total of Vr no 7 - EST:	1,44,710
	76 - MIS	Second	Voted	No Objection	223502101 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,999
						Total of Vr no 76 - MIS:	3,40,999
	8 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	10,020
						Total of Vr no 8 - EST:	2,58,330
	9 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	18,400
						Total of Vr no 9 - EST:	3,00,810

Sub Head	19	Access audit of government and public utility buildings identified under the ?Sugamya Bharat Abhiyan? scheme and making websites of various departments for the benefit of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	78 - MIS	Second	Voted	No Objection	223502101 19 00	42 Other Expense	25,000
						Total of Vr no 78 - MIS:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	23	Grants-in-Aid - General (Salary)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	79 - GIA	Second	Voted	No Objection	223502101 23 00	31 Subsidiary Grant-General (Pay)	5,00,00,000
						Total of Vr no 79 - GIA:	5,00,00,000

Sub Head	32	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	214 - MIS	Second	Voted	No Objection	223502101 32 00	63 Not Available	7,53,75,000
						Total of Vr no 214 - MIS:	7,53,75,000
	215 - MIS	Second	Voted	No Objection	223502101 32 00	63 Not Available	3,37,23,000
						Total of Vr no 215 - MIS:	3,37,23,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	03	Incentive award for marriage of disabled persons by physically able persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	216 - GIA	Second	Voted	No Objection	223502800 03 00	20 Subsidiary Grant-General (non pay)	9,75,000
						Total of Vr no 216 - GIA:	9,75,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	18	Construction of early childhood day care centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	3 - MIS	Second	Voted	No Objection	423502101 18 00	24 Major Construction Works	1,50,00,000
						Total of Vr no 3 - MIS:	1,50,00,000

Sub Head	35	Janagguru Rambhadracharya Divyang University, Chitrakoot	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - MIS	Second	Voted	No Objection	423502101 35 00	24 Major Construction Works	4,00,00,000
						Total of Vr no 1 - MIS:	4,00,00,000
	2 - MIS	Second	Voted	No Objection	423502101 35 00	24 Major Construction Works	8,00,00,000
						Total of Vr no 2 - MIS:	8,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	6235	Loans for Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	14,17,500
						Total of Vr no 1 - LON:	14,17,500
	2 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	1,00,000
						Total of Vr no 2 - LON:	1,00,000
						Total of LUCKNOW-2 (60):	**3,52,13,03,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,040
						Total of Vr no 1 - MIS:	53,040
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,750
						Total of Vr no 4 - MIS:	6,750
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,35,275
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	71,615

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	41,00,000
						Total of Vr no 15 - GIA:	41,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,485
						Total of Vr no 1 - MIS:	24,485
	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,427
						Total of Vr no 11 - MIS:	4,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,573
						Total of Vr no 14 - MIS:	10,573
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,708
						Total of Vr no 4 - MIS:	63,708
	5 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 5 - MIS:	50,000
						Total of MAHARAJGANJ (70):	**45,64,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,873
						Total of Vr no 1 - EST:	75,653
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,865

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	1 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,974
						Total of Vr no 1 - EST:	4,974
	2 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,282
						Total of Vr no 3 - MIS:	26,282
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 4 - MIS:	73,500
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,29,695
						Total of MAHOBA (71):	**3,77,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	80,295
						Total of MAINPURI (09):	**80,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,890
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	57,890
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,13,665
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,589
						Total of Vr no 8 - MIS:	54,589

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	1 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,806
						Total of Vr no 1 - EST:	4,806
						Total of MATHURA (07):	**2,88,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,005

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	24,20,000
						Total of Vr no 9 - GIA:	24,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,468
						Total of Vr no 1 - MIS:	52,468
	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,464
						Total of Vr no 12 - MIS:	11,464
	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,770
						Total of Vr no 13 - MIS:	14,770
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,300
						03 Dearness Allowance	32,065
						55 House Rent Allowance	2,300
						Total of Vr no 16 - EST:	92,665
						Total of MAU (66):	**26,99,987**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	21 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 21 - MIS:	2,000
	22 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,508
						Total of Vr no 22 - MIS:	8,508
	23 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,962
						Total of Vr no 23 - MIS:	9,962
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	36,035
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,55,075
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	24 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 24 - GIA:	6,00,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 9 - GIA:	2,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 10 - MIS:	26,284
	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	44,394
						Total of Vr no 12 - MIS:	44,394
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	9,960
						Total of Vr no 14 - EST:	1,59,380
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	84,640
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 16 - EST:	78,275
	35 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,944
						Total of Vr no 35 - MIS:	2,944
	36 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,028
						Total of Vr no 36 - MIS:	14,028
	37 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,000
						Total of Vr no 37 - MIS:	15,000
	38 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 38 - MIS:	1,00,000

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	7 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	3,55,413
						Total of Vr no 7 - MIS:	3,55,413

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	8 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	37,126
						Total of Vr no 8 - MIS:	37,126
	9 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	80,405
						Total of Vr no 9 - MIS:	80,405

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	3 - MIS	First	Voted	No Objection	223502101 25 00	43 Material and supply	39,884
						Total of Vr no 3 - MIS:	39,884
	4 - MIS	First	Voted	No Objection	223502101 25 00	42 Other Expense	14,750
						Total of Vr no 4 - MIS:	14,750
	5 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	53,504
						Total of Vr no 5 - MIS:	53,504
	6 - MIS	First	Voted	No Objection	223502101 25 00	08 Office Expenditure	3,725
						Total of Vr no 6 - MIS:	3,725
						Total of MEERUT (04):	**23,55,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,911
						03 Dearness Allowance	3,800
						Total of Vr no 1 - EST:	10,711
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,999
						Total of Vr no 1 - MIS:	52,999
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						55 House Rent Allowance	5,170
						Total of Vr no 16 - EST:	1,82,180
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 17 - EST:	1,59,170
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	3,130
						Total of Vr no 18 - EST:	1,16,900
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,950
						Total of Vr no 2 - MIS:	51,950
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,141
						Total of Vr no 3 - MIS:	53,141
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,077
						Total of Vr no 4 - MIS:	51,077
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,259
						Total of Vr no 5 - EST:	2,259
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 6 - EST:	2,118

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	85,047
						Total of Vr no 11 - MIS:	85,047

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	68,103
						Total of Vr no 12 - MIS:	68,103
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						Total of Vr no 19 - EST:	1,07,260
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	49,405
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	82,620

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,83,281
						Total of Vr no 10 - MIS:	1,83,281
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,04,309
						Total of Vr no 13 - MIS:	2,04,309
	9 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	35,931
						Total of Vr no 9 - MIS:	35,931
						Total of MIRZAPUR (28):	**14,98,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,576
						Total of Vr no 2 - EST:	3,576
	3 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,576
						Total of Vr no 3 - EST:	3,576
	4 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,340
						Total of Vr no 4 - EST:	8,340
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	762
						Total of Vr no 5 - EST:	762

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	85,40,000
						Total of Vr no 14 - GIA:	85,40,000
	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	29,60,000
						Total of Vr no 18 - GIA:	29,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	27 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,000
						Total of Vr no 27 - MIS:	7,000
	28 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,000
						Total of Vr no 28 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 6 - MIS:	26,284
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	7 - MIS					Total of Vr no 7 - MIS:	22,973

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	8 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	1,78,691
						Total of Vr no 8 - MIS:	1,78,691

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	4 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	27,815
						Total of Vr no 4 - MIS:	27,815
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,20,889
						Total of Vr no 5 - MIS:	4,20,889
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,82,975
						Total of Vr no 9 - MIS:	2,82,975
						Total of MORADABAD (14):	**1,25,97,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,07,800
						03 Dearness Allowance	59,290
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	1,72,260
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,00,300
						03 Dearness Allowance	55,165
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,59,745
	2 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,099
						Total of Vr no 2 - MIS:	1,099

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 1 - GIA:	11,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 1 - MIS:	12,000
						Total of MUZAFFARNAGAR (03):	**14,45,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						Total of Vr no 1 - EST:	1,70,810
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,392
						Total of Vr no 2 - EST:	4,392
	29 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	5,000
						Total of Vr no 29 - TA:	5,000
	30 - TA	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,950
						Total of Vr no 30 - TA:	9,950
	31 - TA	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 31 - TA:	52,000
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 4 - EST:	1,13,460
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,440
						03 Dearness Allowance	1,342
						Total of Vr no 5 - EST:	3,782

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,985
						Total of Vr no 3 - MIS:	25,985
						Total of PADRAUNA (73):	**4,37,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,800
						Total of Vr no 1 - MIS:	1,63,800
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	71,615
	2 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,662
						Total of Vr no 5 - EST:	4,662
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 6 - EST:	2,694
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,576
						Total of Vr no 7 - EST:	3,576
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 8 - EST:	1,20,435
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	94,400
						Total of PILIBHIT (16):	**4,86,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,772
						Total of Vr no 11 - EST:	2,772
	12 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,428
						Total of Vr no 12 - EST:	7,428
	2 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,995
						Total of Vr no 6 - MIS:	4,995
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	6,030
						Total of Vr no 8 - EST:	1,97,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	82,620
	6 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,625
						Total of Vr no 6 - MIS:	1,28,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	7 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,606
						Total of Vr no 7 - MIS:	51,606

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,12,000
						03 Dearness Allowance	1,16,600
						06 Other Allowances	1,670
						55 House Rent Allowance	6,700
						Total of Vr no 1 - EST:	3,36,970
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	45
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,33,740
	8 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	86,235
						Total of Vr no 8 - MIS:	86,235
						Total of PRATAPGARH (53):	**11,41,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	26 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,980
						Total of Vr no 26 - MIS:	1,61,980
	27 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,800
						Total of Vr no 27 - MIS:	1,63,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 16 - MIS:	14,798
	17 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	67,154
						Total of Vr no 17 - MIS:	67,154
	19 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,270
						Total of Vr no 19 - MIS:	94,270
	20 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,771
						Total of Vr no 20 - MIS:	37,771
	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	84,640
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 5 - EST:	1,25,395
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	9,660
						Total of Vr no 7 - EST:	1,62,645
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 8 - EST:	1,81,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	10 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855
						55 House Rent Allowance	3,370
						Total of Vr no 10 - EST:	1,83,325
	15 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,45,467
						Total of Vr no 15 - MIS:	1,45,467
	25 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,919
						Total of Vr no 25 - MIS:	68,919
	26 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	54,990
						Total of Vr no 26 - MIS:	54,990
	6 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,54,700
						03 Dearness Allowance	85,085
						55 House Rent Allowance	4,160
						Total of Vr no 6 - EST:	2,43,945

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	22 - MIS	Second	Voted	No Objection	223502101 16 00	49 Medical Expenses	1,00,000
						Total of Vr no 22 - MIS:	1,00,000
	24 - TA	Second	Voted	No Objection	223502101 16 00	04 Travelling Allowance	12,462
						Total of Vr no 24 - TA:	12,462
	9 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						06 Other Allowances	835
						55 House Rent Allowance	5,050
						Total of Vr no 9 - EST:	2,94,340

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,88,122
						Total of Vr no 21 - MIS:	3,88,122
						Total of PRAYAGRAJ (22):	**25,86,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	10 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	9,627
						03 Dearness Allowance	5,102
						55 House Rent Allowance	253
						Total of Vr no 15 - EST:	14,982

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	36,00,000
						Total of Vr no 15 - GIA:	36,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	49,405
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
						Total of RAIBAREILLY (45):	**38,01,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	1 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,372
						Total of Vr no 1 - MIS:	9,372
	10 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,286
						Total of Vr no 10 - EST:	2,286
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,928
						Total of Vr no 2 - MIS:	9,928
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 9 - MIS:	52,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	56,40,000
						Total of Vr no 7 - GIA:	56,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 2 - EST:	93,620
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,436
						Total of Vr no 9 - MIS:	52,436
						Total of RAMPUR (17):	**58,89,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	13 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,700
						Total of Vr no 13 - MIS:	1,700
	14 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,297
						Total of Vr no 14 - MIS:	1,297
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	73,635
	15 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	17,683
						Total of Vr no 15 - MIS:	17,683
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	1,41,215
	16 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 16 - MIS:	54,600
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,83,180
	17 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 17 - MIS:	54,600
	22 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,760
						Total of Vr no 22 - MIS:	4,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	23 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,80,000
						Total of Vr no 23 - GIA:	20,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,076
						Total of Vr no 11 - MIS:	24,076
	17 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,144
						Total of Vr no 17 - MIS:	5,144
	27 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,000
						Total of Vr no 27 - MIS:	9,000
	28 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	850
						Total of Vr no 28 - MIS:	850
	38 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 38 - MIS:	4,500
	39 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	5,390
						Total of Vr no 39 - MIS:	5,390
	40 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	14,780
						Total of Vr no 40 - MIS:	14,780
	42 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 42 - MIS:	3,950
	45 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 45 - MIS:	28,688
	46 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 46 - MIS:	28,688
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,50,630
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 8 - MIS:	28,688
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,50,630

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	10 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						06 Other Allowances	70
						55 House Rent Allowance	5,020
						Total of Vr no 10 - EST:	2,95,405
	18 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,09,450
						Total of Vr no 18 - MIS:	1,09,450
	35 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	4,227
						Total of Vr no 35 - MIS:	4,227
	36 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,860
						Total of Vr no 36 - MIS:	10,860
	37 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	2,997
						Total of Vr no 37 - MIS:	2,997
	47 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,08,707
						Total of Vr no 47 - MIS:	1,08,707

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 10 - MIS:	45,944
	19 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,04,700
						Total of Vr no 19 - MIS:	1,04,700
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 29 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,91,488
						Total of Vr no 3 - MIS:	1,91,488
	34 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,584
						Total of Vr no 34 - MIS:	6,584
	43 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,91,488
						Total of Vr no 43 - MIS:	1,91,488
	44 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 44 - MIS:	45,944
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	18,700
						Total of Vr no 5 - MIS:	18,700
	7 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	5,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	7 - MIS					Total of Vr no 7 - MIS:	5,684
						Total of SAHARANPUR (02):	**42,19,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,800
						Total of Vr no 1 - MIS:	5,800
	2 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,40,000
						Total of Vr no 12 - GIA:	17,40,000
						Total of SAMBHAL (92):	**17,50,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,344
						Total of Vr no 2 - MIS:	53,344
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,832
						Total of Vr no 3 - MIS:	2,832
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,005
						Total of Vr no 4 - MIS:	3,005
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	4,559
						Total of Vr no 7 - MIS:	4,559

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	27,40,000
						Total of Vr no 8 - GIA:	27,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 2 - MIS:	26,283
	6 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SANT KABIR NAGAR (80)		
		Total of SANT KABIR NAGAR (80):	28,93,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,71,780
						Total of SANT RAVIDAS NAGAR (72):	**1,71,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	71,615

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	75,800
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	27,256
						Total of Vr no 8 - MIS:	27,256
						Total of SHAHJAHANPUR (15):	**2,29,271**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,888
						Total of Vr no 1 - MIS:	1,888
	2 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,226
						Total of Vr no 2 - TA:	4,226

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 3 - GIA:	1,60,000
	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,20,000
						Total of Vr no 4 - GIA:	15,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,270
						Total of Vr no 1 - MIS:	28,270
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	49,405
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 2 - MIS:	36,750
	7 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	7,150
						Total of Vr no 7 - TA:	7,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SHAMLI (91)

Total of SHAMLI (91):	18,93,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	10 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 10 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	6 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 6 - MIS:	2,850
	7 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,150
						Total of Vr no 8 - MIS:	7,150
	9 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	33,80,000
						Total of Vr no 12 - GIA:	33,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,11,500
						03 Dearness Allowance	61,325
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,75,225
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	1 - MIS					Total of Vr no 1 - MIS:	25,875
	15 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,599
						Total of Vr no 15 - MIS:	6,599
	16 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,000
						Total of Vr no 16 - MIS:	8,000
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,11,500
						03 Dearness Allowance	61,325
						55 House Rent Allowance	2,400
						Total of Vr no 35 - EST:	1,75,225
	5 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 5 - MIS:	5,300
						Total of SIDDHARTH NAGAR (67):	**38,60,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	17 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	600
						Total of Vr no 17 - MIS:	600
	19 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 19 - MIS:	54,488
	25 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	5,000
						Total of Vr no 25 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	16 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	44,60,000
						Total of Vr no 16 - GIA:	44,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	1,08,415
	15 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	78,760
						Total of SITAPUR (46):	**47,32,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	67 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 67 - MIS:	2,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,290
						Total of Vr no 5 - MIS:	26,290

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,450
						Total of Vr no 7 - MIS:	57,450
						Total of SONBHADRA (69):	**85,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,76,200
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 2 - GIA:	10,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	34,558
						03 Dearness Allowance	19,007
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	54,765
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 9 - MIS:	28,347
						Total of SRAVASTI (85):	**13,13,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	20 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 20 - MIS:	54,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	16 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 16 - GIA:	2,00,000
	17 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	62,80,000
						Total of Vr no 17 - GIA:	62,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 1 - MIS:	26,284
	15 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,103
						Total of Vr no 15 - MIS:	1,103
						Total of SULTANPUR (52):	**65,61,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 1 - EST:	2,118
	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,860
						Total of Vr no 11 - MIS:	6,860
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,190
						Total of Vr no 5 - EST:	2,190
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	58,595
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,23,900
						03 Dearness Allowance	1,23,145
						55 House Rent Allowance	9,530
						Total of Vr no 7 - EST:	3,56,575
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,849
						Total of Vr no 9 - MIS:	51,849

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	45,80,000
						Total of Vr no 10 - GIA:	45,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	98,810
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	81,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,28,670
	6 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	79,230
						Total of Vr no 6 - MIS:	79,230
	7 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 7 - MIS:	9,000

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	2 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	81,100
						03 Dearness Allowance	44,605
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,29,635
						Total of UNNAO (44):	**55,03,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	13 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,579
						Total of Vr no 13 - MIS:	34,579
	14 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 14 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	25 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,47,80,000
						Total of Vr no 25 - GIA:	1,47,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 14 - MIS:	37,769
	15 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 15 - MIS:	14,797
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,22,500
						03 Dearness Allowance	67,375
						55 House Rent Allowance	11,360
						Total of Vr no 22 - EST:	2,01,235
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	1,33,995
	41 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,000
						Total of Vr no 41 - MIS:	1,50,000
	42 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	2,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	42 - MIS					Total of Vr no 42 - MIS:	2,25,000

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	21 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	1,53,500

Sub Head	26	Amravati Purushottam Multipurpose Handicapped Development Institute, Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	13 - MIS	First	Voted	No Objection	223502101 26 00	58 Payment for Outsourcing Services	3,37,692
						Total of Vr no 13 - MIS:	3,37,692

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,97,020
						Total of Vr no 1 - MIS:	1,97,020
	2 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	22,710
						Total of Vr no 2 - MIS:	22,710
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	51,000
						Total of Vr no 3 - MIS:	51,000
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,91,090
						Total of Vr no 4 - MIS:	3,91,090
						Total of VARANASI (27):	**1,67,84,987**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,78,065

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,80,413
						03 Dearness Allowance	99,227
						55 House Rent Allowance	14,575
						Total of Vr no 5 - EST:	2,94,215
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	400
						55 House Rent Allowance	19,360
						Total of Vr no 6 - EST:	3,54,715
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	35,601

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,07,000
						03 Dearness Allowance	1,68,850
						55 House Rent Allowance	18,810
						Total of Vr no 8 - EST:	4,94,660

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	17 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 17 - MIS:	18,000
	2 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expense	13,050
						Total of Vr no 2 - MIS:	13,050
	7 - MIS	First	Voted	No Objection	223502105 04 00	49 Medical Expenses	32,867
						Total of Vr no 7 - MIS:	32,867

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	11 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	99,140
						Total of AGRA (08):	**15,20,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	1 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,800
						Total of Vr no 11 - EST:	4,800
	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,730
						Total of Vr no 12 - EST:	6,730
	2 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	16,741
						Total of Vr no 2 - MIS:	16,741
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	75,650
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	73,635
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						55 House Rent Allowance	8,440
						Total of Vr no 8 - EST:	1,26,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	14 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,398
						Total of Vr no 14 - EST:	4,398
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	1,21,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,238
						Total of Vr no 10 - EST:	8,238
	13 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,417
						Total of Vr no 13 - EST:	8,417
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	2,16,855
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	1,000
						55 House Rent Allowance	7,740
						Total of Vr no 9 - EST:	2,28,220
						Total of ALIGARH (06):	**8,95,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,53,720
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,29,877
						03 Dearness Allowance	1,26,432
						06 Other Allowances	397
						55 House Rent Allowance	11,550
						Total of Vr no 3 - EST:	3,68,256
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	80,845
						Total of Vr no 5 - MIS:	80,845
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	12,846
						Total of Vr no 6 - MIS:	12,846

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	65,590

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,34,800
						Total of Vr no 3 - GIA:	3,34,800

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 4 - EST:	1,45,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						Total of Vr no 5 - EST:	2,12,970

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						06 Other Allowances	565
						55 House Rent Allowance	8,130
						Total of Vr no 1 - EST:	3,59,305

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	5 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,02,000
						Total of Vr no 5 - MIS:	1,02,000
						Total of AMBEDKAR NAGAR (74):	**18,35,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,41,000
						03 Dearness Allowance	77,550
						55 House Rent Allowance	5,800
						Total of Vr no 1 - EST:	2,24,350
	1 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,200
						Total of Vr no 1 - MIS:	37,200
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	13,983
						Total of Vr no 2 - MIS:	13,983
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						55 House Rent Allowance	5,260
						Total of Vr no 3 - EST:	1,60,415
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,740
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,93,786
						03 Dearness Allowance	1,14,044
						55 House Rent Allowance	13,230
						Total of Vr no 7 - EST:	5,21,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	63,730
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	75,955
						03 Dearness Allowance	41,775
						55 House Rent Allowance	4,100
						Total of Vr no 5 - EST:	1,21,830

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	300
						55 House Rent Allowance	4,370
						Total of Vr no 4 - EST:	1,77,805

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	6 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	90,955
						Total of AURAIYA (81):	**14,54,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	11 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,94,975
	15 - MIS	Second	Voted	No Objection	222501001 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 15 - MIS:	15,500
	17 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	10,998
						Total of Vr no 17 - EST:	10,998
	18 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	16,173
						Total of Vr no 18 - EST:	16,173
	32 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 32 - EST:	1,94,975

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	13 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						55 House Rent Allowance	5,260
						Total of Vr no 13 - EST:	1,65,840
	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,34,500
						03 Dearness Allowance	1,28,975
						55 House Rent Allowance	10,140
						Total of Vr no 14 - EST:	3,73,615
	20 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,216
						Total of Vr no 20 - EST:	6,216
	21 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,070
						Total of Vr no 21 - EST:	14,070
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						55 House Rent Allowance	5,260
						Total of Vr no 25 - EST:	1,65,840
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,32,300
						03 Dearness Allowance	1,27,765
						55 House Rent Allowance	10,140
						Total of Vr no 27 - EST:	3,70,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						06 Other Allowances	600
						55 House Rent Allowance	7,720
						Total of Vr no 12 - EST:	2,54,615
	19 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,534
						Total of Vr no 19 - EST:	9,534
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						06 Other Allowances	600
						55 House Rent Allowance	7,720
						Total of Vr no 26 - EST:	2,54,615

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,78,42,761
						Total of Vr no 16 - GIA:	1,78,42,761

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,17,975
	15 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	9,530
						Total of Vr no 15 - EST:	3,55,180
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	1,17,975
	29 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	9,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	29 - EST					Total of Vr no 29 - EST:	3,55,180

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	23 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,97,900
						03 Dearness Allowance	2,18,845
						55 House Rent Allowance	16,090
						Total of Vr no 23 - EST:	6,32,835
	24 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	11,900
						03 Dearness Allowance	6,307
						Total of Vr no 24 - EST:	18,207
	31 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,97,900
						03 Dearness Allowance	2,18,845
						55 House Rent Allowance	16,090
						Total of Vr no 31 - EST:	6,32,835
						Total of AZAMGARH (34):	**2,21,20,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	8,030
						Total of Vr no 1 - EST:	2,73,080
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	95,600
						03 Dearness Allowance	52,580
						06 Other Allowances	200
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,52,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	31,635

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	72,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,45,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	7 - EST	Second	Voted	No Objection	222501793 03 00	06 Other Allowances	800
						55 House Rent Allowance	10,040
						Total of Vr no 7 - EST:	4,21,280
						Total of BADAUN (13):	**9,50,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,58,275
						Total of Vr no 3 - GIA:	3,58,275

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	4,060
						Total of Vr no 4 - EST:	1,25,425
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	4,060
						Total of Vr no 5 - EST:	1,25,425
						Total of BAGPAT (83):	**6,53,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,610
						Total of Vr no 11 - EST:	20,610
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,52,500
						03 Dearness Allowance	1,93,875
						06 Other Allowances	1,400
						55 House Rent Allowance	15,710
						Total of Vr no 3 - EST:	5,63,485
	6 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,00,000
						Total of Vr no 8 - MIS:	1,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,048
						Total of Vr no 12 - EST:	6,048
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	4,960
						Total of Vr no 4 - EST:	1,61,200

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,18,545
						Total of Vr no 3 - GIA:	3,18,545

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	21,654
						Total of Vr no 10 - EST:	21,654
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,60,900
						03 Dearness Allowance	1,98,495
						06 Other Allowances	1,600
						55 House Rent Allowance	13,630
						Total of Vr no 2 - EST:	5,74,625
						Total of BAHRAICH (51):	**17,96,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	3 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	19,836
						Total of Vr no 3 - MIS:	19,836
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	81,088
						Total of Vr no 4 - MIS:	81,088
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						06 Other Allowances	800
						55 House Rent Allowance	6,900
						Total of Vr no 6 - EST:	2,75,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	3,860
						Total of Vr no 7 - EST:	1,21,195
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	55,815

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 1 - EST:	86,955
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,44,667
						03 Dearness Allowance	77,542
						55 House Rent Allowance	7,333
						Total of Vr no 3 - EST:	2,29,542
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	30,855
						Total of Vr no 9 - EST:	86,955
						Total of BALLIA (31):	**9,56,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	19 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	59,958
						Total of Vr no 19 - MIS:	59,958
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						06 Other Allowances	1,020
						55 House Rent Allowance	11,900
						Total of Vr no 7 - EST:	4,10,650
						Total of BALRAMPUR (79):	**4,70,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	4,480
						Total of Vr no 10 - EST:	1,50,335
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	35,355
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,03,500
						03 Dearness Allowance	56,925
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,65,205

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,725
						Total of Vr no 10 - MIS:	17,725
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	71,615
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	2,75,165

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,11,907
						Total of Vr no 4 - GIA:	2,11,907

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,77,200
						03 Dearness Allowance	97,460
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	2,80,280
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,95,935

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,04,005
						55 House Rent Allowance	7,820
						Total of Vr no 6 - EST:	3,00,925
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,04,005
						55 House Rent Allowance	7,820
						Total of Vr no 7 - EST:	3,00,925
						Total of BANDA (26):	**21,05,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	4,98,513
						03 Dearness Allowance	2,74,182
						06 Other Allowances	1,260
						55 House Rent Allowance	23,570
						Total of Vr no 1 - EST:	7,97,525
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	2,400
						55 House Rent Allowance	8,570
						Total of Vr no 2 - EST:	2,92,295
	20 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	68,501
						Total of Vr no 20 - MIS:	68,501
	21 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	80,036
						Total of Vr no 21 - MIS:	80,036

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	56,000
						03 Dearness Allowance	1,41,120
						Total of Vr no 10 - EST:	1,97,120
	22 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	50,228
						Total of Vr no 22 - MIS:	50,228
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,05,700
						03 Dearness Allowance	1,13,135
						55 House Rent Allowance	10,910
						Total of Vr no 3 - EST:	3,29,745
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,29,952
						03 Dearness Allowance	2,36,473
						55 House Rent Allowance	20,040
						Total of Vr no 4 - EST:	6,86,465

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,59,305
						Total of Vr no 1 - GIA:	8,59,305
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	37,374
						Total of Vr no 2 - GIA:	37,374

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	1,63,550
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	2,57,815
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,88,790
						03 Dearness Allowance	1,03,835
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	2,97,095
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	1,63,550

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						55 House Rent Allowance	6,330
						Total of Vr no 5 - EST:	2,67,040
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,36,555
						55 House Rent Allowance	18,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	6 - EST					Total of Vr no 6 - EST:	6,85,595
						Total of BARABANKY (54):	**52,33,239**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	11 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	9,491
						Total of Vr no 11 - MIS:	9,491
	12 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	6,685
						Total of Vr no 13 - MIS:	6,685
	14 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	1,767
						Total of Vr no 14 - MIS:	1,767
	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						55 House Rent Allowance	14,480
						Total of Vr no 15 - EST:	2,74,260
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,23,200
						03 Dearness Allowance	1,22,760
						06 Other Allowances	240
						55 House Rent Allowance	22,540
						Total of Vr no 16 - EST:	3,68,740

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,14,500
						03 Dearness Allowance	62,975
						06 Other Allowances	200
						55 House Rent Allowance	8,640
						Total of Vr no 10 - EST:	1,86,315
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,32,955
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	9,080
						Total of Vr no 9 - EST:	1,42,070

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						55 House Rent Allowance	17,640
						Total of Vr no 8 - EST:	2,87,805

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,26,673
						Total of Vr no 6 - GIA:	5,26,673

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	60,000
						03 Dearness Allowance	30,000
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	93,150
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						55 House Rent Allowance	8,600
						Total of Vr no 12 - EST:	2,45,130
	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	47,120
	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	48,515
						Total of BAREILLY (11):	**24,20,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	35,920
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,920
	7 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	1,344
						Total of Vr no 7 - EST:	1,344

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	2,56,490
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,25,600
						03 Dearness Allowance	1,24,080
						55 House Rent Allowance	10,710
						Total of Vr no 2 - EST:	3,60,390
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	66,540
						Total of Vr no 8 - MIS:	66,540
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	13,536
						Total of Vr no 9 - EST:	13,536

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,94,200
						03 Dearness Allowance	1,06,810
						55 House Rent Allowance	9,410
						Total of Vr no 15 - EST:	3,10,420
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,94,200
						03 Dearness Allowance	1,06,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	3 - EST	First	Voted	No Objection	222501277 04 00	55 House Rent Allowance	9,410
						Total of Vr no 3 - EST:	3,10,420
	8 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	11,652
						Total of Vr no 8 - EST:	11,652

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,89,600
						03 Dearness Allowance	2,14,280
						55 House Rent Allowance	13,300
						Total of Vr no 1 - EST:	6,17,180
	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	23,232
						Total of Vr no 10 - EST:	23,232
	10 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 10 - MIS:	75,000
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,89,600
						03 Dearness Allowance	2,14,280
						55 House Rent Allowance	13,300
						Total of Vr no 18 - EST:	6,17,180
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	2,508
						Total of Vr no 6 - EST:	77,478
						Total of BASTI (33):	**28,12,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 1 - EST:	1,06,950
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,43,126
						03 Dearness Allowance	1,33,719
						06 Other Allowances	200
						55 House Rent Allowance	11,860
						Total of Vr no 2 - EST:	3,88,905
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	36,440

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	2,12,975

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,68,410
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	6 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	9,860
						Total of Vr no 6 - EST:	4,84,870

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	7 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,05,060
						Total of BIJNORE (12):	**13,45,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	2,68,490
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605
						06 Other Allowances	300
						55 House Rent Allowance	5,550
						Total of Vr no 5 - EST:	2,24,555

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	3,860
						Total of Vr no 4 - EST:	1,22,280
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	3,573
						03 Dearness Allowance	1,894
						Total of Vr no 9 - EST:	5,467

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	15,13,892
						Total of Vr no 11 - GIA:	15,13,892

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	2,88,030
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	7 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	22,220
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	64,090

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	500
						55 House Rent Allowance	5,970
						Total of Vr no 10 - EST:	2,07,350
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	98,165
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	500
						55 House Rent Allowance	5,970
						Total of Vr no 8 - EST:	2,07,350
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,997
						Total of Vr no 9 - MIS:	74,997
						Total of BULANDSHAHAR (05):	**30,74,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	58,860
	2 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,307
						Total of Vr no 2 - MIS:	5,307
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,250
						Total of Vr no 3 - MIS:	25,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	56,755
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,11,260

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	34,745
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	723
						03 Dearness Allowance	398
						55 House Rent Allowance	37

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	7 - EST					Total of Vr no 7 - EST:	1,158

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,14,000
						Total of Vr no 3 - MIS:	2,14,000
						Total of CHANDAULI (77):	**5,32,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	74,700
						03 Dearness Allowance	41,085
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,20,205
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	74,700
						03 Dearness Allowance	41,085
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	1,20,205

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	68,000
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,45,210

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,10,000
						03 Dearness Allowance	60,500
						Total of Vr no 4 - EST:	1,70,500
						Total of CHATRAPATI S M NAGAR (89):	**6,24,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,60,535
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,80,200
						03 Dearness Allowance	98,450
						55 House Rent Allowance	8,840
						Total of Vr no 2 - EST:	2,87,490

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,68,920

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	72,950
						Total of Vr no 3 - GIA:	72,950

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 10 - EST:	92,225
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,210
						Total of Vr no 3 - EST:	1,31,170
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	22,400
						03 Dearness Allowance	12,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	4 - EST	First	Voted	No Objection	222501277 09 00	55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	35,830
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	68,000
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 7 - EST:	92,225
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 8 - EST:	92,225
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						55 House Rent Allowance	4,470
						Total of Vr no 9 - EST:	3,02,070
						Total of CHITRAKOOT (87):	**15,03,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						06 Other Allowances	600
						55 House Rent Allowance	7,110
						Total of Vr no 13 - EST:	2,68,420
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	7,740
						Total of Vr no 14 - EST:	2,27,840
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,765
						Total of Vr no 14 - MIS:	11,765
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,100
						Total of Vr no 15 - MIS:	37,100
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	32,500
						Total of Vr no 2 - MIS:	32,500
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,520
						Total of Vr no 8 - EST:	8,520
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,092
						Total of Vr no 9 - EST:	10,092

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						55 House Rent Allowance	4,230
						Total of Vr no 18 - EST:	1,40,475
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	6,250
						Total of Vr no 2 - EST:	2,00,775
	6 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,530
						Total of Vr no 6 - EST:	7,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,414
						Total of Vr no 12 - EST:	3,414
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						55 House Rent Allowance	5,170
						Total of Vr no 17 - EST:	2,02,175
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	90,955
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	2,02,175
	7 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,626
						Total of Vr no 7 - EST:	7,626
						Total of DEORIA (35):	**14,57,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	59,270
						Total of Vr no 5 - MIS:	59,270
	7 - MIS	First	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	1,35,520
						Total of Vr no 7 - MIS:	1,35,520

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,155
						55 House Rent Allowance	8,580
						Total of Vr no 1 - EST:	4,14,835
						Total of ETAH (10):	**6,09,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	23 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	10,000
						Total of Vr no 23 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture and Instrument	19,470
						Total of Vr no 25 - MIS:	19,470
	26 - MIS	Second	Voted	No Objection	222501277 09 00	41 Food expenses	58,000
						Total of Vr no 26 - MIS:	58,000
	28 - MIS	Second	Voted	No Objection	222501277 09 00	41 Food expenses	4,91,765
						Total of Vr no 28 - MIS:	4,91,765

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,060
	18 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 18 - MIS:	25,000
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	92,740
						Total of ETAWAH (19):	**8,02,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,501
						Total of Vr no 1 - MIS:	21,501
	10 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	13,440
						Total of Vr no 10 - EST:	13,440
	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,200
						55 House Rent Allowance	8,200
						Total of Vr no 17 - EST:	3,55,900
	21 - MIS	Second	Voted	No Objection	222501001 04 00	58 Payment for Outsourcing Services	18,029
						Total of Vr no 21 - MIS:	18,029
	22 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	6,407
						Total of Vr no 22 - MIS:	6,407
	23 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,373
						Total of Vr no 23 - MIS:	57,373
	24 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	47,300
						03 Dearness Allowance	26,015
						55 House Rent Allowance	2,300
						Total of Vr no 24 - EST:	75,615
	5 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	2,838
						Total of Vr no 5 - EST:	2,838

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,178
						Total of Vr no 10 - MIS:	1,178
	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,324
						Total of Vr no 11 - EST:	6,324
	11 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	4,620
						Total of Vr no 11 - MIS:	4,620
	12 - MIS	Second	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	49,999
						Total of Vr no 12 - MIS:	49,999
	13 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 13 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,05,400
						03 Dearness Allowance	57,970
						06 Other Allowances	600
						55 House Rent Allowance	3,870
						Total of Vr no 18 - EST:	1,67,840
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	600
						55 House Rent Allowance	6,060
						Total of Vr no 25 - EST:	3,55,100
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,186
						Total of Vr no 6 - EST:	12,186

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	12 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	3,348
						Total of Vr no 12 - EST:	3,348
	19 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	55,800
						03 Dearness Allowance	30,690
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	89,830

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	10,480
						Total of Vr no 22 - EST:	3,24,820
	25 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	28,929
						Total of Vr no 25 - MIS:	28,929
	4 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	15,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	4 - EST					Total of Vr no 4 - EST:	15,384

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	13 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	2,568
						Total of Vr no 13 - EST:	2,568
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,45,200
						03 Dearness Allowance	1,34,860
						55 House Rent Allowance	9,630
						Total of Vr no 21 - EST:	3,89,690
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	68,000
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	2,21,300
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	3,320
						Total of Vr no 28 - EST:	1,32,280
	3 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	14,556
						Total of Vr no 3 - EST:	14,556
	7 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	6,053
						Total of Vr no 7 - MIS:	6,053
	8 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	8,364
						Total of Vr no 8 - EST:	8,364
	9 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,992
						Total of Vr no 9 - EST:	4,992

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	18,324
						Total of Vr no 1 - EST:	18,324
	14 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,708
						Total of Vr no 14 - EST:	3,708
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,100
						03 Dearness Allowance	40,205
						06 Other Allowances	200
						55 House Rent Allowance	2,310
						Total of Vr no 15 - EST:	1,15,815
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						06 Other Allowances	1,200
						55 House Rent Allowance	8,130
						Total of Vr no 16 - EST:	4,49,065

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	17 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	68,005
	18 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	30,705
	7 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	1,146
						Total of Vr no 7 - EST:	1,146
	8 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	2,586
						Total of Vr no 8 - EST:	2,586

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	16 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	88,320
	6 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	3,312
						Total of Vr no 6 - EST:	3,312
						Total of FAIZABAD (49):	**32,59,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	8 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,00,000
						Total of Vr no 8 - MIS:	3,00,000
						Total of FATEHGARH (18):	**3,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,094
						Total of Vr no 5 - MIS:	4,094
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,74,600
						03 Dearness Allowance	1,51,030
						06 Other Allowances	1,800
						55 House Rent Allowance	13,250
						Total of Vr no 7 - EST:	4,40,680

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	1,69,155

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,030
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,06,400
						03 Dearness Allowance	2,23,520
						55 House Rent Allowance	18,750
						Total of Vr no 6 - EST:	6,48,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	98,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	98,000
						Total of Vr no 1 - MIS:	98,000
						Total of FATEHPUR (21):	**15,30,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,11,100
						03 Dearness Allowance	61,105
						55 House Rent Allowance	9,640
						Total of Vr no 4 - EST:	1,81,845
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,33,660
						03 Dearness Allowance	73,513
						06 Other Allowances	400
						55 House Rent Allowance	10,340
						Total of Vr no 7 - EST:	2,17,913
	7 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	18,122
						Total of Vr no 7 - MIS:	18,122
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	96,146
						Total of Vr no 8 - MIS:	96,146

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						55 House Rent Allowance	11,040
						Total of Vr no 11 - EST:	2,57,800

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	73,630
						Total of Vr no 10 - GIA:	73,630

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						Total of Vr no 10 - EST:	1,95,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	2 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	13,328
						Total of Vr no 2 - EST:	13,328
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	71,695
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,37,100
						03 Dearness Allowance	75,405
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	2,13,845

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	20 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 20 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,942
						03 Dearness Allowance	893
						Total of Vr no 3 - EST:	2,835
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 5 - EST:	1,16,870
	5 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 5 - MIS:	50,000
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						55 House Rent Allowance	8,270
						Total of Vr no 8 - EST:	3,28,500
	9 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	1,000
						Total of Vr no 9 - MIS:	1,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,14,000
						Total of Vr no 14 - MIS:	2,14,000
						Total of FIROZABAD (68):	**20,78,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,312
						Total of Vr no 10 - MIS:	9,312
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,800
						Total of Vr no 5 - EST:	6,800
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						55 House Rent Allowance	10,000
						Total of Vr no 6 - EST:	3,74,715
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						55 House Rent Allowance	5,140
						Total of Vr no 7 - EST:	3,21,030
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	42,380
						Total of Vr no 9 - MIS:	42,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	54,635

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	3,860
						Total of Vr no 11 - EST:	2,07,530

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,02,20,212
						Total of Vr no 2 - GIA:	1,02,20,212

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,92,445
						55 House Rent Allowance	12,440
						Total of Vr no 1 - EST:	5,54,785
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	1,45,420
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 9 - EST:	1,13,460
						Total of GAZIPUR (30):	**1,20,50,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,50,600
						03 Dearness Allowance	82,830
						55 House Rent Allowance	12,740
						Total of Vr no 3 - EST:	2,46,170
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,42,450
						03 Dearness Allowance	1,33,348
						55 House Rent Allowance	19,880
						Total of Vr no 4 - EST:	3,95,678

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 8 - EST:	90,830

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	98,900
						03 Dearness Allowance	54,395
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,57,335
						Total of GHAZIABAD (59):	**8,90,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	20 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	2,034
						Total of Vr no 20 - EST:	2,034
	21 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	6,744
						Total of Vr no 21 - EST:	6,744
	22 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	6,744
						Total of Vr no 22 - EST:	6,744
	3 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	33,000
						Total of Vr no 3 - MIS:	33,000
	31 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	54,205
	4 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	10,820
						Total of Vr no 4 - MIS:	10,820
	8 - MIS	First	Voted	No Objection	222501001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	2,950
						Total of Vr no 9 - MIS:	2,950

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,754
						Total of Vr no 10 - EST:	8,754
	19 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,140
						Total of Vr no 19 - EST:	10,140
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	400
						55 House Rent Allowance	2,860
						Total of Vr no 23 - EST:	1,24,935
	24 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,42,037
						Total of Vr no 24 - MIS:	1,42,037
	28 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						06 Other Allowances	800
						55 House Rent Allowance	5,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	28 - EST					Total of Vr no 28 - EST:	2,10,660
	34 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,41,700
						03 Dearness Allowance	77,935
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	2,22,785
	6 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	19,765
						Total of Vr no 6 - MIS:	19,765
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	62,066
						Total of Vr no 7 - MIS:	62,066
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						Total of Vr no 9 - EST:	1,77,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	14 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,690
						Total of Vr no 14 - EST:	6,690
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	14,000
						03 Dearness Allowance	34,440
						Total of Vr no 3 - EST:	48,440
	33 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	9,740
						Total of Vr no 33 - EST:	2,91,065
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	82,620
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	82,620

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	18 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,446
						Total of Vr no 18 - EST:	4,446
	29 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	2,600
						Total of Vr no 29 - EST:	2,09,680
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 4 - EST:	92,225
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 5 - EST:	92,225

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,382
						Total of Vr no 12 - EST:	11,382
	13 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,580
						Total of Vr no 13 - EST:	5,580
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						55 House Rent Allowance	4,800
						Total of Vr no 25 - EST:	2,40,245
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,330
						Total of Vr no 26 - EST:	1,47,480
	32 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						55 House Rent Allowance	10,160
						Total of Vr no 32 - EST:	3,04,195
	5 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	3,103
						Total of Vr no 5 - MIS:	3,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	11 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	11,676
						Total of Vr no 11 - EST:	11,676
	15 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	2,982
						Total of Vr no 15 - EST:	2,982
	27 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						55 House Rent Allowance	4,790
						Total of Vr no 27 - EST:	3,06,420
	30 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,09,200
						03 Dearness Allowance	60,060
						55 House Rent Allowance	4,350
						Total of Vr no 30 - EST:	1,73,610

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
						Total of GONDA (50):	**33,67,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	34 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	10,500
						Total of Vr no 34 - EST:	2,06,420
	35 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	9,780
						Total of Vr no 35 - EST:	1,88,340

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 18 - MIS:	6,000
	22 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,292
						Total of Vr no 22 - EST:	20,292
	23 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,138
						Total of Vr no 23 - EST:	6,138
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	1,69,805
	30 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						55 House Rent Allowance	11,240
						Total of Vr no 30 - EST:	1,69,805
	31 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,38,200
						03 Dearness Allowance	1,86,010
						55 House Rent Allowance	29,220
						Total of Vr no 31 - EST:	5,53,430
	32 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	68,521
						Total of Vr no 32 - MIS:	68,521
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,38,200
						03 Dearness Allowance	1,86,010
						55 House Rent Allowance	29,220
						Total of Vr no 4 - EST:	5,53,430

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	17 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	21,968
						03 Dearness Allowance	11,643
						55 House Rent Allowance	1,616
						Total of Vr no 17 - EST:	35,227
	18 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	12,240
						Total of Vr no 18 - EST:	12,240
	32 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	11,240
						Total of Vr no 32 - EST:	2,22,040
	38 - MIS	Second	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	58,380
						Total of Vr no 38 - MIS:	58,380
	8 - MIS	First	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	58,378
						Total of Vr no 8 - MIS:	58,378
	9 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	11,240
						Total of Vr no 9 - EST:	2,22,040

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	16 - EST	Second	Voted	No Objection	222501277 04 00	55 House Rent Allowance	13,800
						Total of Vr no 16 - EST:	13,800
	26 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,614
						Total of Vr no 26 - EST:	7,614
	28 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						55 House Rent Allowance	9,920
						Total of Vr no 28 - EST:	2,61,485
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						55 House Rent Allowance	8,820
						Total of Vr no 29 - EST:	2,02,260
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						55 House Rent Allowance	9,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	5 - EST					Total of Vr no 5 - EST:	2,61,485
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						55 House Rent Allowance	8,820
						Total of Vr no 6 - EST:	2,02,260

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	16 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,24,095
						Total of Vr no 16 - GIA:	1,24,095

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	26 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	5,100
						Total of Vr no 26 - MIS:	5,100
	27 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	15,470
						Total of Vr no 27 - MIS:	15,470
	29 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	1,157
						Total of Vr no 29 - MIS:	1,157
	30 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 30 - MIS:	31,000
	33 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	13,300
						Total of Vr no 33 - MIS:	13,300
	34 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	20,380
						Total of Vr no 34 - MIS:	20,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	11,820
						Total of Vr no 11 - EST:	2,30,525
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						55 House Rent Allowance	28,860
						Total of Vr no 12 - EST:	6,28,710
	21 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,406
						Total of Vr no 21 - EST:	8,406
	33 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605
						55 House Rent Allowance	11,820
						Total of Vr no 33 - EST:	2,30,525

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						06 Other Allowances	250
						55 House Rent Allowance	20,880
						Total of Vr no 1 - EST:	3,61,045
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						55 House Rent Allowance	10,680
						Total of Vr no 2 - EST:	2,37,755
	24 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	8,790
						Total of Vr no 24 - EST:	8,790
	25 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	13,158
						Total of Vr no 25 - EST:	13,158
	27 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						55 House Rent Allowance	12,060
						Total of Vr no 1 - EST:	2,10,925
	23 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	13,580
						Total of Vr no 23 - MIS:	13,580
	33 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						55 House Rent Allowance	12,060
						Total of Vr no 33 - EST:	2,10,925
						Total of GORAKHPUR (32):	**58,71,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,244
						Total of Vr no 10 - EST:	8,244
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	2,53,200
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	92,850
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,344
						Total of Vr no 9 - EST:	1,344

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,216
						Total of Vr no 12 - EST:	3,216
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 5 - EST:	83,080
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	63,730

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,42,796
						Total of Vr no 2 - GIA:	27,42,796

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,08,200
						03 Dearness Allowance	59,510
						Total of Vr no 1 - EST:	1,67,710
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,68,200
						03 Dearness Allowance	1,47,510
						Total of Vr no 2 - EST:	4,15,710

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	11 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,498
						Total of Vr no 11 - EST:	6,498
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	5,320
						Total of Vr no 7 - EST:	2,06,820
	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	1,302
						Total of Vr no 8 - EST:	1,302
						Total of HAMIRPUR (25):	**40,46,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						55 House Rent Allowance	4,880
						Total of Vr no 10 - EST:	1,45,620
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	87,580
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,20,020
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	51,105
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	68,000
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	87,580
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						55 House Rent Allowance	4,880
						Total of Vr no 3 - EST:	1,45,620
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,20,020
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	68,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	7 - EST					Total of Vr no 7 - EST:	51,105
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,400
						Total of Vr no 7 - MIS:	6,400
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	34,835
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						Total of Vr no 1 - EST:	58,280
	1 - MIS	First	Voted	No Objection	222501277 13 00	42 Other Expense	10,776
						Total of Vr no 1 - MIS:	10,776
	2 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	8,130
						Total of Vr no 2 - MIS:	8,130
	3 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	13,235
						Total of Vr no 3 - MIS:	13,235
	4 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	50,000
						Total of Vr no 4 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	1,35,885
						Total of Vr no 6 - MIS:	1,35,885

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	15 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	34,835
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,60,320
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,60,320
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	57,305
						Total of HAPUR (90):	**16,76,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	44,170
						Total of Vr no 10 - MIS:	44,170
	11 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	11,708
						Total of Vr no 11 - MIS:	11,708
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	39,184
						Total of Vr no 17 - MIS:	39,184
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	41,433
						Total of Vr no 18 - MIS:	41,433
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						55 House Rent Allowance	11,230
						Total of Vr no 3 - EST:	4,53,135
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,106
						Total of Vr no 8 - EST:	17,106
	8 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	12,350
						Total of Vr no 8 - MIS:	12,350

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	3,888
						Total of Vr no 10 - EST:	3,888
	22 - MIS	Second	Voted	No Objection	222501102 03 00	49 Medical Expenses	41,420
						Total of Vr no 22 - MIS:	41,420
	5 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	68,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						55 House Rent Allowance	10,110
						Total of Vr no 4 - EST:	3,79,320
	9 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	14,292
						Total of Vr no 9 - EST:	14,292

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,33,295
						Total of Vr no 3 - GIA:	4,33,295

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,14,100
						03 Dearness Allowance	1,17,755
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	3,32,835
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						Total of Vr no 11 - EST:	1,79,180
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,733
						03 Dearness Allowance	1,145
						Total of Vr no 13 - EST:	7,878
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 6 - EST:	1,33,455

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	12 - EST					Total of Vr no 12 - EST:	3,786
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,164
						03 Dearness Allowance	2,736
						Total of Vr no 14 - EST:	7,900
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	5,09,400
						03 Dearness Allowance	2,80,170
						55 House Rent Allowance	19,670
						Total of Vr no 2 - EST:	8,09,240
	30 - LTC	Second	Voted	No Objection	222501793 03 00	05 Transfer Travelling Expenses	25,564
						Total of Vr no 30 - LTC:	25,564
	7 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	30,462
						Total of Vr no 7 - EST:	30,462
						Total of HARDOI (47):	**30,89,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	58,595
	1 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,542
						Total of Vr no 1 - MIS:	6,542
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	600
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,740
	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	19,950
						Total of Vr no 2 - MIS:	19,950
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,550
						Total of Vr no 3 - MIS:	3,550
	4 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,243
						Total of Vr no 4 - EST:	8,243
						Total of HATHRAS (78):	**1,63,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	8 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	3,800
						Total of Vr no 8 - MIS:	3,800
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,900
						Total of Vr no 9 - MIS:	12,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 1 - EST:	24,640
						Total of JALAUN (24):	41,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	12,500
						Total of Vr no 11 - MIS:	12,500
	16 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	66,759
						Total of Vr no 16 - MIS:	66,759
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	6,240
						Total of Vr no 2 - EST:	2,28,355
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,10,300
						03 Dearness Allowance	1,70,665
						06 Other Allowances	800
						55 House Rent Allowance	11,760
						Total of Vr no 4 - EST:	4,93,525

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,61,000
						03 Dearness Allowance	1,43,550
						55 House Rent Allowance	11,460
						Total of Vr no 3 - EST:	4,16,010

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	90,000
						Total of Vr no 10 - MIS:	90,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,78,300
						03 Dearness Allowance	2,08,065
						06 Other Allowances	500
						55 House Rent Allowance	13,910
						Total of Vr no 5 - EST:	6,00,775
						Total of JAUNPUR (29):	**19,79,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	1,77,365

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,58,400
						03 Dearness Allowance	86,460
						06 Other Allowances	200
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	2,56,100
	16 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,038
						Total of Vr no 16 - MIS:	4,038
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,600
						Total of Vr no 17 - MIS:	3,600
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	2,04,840

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,07,800
						03 Dearness Allowance	59,290
						55 House Rent Allowance	8,480
						Total of Vr no 3 - EST:	1,75,570
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						55 House Rent Allowance	13,960
						Total of Vr no 4 - EST:	3,54,340

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 1 - EST:	89,590
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 11 - EST:	89,590
	18 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	2,648
						Total of Vr no 18 - MIS:	2,648
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,52,835
						03 Dearness Allowance	84,060
						Total of Vr no 5 - EST:	2,36,895
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	93,050
						03 Dearness Allowance	51,178
						Total of Vr no 7 - EST:	1,44,228
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,20,100
						03 Dearness Allowance	66,055
						55 House Rent Allowance	7,740
						Total of Vr no 8 - EST:	1,93,895

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,03,345
						06 Other Allowances	600
						55 House Rent Allowance	10,330
						Total of Vr no 6 - EST:	3,02,175
						Total of JHANSI (23):	**22,34,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,39,570
						03 Dearness Allowance	1,31,615
						06 Other Allowances	100
						55 House Rent Allowance	10,710
						Total of Vr no 4 - EST:	3,81,995
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,59,700
						03 Dearness Allowance	85,627
						06 Other Allowances	800
						55 House Rent Allowance	6,460
						Total of Vr no 6 - EST:	2,52,587

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 5 - EST:	83,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,10,825
						06 Other Allowances	200
						55 House Rent Allowance	10,980
						Total of Vr no 2 - EST:	3,23,905
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,10,825
						06 Other Allowances	200
						55 House Rent Allowance	10,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	3 - EST					Total of Vr no 3 - EST:	3,23,905
						Total of JYOTIBA FULLE NAGAR (86):	**14,56,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,600
						Total of Vr no 4 - MIS:	25,600
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,550
						Total of Vr no 5 - MIS:	3,550

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
						Total of KANNAUJ (84):	**3,29,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	71,000
						03 Dearness Allowance	39,050
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 3 - EST:	1,14,050
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,280
						Total of Vr no 4 - MIS:	14,280
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	400
						55 House Rent Allowance	3,920
						Total of Vr no 5 - EST:	2,48,600
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,586
						Total of Vr no 6 - MIS:	24,586
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,456
						Total of Vr no 7 - EST:	9,456
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,260
						Total of Vr no 8 - EST:	4,260
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,350
						Total of Vr no 9 - MIS:	2,350

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	4,960
						Total of Vr no 6 - EST:	2,46,760
	9 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,360
						Total of Vr no 9 - EST:	9,360

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	25,488
						Total of Vr no 7 - GIA:	25,488
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,44,820
						Total of Vr no 8 - GIA:	5,44,820

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,182
						Total of Vr no 10 - EST:	10,182
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,69,700
						03 Dearness Allowance	93,335
						55 House Rent Allowance	6,000
						Total of Vr no 4 - EST:	2,69,035
	5 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,728
						Total of Vr no 5 - MIS:	19,728

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	12 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,94,000
						Total of Vr no 12 - MIS:	2,94,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	6,252
						Total of Vr no 10 - EST:	6,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	4 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,66,290
						Total of KANPUR DEHAT (62):	**20,09,497**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	21 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	19,120
						Total of Vr no 21 - MIS:	19,120
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						55 House Rent Allowance	19,440
						Total of Vr no 7 - EST:	3,82,605

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,260
						Total of Vr no 16 - MIS:	8,260
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 17 - MIS:	1,500
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,780
						Total of Vr no 20 - MIS:	6,780
	22 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	82,226
						Total of Vr no 22 - MIS:	82,226
	23 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,280
						Total of Vr no 23 - MIS:	8,280
	24 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,57,615
						Total of Vr no 24 - MIS:	1,57,615
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,40,558
						03 Dearness Allowance	1,87,307
						06 Other Allowances	600
						55 House Rent Allowance	22,660
						Total of Vr no 3 - EST:	5,51,125
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	26,904
						Total of Vr no 6 - MIS:	26,904
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,400
						Total of Vr no 8 - MIS:	3,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	13,240
						Total of Vr no 2 - EST:	2,07,300
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,97,200
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	16,420
						Total of Vr no 5 - EST:	3,22,080

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,51,835
						Total of Vr no 3 - GIA:	13,51,835
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	16,57,115
						Total of Vr no 4 - GIA:	16,57,115
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,18,344
						Total of Vr no 5 - GIA:	9,18,344

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,79,700
						03 Dearness Allowance	1,53,835
						55 House Rent Allowance	21,780
						Total of Vr no 1 - EST:	4,55,315
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	26,400
						03 Dearness Allowance	14,232
						Total of Vr no 12 - EST:	40,632
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,70,700
						03 Dearness Allowance	2,03,885
						55 House Rent Allowance	29,520
						Total of Vr no 8 - EST:	6,04,105
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	24,206
						03 Dearness Allowance	11,758
						Total of Vr no 9 - EST:	35,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,64,670
						06 Other Allowances	1,700
						55 House Rent Allowance	27,690
						Total of Vr no 6 - EST:	4,93,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	4 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						06 Other Allowances	30
						55 House Rent Allowance	9,620
						Total of Vr no 4 - EST:	2,01,385

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	15 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,671
						03 Dearness Allowance	919
						Total of Vr no 15 - EST:	2,590
	6 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	6,240
						Total of Vr no 6 - EST:	1,24,350
	7 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,43,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	8 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	93,715
						Total of KANPUR NAGAR (20):	**79,09,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,090
						Total of Vr no 3 - EST:	4,090
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	76,180
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 7 - EST:	1,10,205
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,807
						03 Dearness Allowance	26,951
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	85,158

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	4 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,498
						Total of Vr no 4 - EST:	7,498
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						06 Other Allowances	400
						55 House Rent Allowance	4,760
						Total of Vr no 6 - EST:	2,10,070
						Total of KANSHIRAM NAGAR (88):	**4,93,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,32,681
						03 Dearness Allowance	72,974
						55 House Rent Allowance	5,780
						Total of Vr no 2 - EST:	2,11,435
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						06 Other Allowances	200
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	1,21,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 12 - EST:	92,225
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						06 Other Allowances	750
						55 House Rent Allowance	5,080
						Total of Vr no 5 - EST:	2,95,990
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,15,487
						03 Dearness Allowance	63,518
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,80,665
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						55 House Rent Allowance	2,970
						Total of Vr no 7 - EST:	2,93,440
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,60,929
						03 Dearness Allowance	88,511
						55 House Rent Allowance	4,730
						Total of Vr no 8 - EST:	2,54,170

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,54,571
						03 Dearness Allowance	85,014
						55 House Rent Allowance	6,370
						Total of Vr no 4 - EST:	2,45,955
						Total of KAUSHAMBI (82):	**16,95,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	23 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	36,828
						Total of Vr no 23 - MIS:	36,828
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,157
						Total of Vr no 7 - EST:	15,157
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,464
						Total of Vr no 8 - EST:	9,464
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,900
						Total of Vr no 8 - MIS:	8,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	13 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,570
						Total of Vr no 13 - EST:	6,570
	9 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,592
						Total of Vr no 9 - EST:	10,592

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	70,935
						Total of Vr no 3 - GIA:	70,935
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	70,935
						Total of Vr no 4 - GIA:	70,935
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	70,935
						Total of Vr no 5 - GIA:	70,935

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	3,337
						Total of Vr no 10 - EST:	3,337

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	11 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	16,260
						Total of Vr no 11 - EST:	16,260
	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,473
						Total of Vr no 12 - EST:	4,473

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,34,000
						Total of Vr no 17 - MIS:	1,34,000
						Total of KHERI (48):	**4,58,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,11,100
						03 Dearness Allowance	61,105
						Total of Vr no 1 - EST:	1,72,205
	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,320
						Total of Vr no 10 - MIS:	5,320
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,690
						Total of Vr no 12 - MIS:	9,690
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	26,210
						Total of Vr no 13 - MIS:	26,210
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						55 House Rent Allowance	7,640
						Total of Vr no 2 - EST:	2,54,555
	3 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,828
						Total of Vr no 3 - MIS:	1,828
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,570
						Total of Vr no 4 - MIS:	25,570
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,473
						Total of Vr no 8 - MIS:	1,473

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	11 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	14,133
						Total of Vr no 11 - MIS:	14,133

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
						Total of LALITPUR (58):	**8,10,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,745
						Total of Vr no 13 - MIS:	27,745
	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	80
						55 House Rent Allowance	7,120
						Total of Vr no 20 - EST:	1,47,940
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,92,300
						03 Dearness Allowance	1,60,765
						55 House Rent Allowance	25,280
						Total of Vr no 21 - EST:	4,78,345

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,28,400
						03 Dearness Allowance	68,052
						55 House Rent Allowance	10,020
						Total of Vr no 13 - EST:	2,06,472
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	14,968
						03 Dearness Allowance	7,772
						55 House Rent Allowance	6,548
						Total of Vr no 14 - EST:	29,288
	21 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,84,049
						Total of Vr no 21 - MIS:	1,84,049
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,94,700
						03 Dearness Allowance	1,07,085
						06 Other Allowances	660
						55 House Rent Allowance	16,940
						Total of Vr no 22 - EST:	3,19,385
	22 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,49,963
						Total of Vr no 22 - MIS:	2,49,963
	23 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 23 - MIS:	2,00,000
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,97,100
						03 Dearness Allowance	1,08,405
						06 Other Allowances	1,600
						55 House Rent Allowance	19,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	24 - EST					Total of Vr no 24 - EST:	3,26,485
	24 - MIS	First	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	1,99,998
						Total of Vr no 24 - MIS:	1,99,998
	25 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	38,050
						Total of Vr no 25 - MIS:	38,050
	26 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	16,992
						Total of Vr no 26 - MIS:	16,992
	27 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	77,572
						Total of Vr no 27 - MIS:	77,572
	28 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	16,710
						Total of Vr no 28 - MIS:	16,710
	31 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 31 - MIS:	50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - MIS	First	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	1,07,500
						Total of Vr no 14 - MIS:	1,07,500
	15 - MIS	First	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,09,638
						Total of Vr no 15 - MIS:	1,09,638
	16 - MIS	First	Voted	No Objection	222501277 03 00	12 Office Furniture and Instrument	49,060
						Total of Vr no 16 - MIS:	49,060
	17 - MIS	First	Voted	No Objection	222501277 03 00	43 Material and supply	39,980
						Total of Vr no 17 - MIS:	39,980
	18 - MIS	First	Voted	No Objection	222501277 03 00	12 Office Furniture and Instrument	50,473
						Total of Vr no 18 - MIS:	50,473
	19 - MIS	First	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	2,14,016
						Total of Vr no 19 - MIS:	2,14,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	20 - MIS	First	Voted	No Objection	222501277 03 00	42 Other Expense	46,116
						Total of Vr no 20 - MIS:	46,116
	27 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	9,19,800
						03 Dearness Allowance	5,05,890
						06 Other Allowances	160
						55 House Rent Allowance	76,940
						Total of Vr no 27 - EST:	15,02,790
	28 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	3,65,620
						03 Dearness Allowance	2,01,091
						06 Other Allowances	640
						55 House Rent Allowance	35,260
						Total of Vr no 28 - EST:	6,02,611

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,072
						Total of Vr no 10 - EST:	9,072
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						06 Other Allowances	80
						55 House Rent Allowance	5,620
						Total of Vr no 18 - EST:	2,40,060
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,65,500
						03 Dearness Allowance	2,56,025
						55 House Rent Allowance	40,940
						Total of Vr no 19 - EST:	7,62,465
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,77,200
						03 Dearness Allowance	1,52,460
						06 Other Allowances	320
						55 House Rent Allowance	21,840
						Total of Vr no 23 - EST:	4,51,820

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	8,320
						03 Dearness Allowance	4,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST					Total of Vr no 1 - EST:	12,896
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	5,75,310
	29 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						55 House Rent Allowance	9,560
						Total of Vr no 29 - EST:	5,75,310
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	13,800
						Total of Vr no 3 - EST:	3,31,705
	30 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	13,800
						Total of Vr no 30 - EST:	3,31,705
	5 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,506
						Total of Vr no 5 - EST:	9,506
	9 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	21,900
						Total of Vr no 9 - EST:	21,900

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	16 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						06 Other Allowances	600
						55 House Rent Allowance	6,680
						Total of Vr no 16 - EST:	2,48,770
	17 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	37,120

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						55 House Rent Allowance	15,860
						Total of Vr no 7 - EST:	3,10,050
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,09,935
						06 Other Allowances	1,400
						55 House Rent Allowance	38,240
						Total of Vr no 8 - EST:	6,31,275

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	25 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,37,600
						03 Dearness Allowance	1,85,680
						06 Other Allowances	40
						55 House Rent Allowance	17,400
						Total of Vr no 25 - EST:	5,40,720
	26 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,34,700
						03 Dearness Allowance	1,84,085
						55 House Rent Allowance	24,800
						Total of Vr no 26 - EST:	5,43,585
	4 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	43,050
						03 Dearness Allowance	23,678
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	72,348
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 6 - EST:	75,950

Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	14,35,293
						Total of Vr no 1 - GIA:	14,35,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Residential homes for elderly and disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	28 - EST	Second	Voted	No Objection	223502104 03 00	01 Pay	99,000
						03 Dearness Allowance	54,450
						55 House Rent Allowance	7,380
						Total of Vr no 28 - EST:	1,60,830

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	26 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	4,229
						Total of Vr no 26 - MIS:	4,229
	27 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	62,850
						Total of Vr no 27 - MIS:	62,850
	28 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	10,729
						Total of Vr no 28 - MIS:	10,729
	29 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	2,982
						Total of Vr no 29 - EST:	2,982
	29 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,710
						Total of Vr no 29 - MIS:	17,710
	30 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	49,700
						03 Dearness Allowance	27,335
						06 Other Allowances	60
						55 House Rent Allowance	4,800
						Total of Vr no 30 - EST:	81,895
	31 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,52,700
						03 Dearness Allowance	83,985
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 31 - EST:	2,48,925
	32 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	9,162
						Total of Vr no 32 - EST:	9,162

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	16 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	25,28,619
						Total of Vr no 16 - GIA:	25,28,619
	17 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	54,87,730
						Total of Vr no 17 - GIA:	54,87,730

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	24 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	45,700
						03 Dearness Allowance	25,135
						55 House Rent Allowance	2,430
						Total of Vr no 24 - EST:	73,265

Total of LUCKNOW (43):	2,11,96,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001973	25 - EST	Second	Voted	No Objection	222501001 03 00	03 Dearness Allowance	8,346
						Total of Vr no 25 - EST:	8,346
	32 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	8,960
						Total of Vr no 32 - EST:	2,24,565
	5 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	2,24,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003122	31 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	27,700
						Total of Vr no 31 - EST:	2,42,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	14 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	55,550
						Total of Vr no 14 - MIS:	55,550
	17 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	10,400
						03 Dearness Allowance	5,588
						55 House Rent Allowance	960
						Total of Vr no 17 - EST:	16,948
	18 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	3,174
						03 Dearness Allowance	1,682
						55 House Rent Allowance	3,703
						Total of Vr no 18 - EST:	8,559
	19 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	2,145
						03 Dearness Allowance	1,179
						55 House Rent Allowance	116
						Total of Vr no 19 - EST:	3,440
	20 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,64,510
						03 Dearness Allowance	24,590
						Total of Vr no 20 - EST:	1,89,100
	21 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	60
						55 House Rent Allowance	5,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	21 - EST					Total of Vr no 21 - EST:	92,200
	22 - EST	Second	Voted	No Objection	222501001 03 00	03 Dearness Allowance	1,88,782
						Total of Vr no 22 - EST:	1,88,782
	23 - EST	Second	Voted	No Objection	222501001 03 00	03 Dearness Allowance	2,10,088
						Total of Vr no 23 - EST:	2,10,088
	23 - MIS	First	Voted	No Objection	222501001 03 00	09 Electrical Dues	35,00,000
						Total of Vr no 23 - MIS:	35,00,000
	24 - MIS	First	Voted	No Objection	222501001 03 00	02 Wages	1,16,560
						Total of Vr no 24 - MIS:	1,16,560
	25 - MIS	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,15,470
						Total of Vr no 25 - MIS:	1,15,470
	28 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	3,84,636
						Total of Vr no 28 - MIS:	3,84,636
	29 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	3,25,564
						Total of Vr no 29 - MIS:	3,25,564
	3 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	31,32,003
						03 Dearness Allowance	17,22,602
						06 Other Allowances	1,462
						55 House Rent Allowance	3,11,667
						Total of Vr no 3 - EST:	51,67,734
	30 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	8,50,750
						Total of Vr no 30 - MIS:	8,50,750
	33 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	30,64,950
						03 Dearness Allowance	16,85,723
						06 Other Allowances	1,500
						55 House Rent Allowance	3,03,537
						Total of Vr no 33 - EST:	50,55,710
	35 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	34,08,450
						03 Dearness Allowance	18,74,648
						06 Other Allowances	3,890
						55 House Rent Allowance	2,83,530
						Total of Vr no 35 - EST:	55,70,518
	36 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 36 - ACB:	40,000
	37 - TA	Second	Voted	No Objection	222501001 03 00	04 Travelling Allowance	39,586
						Total of Vr no 37 - TA:	39,586
	38 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and	21,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	38 - MIS	Second	Voted	No Objection	222501001 03 00	Special Services	
						Total of Vr no 38 - MIS:	21,714
	39 - MIS	Second	Voted	No Objection	222501001 03 00	11 Stationary and Printing of Forms	11,051
						Total of Vr no 39 - MIS:	11,051
	41 - MIS	Second	Voted	No Objection	222501001 03 00	42 Other Expense	1,78,696
						Total of Vr no 41 - MIS:	1,78,696
	42 - MIS	Second	Voted	No Objection	222501001 03 00	29 Maintenance	1,50,000
						Total of Vr no 42 - MIS:	1,50,000
	43 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	7,19,988
						Total of Vr no 43 - MIS:	7,19,988
	44 - MIS	Second	Voted	No Objection	222501001 03 00	29 Maintenance	55,405
						Total of Vr no 44 - MIS:	55,405
	51 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,92,030
						Total of Vr no 51 - MIS:	1,92,030
	55 - MIS	Second	Voted	No Objection	222501001 03 00	11 Stationary and Printing of Forms	4,44,000
						Total of Vr no 55 - MIS:	4,44,000
	56 - ACB	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	50,000
						Total of Vr no 56 - ACB:	50,000
	57 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	79,420
						Total of Vr no 57 - MIS:	79,420
	58 - MIS	Second	Voted	No Objection	222501001 03 00	58 Payment for Outsourcing Services	4,18,950
						Total of Vr no 58 - MIS:	4,18,950
	6 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	34,73,200
						03 Dearness Allowance	19,10,260
						06 Other Allowances	3,860
						55 House Rent Allowance	2,89,580
						Total of Vr no 6 - EST:	56,76,900
	66 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	5,000
						Total of Vr no 66 - MIS:	5,000
	67 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	73,230
						Total of Vr no 67 - MIS:	73,230
	68 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,45,614
						Total of Vr no 68 - MIS:	1,45,614
	73 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	73 - ACB					Total of Vr no 73 - ACB:	1,07,000
	86 - MIS	Second	Voted	No Objection	222501001 03 00	29 Maintenance	1,52,220
						Total of Vr no 86 - MIS:	1,52,220

Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	22 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	8,50,000
						Total of Vr no 22 - MIS:	8,50,000
	24 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	37,914
						Total of Vr no 24 - EST:	37,914
	34 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	4,24,100
						03 Dearness Allowance	2,33,255
						06 Other Allowances	90
						55 House Rent Allowance	38,100
						Total of Vr no 34 - EST:	6,95,545
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	5,46,700
						03 Dearness Allowance	3,00,685
						06 Other Allowances	90
						55 House Rent Allowance	45,660
						Total of Vr no 4 - EST:	8,93,135
	53 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	9,94,681
						Total of Vr no 53 - MIS:	9,94,681

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	52 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,03,444
						Total of Vr no 52 - MIS:	3,03,444
	54 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,31,280
						Total of Vr no 54 - MIS:	6,31,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	65 - MIS	Second	Voted	No Objection	222501277 09 00	58 Payment for Outsourcing Services	6,59,537
						Total of Vr no 65 - MIS:	6,59,537

Sub Head	17	Chhatrapati Shahu Ji Maharaj Research and Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	16 - EST	First	Voted	No Objection	222501277 17 00	03 Dearness Allowance	7,984
						Total of Vr no 16 - EST:	7,984
	26 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						55 House Rent Allowance	9,640
						Total of Vr no 26 - EST:	2,03,080
	27 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	28,300
						Total of Vr no 27 - EST:	6,27,220
	40 - MIS	Second	Voted	No Objection	222501277 17 00	58 Payment for Outsourcing Services	2,51,030
						Total of Vr no 40 - MIS:	2,51,030
	71 - MIS	Second	Voted	No Objection	222501277 17 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,085
						Total of Vr no 71 - MIS:	1,02,085
	72 - MIS	Second	Voted	No Objection	222501277 17 00	09 Electrical Dues	2,08,398
						Total of Vr no 72 - MIS:	2,08,398
	77 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	46,983
						Total of Vr no 77 - MIS:	46,983
	78 - MIS	Second	Voted	No Objection	222501277 17 00	13 Expenditure on Telephone	18,626
						Total of Vr no 78 - MIS:	18,626
	92 - MIS	Second	Voted	No Objection	222501277 17 00	49 Medical Expenses	21,544
						Total of Vr no 92 - MIS:	21,544

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	secretariat level establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	37 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	secretariat level establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	37 - EST	Second	Voted	No Objection	222501793 04 00	03 Dearness Allowance	34,210
						06 Other Allowances	875
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	1,02,805

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800 Other expenditure
Sub Head	07	Scheduled Caste and Scheduled Caste Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	1 - GIA	First	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	3,99,324
						Total of Vr no 1 - GIA:	3,99,324
	2 - GIA	First	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	15,96,454
						Total of Vr no 2 - GIA:	15,96,454

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	13 - EST	Second	Voted	No Objection	223502105 03 01	03 Dearness Allowance	26,652
						Total of Vr no 13 - EST:	26,652
	14 - EST	Second	Voted	No Objection	223502105 03 01	03 Dearness Allowance	4,158
						Total of Vr no 14 - EST:	4,158
	185 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	1,87,201
						Total of Vr no 185 - MIS:	1,87,201
	186 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	2,597
						Total of Vr no 186 - MIS:	2,597
	187 - MIS	Second	Voted	No Objection	223502105 03 01	47 Maintenace of Computer/ Purchase of related Stationary	22,400
						Total of Vr no 187 - MIS:	22,400
	188 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	11,889
						Total of Vr no 188 - MIS:	11,889
	189 - MIS	Second	Voted	No Objection	223502105 03 01	11 Stationary and Printing of Forms	1,996
						Total of Vr no 189 - MIS:	1,996
	191 - MIS	Second	Voted	No Objection	223502105 03 01	16 Payment for Commercial and	490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	191 - MIS	Second	Voted	No Objection	223502105 03 01	Special Services	
						Total of Vr no 191 - MIS:	490
	30 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	4,44,200
						03 Dearness Allowance	2,44,310
						06 Other Allowances	60
						55 House Rent Allowance	32,300
						Total of Vr no 30 - EST:	7,20,870
	31 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	69,300
						03 Dearness Allowance	38,115
						06 Other Allowances	90
						55 House Rent Allowance	6,280
						Total of Vr no 31 - EST:	1,13,785
	70 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 70 - MIS:	20,000
	71 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	37,002
						Total of Vr no 71 - MIS:	37,002
	72 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	2,360
						Total of Vr no 72 - MIS:	2,360

Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	190 - MIS	Second	Voted	No Objection	223502105 03 01	22 Not Available	5,189
						Total of Vr no 190 - MIS:	5,189

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	09	Computerization of schemes run by Social Welfare Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	115 - MIS	Second	Voted	No Objection	223502200 09 00	58 Payment for Outsourcing Services	34,13,427
						Total of Vr no 115 - MIS:	34,13,427

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	111 - MIS	Second	Voted	No Objection	223502200 13 00	58 Payment for Outsourcing Services	90,64,373
						Total of Vr no 111 - MIS:	90,64,373

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Provision of full-time doctors for residential institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	16 - EST	Second	Voted	No Objection	223502800 03 00	03 Dearness Allowance	8,337
						Total of Vr no 16 - EST:	8,337
	38 - EST	Second	Voted	No Objection	223502800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	76,428
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,160
						Total of Vr no 38 - EST:	2,24,348
	5 - EST	First	Voted	No Objection	223502800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	76,428
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,160
						Total of Vr no 5 - EST:	2,24,348

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	227 - MIS	Second	Voted	No Objection	223560102 03 02	63 Not Available	4,32,03,84,000
						Total of Vr no 227 - MIS:	4,32,03,84,000
	83 - MIS	Second	Voted	No Objection	223560102 03 02	63 Not Available	6,93,77,000
						Total of Vr no 83 - MIS:	6,93,77,000

Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003006	4 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	76,200
						03 Dearness Allowance	41,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003006	4 - EST	First	Voted	No Objection	223560102 03 01	55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,25,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	15 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	21,246
						Total of Vr no 15 - EST:	21,246
	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						55 House Rent Allowance	34,420
						Total of Vr no 3 - EST:	5,83,275
	39 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						55 House Rent Allowance	34,420
						Total of Vr no 39 - EST:	5,83,275
						Total of LUCKNOW-2 (60):	**4,44,49,29,221**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,57,780
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						55 House Rent Allowance	6,010
						Total of Vr no 3 - EST:	2,13,555

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,44,290
						Total of Vr no 5 - GIA:	3,44,290
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,74,545
						Total of Vr no 6 - GIA:	5,74,545

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	1,04,140
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	9,320
						Total of Vr no 4 - EST:	3,56,830
						Total of MAHARAJGANJ (70):	**17,51,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 1 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	76,340
						Total of Vr no 11 - MIS:	76,340
	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	6,960
						Total of Vr no 2 - MIS:	6,960
	3 - MIS	First	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	49,920
						Total of Vr no 3 - MIS:	49,920
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,960
						Total of Vr no 4 - MIS:	5,960
	5 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,540
						Total of Vr no 5 - MIS:	3,540
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,794
						Total of Vr no 7 - EST:	7,794
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						06 Other Allowances	200
						55 House Rent Allowance	5,960
						Total of Vr no 9 - EST:	2,07,505

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						Total of Vr no 3 - EST:	1,75,305
	8 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,734
						Total of Vr no 8 - EST:	6,734

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						55 House Rent Allowance	3,910
						Total of Vr no 4 - EST:	1,60,770
	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,284
						Total of Vr no 5 - EST:	3,284
	6 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,536
						Total of Vr no 6 - EST:	5,536
						Total of MAHOBA (71):	**7,29,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	29,200
						03 Dearness Allowance	15,476
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	46,336
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						06 Other Allowances	150
						55 House Rent Allowance	6,360
						Total of Vr no 8 - EST:	1,98,245
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 9 - EST:	1,13,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	82,150
						03 Dearness Allowance	41,855
						55 House Rent Allowance	1,960
						Total of Vr no 2 - EST:	1,25,965
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	85,100

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,83,740
						Total of Vr no 1 - GIA:	2,83,740

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,27,150
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	3,290
						Total of Vr no 4 - EST:	1,69,295
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	91,345

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	85,100
						Total of MAINPURI (09):	**13,25,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	3 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,698
						Total of Vr no 3 - MIS:	20,698
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,35,241
						Total of Vr no 4 - MIS:	1,35,241

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,20,700
						Total of Vr no 1 - GIA:	5,20,700
	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,85,405
						Total of Vr no 2 - GIA:	3,85,405
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,08,844
						Total of Vr no 6 - GIA:	6,08,844
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,69,090
						Total of Vr no 7 - GIA:	9,69,090

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,38,620
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						55 House Rent Allowance	5,660
						Total of Vr no 3 - EST:	2,31,030
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **MATHURA (07)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	4 - EST					Total of Vr no 4 - EST:	34,435
						Total of MATHURA (07):	**30,44,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	54,317
						03 Dearness Allowance	27,957
						55 House Rent Allowance	42,460
						Total of Vr no 1 - EST:	1,24,734
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,45,700
						03 Dearness Allowance	1,90,135
						06 Other Allowances	2,080
						55 House Rent Allowance	15,960
						Total of Vr no 4 - EST:	5,53,875

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	63,07,005
						Total of Vr no 4 - GIA:	63,07,005
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	52,64,830
						Total of Vr no 5 - GIA:	52,64,830
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	80,32,268
						Total of Vr no 6 - GIA:	80,32,268
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	70,53,353
						Total of Vr no 7 - GIA:	70,53,353

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,01,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	1,65,935
						06 Other Allowances	400
						55 House Rent Allowance	12,040
						Total of Vr no 5 - EST:	4,80,075
	8 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000
						Total of MAU (66):	**2,78,88,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	9,580
						Total of Vr no 10 - EST:	1,53,420
	10 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	48,489
						Total of Vr no 10 - MIS:	48,489
	11 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	5,250
						Total of Vr no 11 - MIS:	5,250
	12 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	6,200
						Total of Vr no 12 - MIS:	6,200
	13 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	3,536
						Total of Vr no 13 - MIS:	3,536
	16 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	15,460
						Total of Vr no 16 - MIS:	15,460

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	66,626
						03 Dearness Allowance	36,644
						55 House Rent Allowance	5,995
						Total of Vr no 1 - EST:	1,09,265
	15 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,449
						Total of Vr no 15 - MIS:	4,449
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						55 House Rent Allowance	8,140
						Total of Vr no 8 - EST:	2,69,005
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	87,120

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	91,080

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,28,260
						Total of Vr no 1 - GIA:	1,28,260
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,27,310
						Total of Vr no 2 - GIA:	3,27,310
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,77,031
						Total of Vr no 6 - GIA:	2,77,031

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 13 - EST:	1,39,500
	2 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 2 - EST:	1,39,500
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,41,600
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	88,850
						03 Dearness Allowance	66,893
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,57,613

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	12,280
						Total of Vr no 11 - EST:	2,33,155
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						55 House Rent Allowance	11,140
						Total of Vr no 12 - EST:	2,30,620

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	11 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,680
						Total of Vr no 11 - EST:	1,58,875
	12 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	67,880
	48 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	3,743
						Total of Vr no 48 - MIS:	3,743
	49 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	13,100
						Total of Vr no 49 - MIS:	13,100
	50 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	3,317
						Total of Vr no 50 - TA:	3,317
						Total of MEERUT (04):	**28,14,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,91,700
						03 Dearness Allowance	1,05,435
						55 House Rent Allowance	8,560
						Total of Vr no 15 - EST:	3,05,695
	5 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	2,000
						Total of Vr no 5 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,995
						Total of Vr no 9 - MIS:	4,995

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						55 House Rent Allowance	6,920
						Total of Vr no 13 - EST:	3,41,410
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,593
						03 Dearness Allowance	3,075
						Total of Vr no 3 - EST:	8,668
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	2,88,065

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,000
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,52,800
						03 Dearness Allowance	84,040
						55 House Rent Allowance	7,720
						Total of Vr no 11 - EST:	2,44,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605
						55 House Rent Allowance	4,610
						Total of Vr no 12 - EST:	2,23,315
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 14 - EST:	2,51,565

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						55 House Rent Allowance	13,920
						Total of Vr no 2 - EST:	6,07,105
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,92,383
						03 Dearness Allowance	1,29,824
						55 House Rent Allowance	10,915
						Total of Vr no 4 - EST:	4,33,122
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,16,610
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,84,500
						03 Dearness Allowance	2,11,475
						55 House Rent Allowance	13,920
						Total of Vr no 8 - EST:	6,09,895
						Total of MIRZAPUR (28):	**35,05,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	12,240
						Total of Vr no 17 - TA:	12,240
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	67,190

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,050
						03 Dearness Allowance	17,640
						Total of Vr no 1 - EST:	30,690

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,47,960
						Total of Vr no 13 - GIA:	2,47,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	15 - MIS	Second	Voted	No Objection	222580800 05 01	08 Office Expenditure	1,650
						Total of Vr no 15 - MIS:	1,650

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	2 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,51,000
						03 Dearness Allowance	83,050
						06 Other Allowances	120
						55 House Rent Allowance	12,200
						Total of Vr no 2 - EST:	2,46,370
	21 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	6,851
						Total of Vr no 21 - MIS:	6,851
	22 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary and Printing of Forms	26,061
						Total of Vr no 22 - MIS:	26,061
	23 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	19,958
						Total of Vr no 23 - MIS:	19,958
	24 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	17,845
						Total of Vr no 24 - MIS:	17,845
	25 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	943
						Total of Vr no 25 - MIS:	943
	3 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	45,180

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	33 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,40,000
						Total of Vr no 33 - MIS:	1,40,000
						Total of MORADABAD (14):	**8,69,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	26 - MIS	First	Voted	No Objection	222501001 05 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 26 - MIS:	18,480
	27 - MIS	First	Voted	No Objection	222501001 05 00	05 Transfer Travelling Expenses	19,840
						Total of Vr no 27 - MIS:	19,840
	28 - MIS	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	2,026
						Total of Vr no 28 - MIS:	2,026
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,47,200
						03 Dearness Allowance	1,86,992
						55 House Rent Allowance	11,620
						Total of Vr no 3 - EST:	5,45,812
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,230
						Total of Vr no 3 - MIS:	7,230

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	46,62,775
						Total of Vr no 2 - GIA:	46,62,775
						Total of PADRAUNA (73):	**52,56,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,700
						03 Dearness Allowance	40,535
						06 Other Allowances	640
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,18,005
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	53,125
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	6,080
						Total of Vr no 12 - EST:	1,77,355
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	31,535
						Total of Vr no 6 - MIS:	31,535
	7 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	19,274
						Total of Vr no 7 - MIS:	19,274

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,66,900
						03 Dearness Allowance	91,795
						55 House Rent Allowance	7,160
						Total of Vr no 13 - EST:	2,65,855

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	14 - EST					Total of Vr no 14 - EST:	1,07,000
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						Total of Vr no 2 - EST:	45,260
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,000
						Total of Vr no 3 - EST:	69,270
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,700
						03 Dearness Allowance	3,685
						Total of Vr no 4 - EST:	10,385
						Total of PILIBHIT (16):	**8,97,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,16,610
	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,290
						Total of Vr no 13 - EST:	10,290
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,392
						Total of Vr no 14 - EST:	4,392

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	15 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,460
						Total of Vr no 15 - EST:	2,460
	19 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	24,450
						Total of Vr no 19 - EST:	24,450
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,88,400
						03 Dearness Allowance	2,13,620
						55 House Rent Allowance	13,230
						Total of Vr no 7 - EST:	6,15,250
	9 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	42,342
						Total of Vr no 9 - MIS:	42,342

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,58,070
						Total of Vr no 8 - GIA:	12,58,070

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	2 - EST	First	Voted	No Objection	222501277 09 00	55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	2,01,550
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,77,145
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 5 - EST:	92,225

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,088
						Total of Vr no 16 - EST:	11,088
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	45,500
						03 Dearness Allowance	24,983
						55 House Rent Allowance	1,678
						Total of Vr no 17 - EST:	72,161
	20 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	24,000
						Total of Vr no 20 - EST:	24,000
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						06 Other Allowances	100
						55 House Rent Allowance	16,270
						Total of Vr no 4 - EST:	6,36,370

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	03	Industrial Training Center for Liberated Castes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	18 - EST	Second	Voted	No Objection	222580800 05 03	03 Dearness Allowance	5,844
						Total of Vr no 18 - EST:	5,844
	6 - EST	First	Voted	No Objection	222580800 05 03	01 Pay	97,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	03	Industrial Training Center for Liberated Castes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	6 - EST	First	Voted	No Objection	222580800 05 03	03 Dearness Allowance	53,570
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	1,53,290
						Total of PRATAPGARH (53):	**34,47,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						55 House Rent Allowance	16,340
						Total of Vr no 14 - EST:	3,26,805
	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						55 House Rent Allowance	12,100
						Total of Vr no 15 - EST:	1,97,945
	21 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	542
						Total of Vr no 21 - MIS:	542
	22 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	29,842
						Total of Vr no 22 - MIS:	29,842

Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						06 Other Allowances	600
						55 House Rent Allowance	10,020
						Total of Vr no 10 - EST:	2,16,925
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						06 Other Allowances	1,800
						55 House Rent Allowance	19,200
						Total of Vr no 19 - EST:	3,35,340
	20 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	57,328
						Total of Vr no 20 - MIS:	57,328
	28 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	2,42,314
						Total of Vr no 28 - MIS:	2,42,314

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	53,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	88,600
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	11,800
						Total of Vr no 13 - EST:	2,17,485
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						55 House Rent Allowance	8,460
						Total of Vr no 16 - EST:	1,53,230
	24 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	46,672
						Total of Vr no 24 - MIS:	46,672
	25 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	54,919
						Total of Vr no 25 - MIS:	54,919

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	17 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	52,83,813
						Total of Vr no 17 - GIA:	52,83,813

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	13,870
						Total of Vr no 17 - EST:	4,09,430
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	5,660
						Total of Vr no 18 - EST:	1,24,700
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						Total of Vr no 2 - EST:	92,380
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	20 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,22,650
						55 House Rent Allowance	10,700
						Total of Vr no 20 - EST:	3,56,350
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	4,67,500
						03 Dearness Allowance	2,57,125
						55 House Rent Allowance	8,800
						Total of Vr no 21 - EST:	7,33,425
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,050
						Total of Vr no 3 - EST:	6,050
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						55 House Rent Allowance	5,180
						Total of Vr no 4 - EST:	2,67,905
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	4,18,500
						03 Dearness Allowance	2,30,175
						55 House Rent Allowance	8,800
						Total of Vr no 5 - EST:	6,57,475
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	5,660
						Total of Vr no 6 - EST:	1,24,700
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,55,300
						03 Dearness Allowance	1,40,415
						55 House Rent Allowance	13,870
						Total of Vr no 7 - EST:	4,09,585

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	65,960
	12 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	65,960
	19 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	68,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	19 - GIA					Total of Vr no 19 - GIA:	68,652
	23 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	6,397
						Total of Vr no 23 - MIS:	6,397

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	8,00,039
						03 Dearness Allowance	4,40,021
						06 Other Allowances	702
						55 House Rent Allowance	71,620
						Total of Vr no 9 - EST:	13,12,382

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	29 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	9,36,980
						Total of Vr no 29 - GIA:	9,36,980

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	18 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	7,720
						Total of Vr no 18 - EST:	1,26,140
	19 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	640
						55 House Rent Allowance	12,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	19 - EST					Total of Vr no 19 - EST:	2,74,220
	5 - MIS	First	Voted	No Objection	223502104 04 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 5 - MIS:	3,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,52,000
						Total of Vr no 10 - MIS:	1,52,000
						Total of PRAYAGRAJ (22):	**1,34,45,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						55 House Rent Allowance	6,250
						Total of Vr no 19 - EST:	2,17,360
	2 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,172
						Total of Vr no 2 - EST:	8,172
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,62,700
						03 Dearness Allowance	1,44,485
						06 Other Allowances	400
						55 House Rent Allowance	14,130
						Total of Vr no 20 - EST:	4,21,715
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,348
						Total of Vr no 3 - EST:	15,348

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,35,800
						03 Dearness Allowance	88,480
						55 House Rent Allowance	6,120
						Total of Vr no 17 - EST:	2,30,400
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	840
						55 House Rent Allowance	2,640
						Total of Vr no 18 - EST:	1,38,175
	4 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	5,214
						Total of Vr no 4 - EST:	5,214
	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,988
						Total of Vr no 5 - EST:	8,988

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	39,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	11 - GIA					Total of Vr no 11 - GIA:	39,252
	24 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,89,980
						Total of Vr no 24 - GIA:	10,89,980

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,584
						Total of Vr no 10 - EST:	1,584
	11 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	10,338
						Total of Vr no 11 - EST:	10,338
	12 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,372
						Total of Vr no 12 - EST:	9,372
	13 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,984
						Total of Vr no 13 - EST:	9,984
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	2,43,220
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	53,200
						03 Dearness Allowance	29,260
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	83,570
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						55 House Rent Allowance	3,080
						Total of Vr no 23 - EST:	2,15,430
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						Total of Vr no 24 - EST:	40,920
	6 - MIS	First	Voted	No Objection	222501277 09 00	41 Food expenses	2,28,945
						Total of Vr no 6 - MIS:	2,28,945
	7 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	3,192
						Total of Vr no 7 - EST:	3,192
	9 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	10,752
						Total of Vr no 9 - EST:	10,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	15,050
						03 Dearness Allowance	8,278
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	24,438
	14 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	2,322
						Total of Vr no 14 - EST:	2,322
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	65,725
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	65,725
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,35,277
						03 Dearness Allowance	1,29,402
						06 Other Allowances	200
						55 House Rent Allowance	11,785
						Total of Vr no 26 - EST:	3,76,664
	6 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	15,966
						Total of Vr no 6 - EST:	15,966

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,52,000
						Total of Vr no 3 - MIS:	2,52,000
						Total of RAIBAREILLY (45):	**38,34,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	40,970
						Total of Vr no 10 - MIS:	40,970
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,65,600
						03 Dearness Allowance	1,46,080
						55 House Rent Allowance	8,520
						Total of Vr no 5 - EST:	4,20,200
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,140

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,030
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	1,45,760

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,61,245
						Total of Vr no 5 - GIA:	3,61,245

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						55 House Rent Allowance	5,020
						Total of Vr no 1 - EST:	2,02,025
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	2,18,260

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	3,84,220
	8 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	10,580
						Total of Vr no 8 - EST:	3,38,250
						Total of RAMPUR (17):	**22,49,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	24,360
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	40,158
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	41,460

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,29,303
						03 Dearness Allowance	71,117
						55 House Rent Allowance	12,120
						Total of Vr no 1 - EST:	2,12,540
	12 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	8,520
						Total of Vr no 12 - MIS:	8,520
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	38,970
						Total of Vr no 18 - MIS:	38,970
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	23,750
						Total of Vr no 19 - MIS:	23,750
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,89,273
						03 Dearness Allowance	1,04,100
						55 House Rent Allowance	18,480
						Total of Vr no 3 - EST:	3,11,853
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	12,120
						Total of Vr no 7 - EST:	2,14,860
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						55 House Rent Allowance	18,480
						Total of Vr no 8 - EST:	3,21,970

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	73,700
						03 Dearness Allowance	40,535
						55 House Rent Allowance	4,810
						Total of Vr no 9 - EST:	1,19,045

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,06,560
						Total of Vr no 3 - GIA:	3,06,560

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,10,000
						03 Dearness Allowance	60,500
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	1,72,370
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						55 House Rent Allowance	2,950
						Total of Vr no 11 - EST:	2,27,390
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 4 - EST:	92,225
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 5 - EST:	92,225

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,600
						03 Dearness Allowance	32,648
						55 House Rent Allowance	6,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	12 - EST					Total of Vr no 12 - EST:	1,01,061
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						55 House Rent Allowance	10,360
						Total of Vr no 13 - EST:	2,28,135
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,19,760
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,980
						Total of Vr no 9 - MIS:	48,980
						Total of SAHARANPUR (02):	**27,21,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	17,100
						03 Dearness Allowance	8,721
						Total of Vr no 1 - EST:	25,821
	14 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	830
						Total of Vr no 14 - TA:	830
	3 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,153
						Total of Vr no 3 - MIS:	5,153
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	1,99,195
	4 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 4 - MIS:	8,200
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,04,300
						03 Dearness Allowance	57,365
						55 House Rent Allowance	5,720
						Total of Vr no 5 - EST:	1,67,385
	5 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	22,000
						Total of Vr no 5 - MIS:	22,000
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	45,560
						Total of Vr no 6 - MIS:	45,560

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						Total of Vr no 8 - EST:	1,76,390

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	13 - TA	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	7,982
						Total of Vr no 13 - TA:	7,982
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	4,400
						Total of Vr no 2 - EST:	1,51,960
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	96,380
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	96,380
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	94,477
						03 Dearness Allowance	51,962
						55 House Rent Allowance	4,400
						Total of Vr no 7 - EST:	1,50,839
						Total of SAMBHAL (92):	**11,54,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,254
						Total of Vr no 13 - EST:	7,254
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						55 House Rent Allowance	5,550
						Total of Vr no 2 - EST:	1,92,945
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						55 House Rent Allowance	5,550
						Total of Vr no 6 - EST:	1,92,945

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,67,875
	14 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,342
						Total of Vr no 14 - EST:	6,342
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,67,875

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	5,650
						Total of Vr no 11 - EST:	2,79,070
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	5,650
						Total of Vr no 3 - EST:	2,79,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	3,170
						Total of Vr no 10 - EST:	2,22,185
	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,176
						Total of Vr no 12 - EST:	7,176
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	3,170
						Total of Vr no 9 - EST:	2,22,185
						Total of SANT KABIR NAGAR (80):	**17,44,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	3 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,439
						Total of Vr no 3 - MIS:	2,439
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						06 Other Allowances	440
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,21,800
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						55 House Rent Allowance	8,670
						Total of Vr no 5 - EST:	3,03,945

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,840

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	800
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	1,55,015

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,96,000
						Total of Vr no 9 - MIS:	2,96,000
						Total of SANT RAVIDAS NAGAR (72):	**9,65,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	400
						55 House Rent Allowance	6,360
						Total of Vr no 10 - EST:	2,09,655
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						55 House Rent Allowance	6,830
						Total of Vr no 12 - EST:	2,48,320
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	99,000
						03 Dearness Allowance	54,450
						06 Other Allowances	400
						55 House Rent Allowance	4,700
						Total of Vr no 2 - EST:	1,58,550
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	2,48,320

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,440
						03 Dearness Allowance	22,220
						Total of Vr no 1 - EST:	62,660
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	7,720
						Total of Vr no 11 - EST:	2,42,390
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	7,720
						Total of Vr no 3 - EST:	2,42,390
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	40,440
						03 Dearness Allowance	22,220
						Total of Vr no 9 - EST:	62,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	2 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						06 Other Allowances	100
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,95,405
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	500
						55 House Rent Allowance	3,790
						Total of Vr no 6 - EST:	2,06,410
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	71,610
						03 Dearness Allowance	37,953
						06 Other Allowances	300
						55 House Rent Allowance	2,336
						Total of Vr no 7 - EST:	1,12,199
						Total of SHAHJAHANPUR (15):	**20,88,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,44,870
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						55 House Rent Allowance	5,700
						Total of Vr no 5 - EST:	1,85,035

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	1,39,340
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,20,330
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,20,020
						Total of SHAMLI (91):	**7,09,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,86,460
						Total of Vr no 1 - GIA:	2,86,460

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	3,740
						Total of Vr no 1 - EST:	2,29,575
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						Total of Vr no 2 - EST:	81,530

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						55 House Rent Allowance	4,000
						Total of Vr no 3 - EST:	1,81,940
						Total of SIDDHARTH NAGAR (67):	**7,79,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	14 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	14,487
						Total of Vr no 14 - MIS:	14,487
	15 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	99,751
						Total of Vr no 15 - MIS:	99,751
	18 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	73,120
						Total of Vr no 18 - MIS:	73,120
	20 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 20 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	91,288
						Total of Vr no 26 - MIS:	91,288
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,20,020

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 1 - EST:	63,705
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	600
						55 House Rent Allowance	10,090
						Total of Vr no 2 - EST:	3,45,645
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	6,400
						Total of Vr no 4 - EST:	2,61,375
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	53,655
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	33,110
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	95,530

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,32,000
						Total of Vr no 17 - MIS:	1,32,000
	18 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	82,000
						Total of Vr no 18 - MIS:	82,000

Total of SITAPUR (46): 14,37,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	4,880
						Total of Vr no 4 - EST:	1,52,440
	41 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	19,500
						Total of Vr no 41 - MIS:	19,500
	44 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,843
						Total of Vr no 44 - MIS:	20,843
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,57,100
						03 Dearness Allowance	86,075
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,50,085
	62 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,000
						Total of Vr no 62 - MIS:	16,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,71,680

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						55 House Rent Allowance	2,980
						Total of Vr no 10 - EST:	2,92,520
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 12 - EST:	92,225
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	13 - EST					Total of Vr no 13 - EST:	92,225
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						Total of Vr no 7 - EST:	58,125
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,66,900
						03 Dearness Allowance	91,795
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	2,60,535

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	24 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 24 - MIS:	25,000
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,98,700
						03 Dearness Allowance	1,09,285
						55 House Rent Allowance	9,150
						Total of Vr no 9 - EST:	3,17,135

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	14 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	2,570
						Total of Vr no 14 - EST:	2,21,585
	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	4,410
						Total of Vr no 15 - EST:	2,97,205
						Total of SONBHADRA (69):	**22,87,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,288
						Total of Vr no 12 - EST:	12,288
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	900
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	1,78,055
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,04,800
						03 Dearness Allowance	1,12,640
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	3,20,570
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,166
						Total of Vr no 9 - EST:	6,166

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	10 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,220
						Total of Vr no 10 - EST:	5,220
	13 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	2,424
						Total of Vr no 13 - EST:	2,424
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	1,35,650
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	63,730

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						Total of Vr no 4 - EST:	48,050
	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	1,860
						Total of Vr no 8 - EST:	1,860
						Total of SRAVASTI (85):	**7,74,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,614
						Total of Vr no 18 - GIA:	7,614
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,58,620
						Total of Vr no 19 - GIA:	7,58,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						55 House Rent Allowance	6,000
						Total of Vr no 1 - EST:	2,41,445

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	53,325
						03 Dearness Allowance	29,329
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	85,804
						Total of SULTANPUR (52):	**10,93,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	44,580
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	19,000
						Total of Vr no 6 - MIS:	19,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,95,500
						Total of Vr no 5 - GIA:	1,95,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	7 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
						Total of UNNAO (44):	**3,59,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	15 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						55 House Rent Allowance	17,820
						Total of Vr no 17 - EST:	3,71,840
	26 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	6,633
						Total of Vr no 26 - MIS:	6,633
	7 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	14,586
						Total of Vr no 7 - EST:	14,586

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	28,644
						Total of Vr no 1 - EST:	28,644
	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,250
						03 Dearness Allowance	28,909
						Total of Vr no 10 - EST:	85,159
	10 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	22,800
						Total of Vr no 10 - MIS:	22,800
	11 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,344
						Total of Vr no 11 - EST:	1,344
	11 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,960
						Total of Vr no 11 - MIS:	10,960
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	12,800
						Total of Vr no 13 - EST:	12,800
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,77,400
						03 Dearness Allowance	2,62,570
						06 Other Allowances	1,200
						55 House Rent Allowance	36,140
						Total of Vr no 14 - EST:	7,77,310
	27 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,450
						Total of Vr no 27 - MIS:	3,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	8 - EST	First	Voted	No Objection	222501102 03 00	03 Dearness Allowance	1,816
						Total of Vr no 8 - EST:	1,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	12 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,758
						Total of Vr no 12 - EST:	7,758
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,29,300
						03 Dearness Allowance	71,115
						55 House Rent Allowance	7,720
						Total of Vr no 16 - EST:	2,08,135

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	20,13,969
						Total of Vr no 8 - GIA:	20,13,969

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	4 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	10,302
						Total of Vr no 4 - EST:	10,302

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	17 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	2,123
						Total of Vr no 17 - MIS:	2,123
	18 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	30,145
						Total of Vr no 18 - MIS:	30,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	5 - EST	First	Voted	No Objection	222501277 13 00	03 Dearness Allowance	8,160
						Total of Vr no 5 - EST:	8,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	28 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	1,750
						Total of Vr no 28 - MIS:	1,750
	6 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	19,734
						Total of Vr no 6 - EST:	19,734
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,80,895
						55 House Rent Allowance	25,780
						Total of Vr no 9 - EST:	5,35,575

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,61,700
						03 Dearness Allowance	2,04,435
						06 Other Allowances	750
						55 House Rent Allowance	21,840
						Total of Vr no 15 - EST:	5,88,725
	2 - EST	First	Voted	No Objection	222580800 03 01	03 Dearness Allowance	19,741
						Total of Vr no 2 - EST:	19,741
	3 - EST	First	Voted	No Objection	222580800 03 01	03 Dearness Allowance	22,302
						Total of Vr no 3 - EST:	22,302

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	2 - EST	First	Voted	No Objection	223502104 04 00	03 Dearness Allowance	14,922
						Total of Vr no 2 - EST:	14,922
	20 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						06 Other Allowances	800
						55 House Rent Allowance	15,860
						Total of Vr no 20 - EST:	3,19,065
	4 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	11,381
						03 Dearness Allowance	6,260
						Total of Vr no 4 - EST:	17,641

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						06 Other Allowances	90
						55 House Rent Allowance	17,900
						Total of Vr no 1 - EST:	3,74,180
	18 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	13,788
						Total of Vr no 18 - EST:	13,788
	22 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	5,833
						Total of Vr no 22 - MIS:	5,833
	23 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	35,756
						Total of Vr no 23 - MIS:	35,756
	24 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,396
						Total of Vr no 24 - MIS:	32,396
	31 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	18,480
						Total of Vr no 31 - MIS:	18,480

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	37 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	20,08,793
						Total of Vr no 37 - GIA:	20,08,793
	38 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	39,40,200
						Total of Vr no 38 - GIA:	39,40,200

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	19 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	90,955
	3 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	3,414
						Total of Vr no 3 - EST:	3,414
						Total of VARANASI (27):	**1,17,06,184**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	13 - EST	Second	Voted	No Objection	222502796 05 00	03 Dearness Allowance	2,508
						Total of Vr no 13 - EST:	2,508
	6 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	65,990
	9 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	34,473
						Total of Vr no 9 - MIS:	34,473

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	4 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	69,595
						Total of Vr no 4 - GIA:	69,595
	5 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	16,344
						Total of Vr no 5 - EST:	16,344
	5 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	42,893
						Total of Vr no 5 - MIS:	42,893
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	2,950
						Total of Vr no 7 - EST:	4,25,170
						Total of BAHRAICH (51):	**6,56,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALLIA (31)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	796	Tribal Area sub plan
Sub Head	04	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant for providing employment to unemployed youth/traditional artisans (District Scheme)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - GIA	First	Voted	No Objection	285100796 04 01	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 1 - GIA:	8,000
						Total of BALLIA (31):	**8,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	1 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						Total of Vr no 1 - EST:	1,38,570
	27 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	93,953
						Total of Vr no 27 - MIS:	93,953

Sub Head	08	Hostel for Scheduled Tribe students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	2 - EST	First	Voted	No Objection	222502796 08 00	01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	2,260
						Total of Vr no 2 - EST:	69,995
	4 - MIS	First	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	56,372
						Total of Vr no 4 - MIS:	56,372
	5 - EST	Second	Voted	No Objection	222502796 08 00	01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	2,260
						Total of Vr no 5 - EST:	69,995

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	22 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	40,125
						Total of Vr no 22 - GIA:	40,125
	23 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,08,890
						Total of Vr no 23 - MIS:	1,08,890
	26 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 26 - MIS:	31,000
	3 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	35,520
	4 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	2,07,300
						03 Dearness Allowance	1,14,015
						55 House Rent Allowance	5,170
						Total of Vr no 4 - EST:	3,26,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	5 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,38,222
						Total of Vr no 5 - MIS:	1,38,222
	6 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,60,100
						03 Dearness Allowance	88,055
						Total of Vr no 6 - EST:	2,48,155
	6 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	35,208
						Total of Vr no 6 - MIS:	35,208
	7 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	94,670
						Total of Vr no 7 - MIS:	94,670
	9 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	35,520
						Total of BALRAMPUR (79):	**15,22,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	2 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	1,69,860
						Total of Vr no 2 - MIS:	1,69,860
	3 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	47,870
						Total of Vr no 3 - MIS:	47,870
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	16,450
						03 Dearness Allowance	9,047
						Total of Vr no 4 - EST:	25,497
	4 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	89,563
						Total of Vr no 4 - MIS:	89,563
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	1,55,635
						Total of BIJNORE (12):	**4,88,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	11 - MIS	Second	Voted	No Objection	420201796 01 23	42 Other Expense	19,99,000
						Total of Vr no 11 - MIS:	19,99,000
	20 - MIS	Second	Voted	No Objection	420201796 01 23	42 Other Expense	13,49,500
						Total of Vr no 20 - MIS:	13,49,500
	26 - MIS	Second	Voted	No Objection	420201796 01 23	42 Other Expense	19,94,000
						Total of Vr no 26 - MIS:	19,94,000
	28 - MIS	Second	Voted	No Objection	420201796 01 23	42 Other Expense	92,166
						Total of Vr no 28 - MIS:	92,166
	7 - MIS	Second	Voted	No Objection	420201796 01 23	42 Other Expense	12,06,387
						Total of Vr no 7 - MIS:	12,06,387
	9 - MIS	Second	Voted	No Objection	420201796 01 23	42 Other Expense	55,27,280
						Total of Vr no 9 - MIS:	55,27,280
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,21,68,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	73 - GIA	Second	Voted	No Objection	220201796 07 00	20 Subsidiary Grant-General (non pay)	47,31,933
						Total of Vr no 73 - GIA:	47,31,933
						Total of DEORIA (35):	**47,31,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796 Tribal Area Sub-plan
Sub Head	03	Establishment of Government Industrial Training Institutes in Scheduled Tribe dominated areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	13 - EST	First	Voted	No Objection	223003796 03 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						55 House Rent Allowance	3,970
						Total of Vr no 13 - EST:	2,44,065
	14 - EST	First	Voted	No Objection	223003796 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						55 House Rent Allowance	8,040
						Total of Vr no 14 - EST:	6,57,955
	19 - MIS	Second	Voted	No Objection	223003796 03 00	58 Payment for Outsourcing Services	76,500
						Total of Vr no 19 - MIS:	76,500

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - MIS	Second	Voted	No Objection	425000796 03 00	25 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of GORAKHPUR (32):	**11,78,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	1 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						Total of Vr no 1 - EST:	2,54,045
	12 - MIS	Second	Voted	No Objection	222502796 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,980
						Total of Vr no 12 - MIS:	49,980
	13 - MIS	Second	Voted	No Objection	222502796 05 00	13 Expenditure on Telephone	9,000
						Total of Vr no 13 - MIS:	9,000
	14 - EST	Second	Voted	No Objection	222502796 05 00	03 Dearness Allowance	8,170
						Total of Vr no 14 - EST:	8,170
	14 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	1,53,067
						Total of Vr no 14 - MIS:	1,53,067
	15 - EST	Second	Voted	No Objection	222502796 05 00	03 Dearness Allowance	8,670
						Total of Vr no 15 - EST:	8,670
	15 - MIS	Second	Voted	No Objection	222502796 05 00	08 Office Expenditure	53,234
						Total of Vr no 15 - MIS:	53,234
	17 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	84,447
						Total of Vr no 17 - MIS:	84,447
	2 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						55 House Rent Allowance	1,460
						Total of Vr no 2 - EST:	2,25,435
	22 - MIS	Second	Voted	No Objection	222502796 05 00	49 Medical Expenses	12,181
						Total of Vr no 22 - MIS:	12,181
	7 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,19,922
						Total of Vr no 7 - MIS:	1,19,922

Sub Head	08	Hostel for Scheduled Tribe students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	16 - MIS	Second	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	66,326
						Total of Vr no 16 - MIS:	66,326

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	18 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	11,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	18 - MIS					Total of Vr no 18 - MIS:	11,200
	19 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	55,912
						Total of Vr no 19 - MIS:	55,912
	20 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	4,73,214
						Total of Vr no 20 - MIS:	4,73,214
	21 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	4,55,179
						Total of Vr no 21 - MIS:	4,55,179
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						Total of Vr no 3 - EST:	2,26,765
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	51,600
						03 Dearness Allowance	28,380
						Total of Vr no 4 - EST:	79,980
	6 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	58,100
						03 Dearness Allowance	32,323
						Total of Vr no 6 - EST:	90,423
	6 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	4,24,166
						Total of Vr no 6 - GIA:	4,24,166
	9 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,23,814
						Total of Vr no 9 - MIS:	1,23,814
						Total of KHERI (48):	**29,85,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003278	12 - EST	First	Voted	No Objection	222502796 03 00	03 Dearness Allowance	7,158
						Total of Vr no 12 - EST:	7,158
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	13 - EST	First	Voted	No Objection	222502796 03 00	03 Dearness Allowance	19,938
						Total of Vr no 13 - EST:	19,938
	14 - EST	First	Voted	No Objection	222502796 03 00	03 Dearness Allowance	29,876
						Total of Vr no 14 - EST:	29,876
	15 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	1,57,250
						03 Dearness Allowance	48,118
						Total of Vr no 15 - EST:	2,05,368
	16 - TA	First	Voted	No Objection	222502796 03 00	04 Travelling Allowance	21,268
						Total of Vr no 16 - TA:	21,268
	17 - MIS	First	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	2,42,726
						Total of Vr no 17 - MIS:	2,42,726
	18 - MIS	First	Voted	No Objection	222502796 03 00	29 Maintenance	17,435
						Total of Vr no 18 - MIS:	17,435
	19 - MIS	First	Voted	No Objection	222502796 03 00	02 Wages	5,582
						Total of Vr no 19 - MIS:	5,582
	20 - MIS	First	Voted	No Objection	222502796 03 00	08 Office Expenditure	4,870
						Total of Vr no 20 - MIS:	4,870
	45 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	5,347
						Total of Vr no 45 - MIS:	5,347
	46 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,997
						Total of Vr no 46 - MIS:	37,997
	93 - MIS	Second	Voted	No Objection	222502796 03 00	13 Expenditure on Telephone	31,134
						Total of Vr no 93 - MIS:	31,134

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	21 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,07,999
						Total of Vr no 21 - MIS:	2,07,999
	26 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,02,271
						Total of Vr no 26 - MIS:	1,02,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	19	Research and training schemes for the welfare of Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	1 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	5,73,200
						03 Dearness Allowance	3,15,260
						06 Other Allowances	20
						55 House Rent Allowance	40,380
						Total of Vr no 1 - EST:	9,28,860
	2 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	24,020
						Total of Vr no 2 - EST:	4,10,745
	47 - MIS	Second	Voted	No Objection	222502796 19 00	47 Maintenace of Computer/ Purchase of related Stationary	76,480
						Total of Vr no 47 - MIS:	76,480
	48 - MIS	Second	Voted	No Objection	222502796 19 00	16 Payment for Commercial and Special Services	22,800
						Total of Vr no 48 - MIS:	22,800
	49 - MIS	Second	Voted	No Objection	222502796 19 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,454
						Total of Vr no 49 - MIS:	16,454
	50 - MIS	Second	Voted	No Objection	222502796 19 00	08 Office Expenditure	5,385
						Total of Vr no 50 - MIS:	5,385
	74 - MIS	Second	Voted	No Objection	222502796 19 00	16 Payment for Commercial and Special Services	6,700
						Total of Vr no 74 - MIS:	6,700
	75 - MIS	Second	Voted	No Objection	222502796 19 00	22 Hospitality Expenses	7,533
						Total of Vr no 75 - MIS:	7,533
	76 - MIS	Second	Voted	No Objection	222502796 19 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,910
						Total of Vr no 76 - MIS:	78,910

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	ICDS-General (K.60/K.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	234 - MIS	Second	Voted	No Objection	223502796 01 02	61 Transfer of Fund in SNA	2,37,82,000
						Total of Vr no 234 - MIS:	2,37,82,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	25	Supplementary Nutrition (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796	Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	25	Supplementary Nutrition (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	233 - MIS	Second	Voted	No Objection	223502796 01 25	42 Other Expense	7,54,40,000
						Total of Vr no 233 - MIS:	7,54,40,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	147 - MIS	Second	Voted	No Objection	223502796 03 00	63 Not Available	4,99,50,000
						Total of Vr no 147 - MIS:	4,99,50,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	172 - MIS	Second	Voted	No Objection	223502796 05 00	63 Not Available	1,14,000
						Total of Vr no 172 - MIS:	1,14,000
						Total of LUCKNOW-2 (60):	**15,17,78,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	13 - MIS	Second	Voted	No Objection	222502796 05 00	47 Maintenace of Computer/ Purchase of related Stationary	24,914
						Total of Vr no 13 - MIS:	24,914
	14 - TA	Second	Voted	No Objection	222502796 05 00	04 Travelling Allowance	3,826
						Total of Vr no 14 - TA:	3,826

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	10 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	2,88,189
						Total of Vr no 10 - MIS:	2,88,189
	7 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	93,495
						Total of Vr no 7 - GIA:	93,495
	8 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	93,025
						Total of Vr no 8 - MIS:	93,025
	9 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,34,310
						Total of Vr no 9 - MIS:	1,34,310

Sub Head	14	Improvement/development of schools, libraries and hostels aided by Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	11 - GIA	Second	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	1,30,090
						Total of Vr no 11 - GIA:	1,30,090
	12 - GIA	Second	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	1,95,500
						Total of Vr no 12 - GIA:	1,95,500
						Total of MAHARAJGANJ (70):	**9,63,349**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	2 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	3 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	76,180
	63 - MIS	Second	Voted	No Objection	222502796 05 00	42 Other Expense	35,000
						Total of Vr no 63 - MIS:	35,000
	64 - MIS	Second	Voted	No Objection	222502796 05 00	02 Wages	25,000
						Total of Vr no 64 - MIS:	25,000

Sub Head	06	Tribal Development Foundation of District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	1 - EST	First	Voted	No Objection	222502796 06 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	60,300
						Total of SONBHADRA (69):	**2,64,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	11 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	2,550
						Total of Vr no 11 - EST:	2,550
	3 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	71,100
						Total of Vr no 3 - MIS:	71,100
	5 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	4,59,996
						Total of Vr no 5 - MIS:	4,59,996
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	42,500
						03 Dearness Allowance	23,375
						55 House Rent Allowance	1,530
						Total of Vr no 7 - EST:	67,405
						Total of SRAVASTI (85):	**6,01,051**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,99,900
						03 Dearness Allowance	3,29,945
						06 Other Allowances	49,869
						55 House Rent Allowance	45,040
						Total of Vr no 17 - EST:	10,24,754
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,39,000
						03 Dearness Allowance	8,46,450
						06 Other Allowances	54,211
						55 House Rent Allowance	1,29,880
						Total of Vr no 18 - EST:	25,69,541
	18 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,41,808
						Total of Vr no 18 - MIS:	1,41,808
	19 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,963
						Total of Vr no 19 - MIS:	38,963
	20 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	25,876
						Total of Vr no 20 - MIS:	25,876
	31 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,150
						Total of Vr no 31 - MIS:	12,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	32 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	4,313
						Total of Vr no 32 - MIS:	4,313
	33 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	6,331
						Total of Vr no 33 - MIS:	6,331
	34 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	7,680
						Total of Vr no 34 - MIS:	7,680
	39 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	2,700
						Total of Vr no 39 - MIS:	2,700
						Total of AGRA (08):	**38,34,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	17,80,900
						03 Dearness Allowance	9,79,495
						06 Other Allowances	75,935
						55 House Rent Allowance	1,06,600
						Total of Vr no 10 - EST:	29,42,930
	10 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	12,485
						Total of Vr no 10 - MIS:	12,485
	11 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	1,600
						Total of Vr no 11 - MIS:	1,600
	12 - MIS	First	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	2,235
						Total of Vr no 12 - MIS:	2,235
	13 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 13 - MIS:	35,000
	14 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 14 - MIS:	1,200
	15 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,450
						Total of Vr no 15 - MIS:	9,450
	22 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	59,521
						Total of Vr no 22 - MIS:	59,521
	41 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,629
						Total of Vr no 41 - MIS:	21,629
						Total of BAREILLY (11):	**30,86,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	10 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	4,176
						Total of Vr no 10 - MIS:	4,176
	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	7,02,800
						03 Dearness Allowance	3,86,540
						06 Other Allowances	23,780
						55 House Rent Allowance	23,960
						Total of Vr no 11 - EST:	11,37,080
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,77,000
						03 Dearness Allowance	1,52,350
						06 Other Allowances	14,916
						55 House Rent Allowance	10,130
						Total of Vr no 12 - EST:	4,54,396
	13 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	93,600
						03 Dearness Allowance	40,878
						Total of Vr no 13 - EST:	1,34,478
	27 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	58,985
						Total of Vr no 27 - TA:	58,985
	28 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	5,000
						Total of Vr no 28 - MIS:	5,000
	37 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,602
						Total of Vr no 37 - MIS:	9,602
	38 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 38 - LTC:	25,640
						Total of FAIZABAD (49):	**18,29,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	10 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,296
						Total of Vr no 10 - MIS:	1,296
	11 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,424
						Total of Vr no 11 - MIS:	1,424
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	2,388
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	90,988
	12 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	9,362
						Total of Vr no 12 - MIS:	9,362
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	22,01,100
						03 Dearness Allowance	12,10,605
						06 Other Allowances	87,425
						55 House Rent Allowance	1,64,540
						Total of Vr no 16 - EST:	36,63,670
	20 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	84,017
						Total of Vr no 28 - MIS:	84,017
	29 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	98,707
						Total of Vr no 29 - MIS:	98,707
	4 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,88,216
						Total of Vr no 4 - MIS:	2,88,216
	49 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	13,290
						Total of Vr no 49 - TA:	13,290
	50 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,304
						Total of Vr no 50 - MIS:	3,304
	51 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	15,500
						Total of Vr no 51 - MIS:	15,500
						Total of GORAKHPUR (32):	**42,74,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	1 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	28,842
						Total of Vr no 1 - TA:	28,842
	19 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	5,711
						Total of Vr no 19 - MIS:	5,711
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,60,000
						03 Dearness Allowance	4,73,000
						06 Other Allowances	38,271
						55 House Rent Allowance	51,900
						Total of Vr no 20 - EST:	14,23,171
	20 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	6,548
						Total of Vr no 20 - MIS:	6,548
	21 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	3,03,900
						03 Dearness Allowance	1,67,145
						06 Other Allowances	11,940
						55 House Rent Allowance	22,080
						Total of Vr no 21 - EST:	5,05,065
	21 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	74,444
						Total of Vr no 21 - TA:	74,444
	22 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	19,679
						Total of Vr no 22 - TA:	19,679
	28 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	740
						Total of Vr no 28 - MIS:	740
	29 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,525
						Total of Vr no 29 - MIS:	2,525
	3 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,856
						Total of Vr no 3 - MIS:	24,856
	30 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	9,800
						Total of Vr no 30 - MIS:	9,800
	31 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,67,098
						Total of Vr no 31 - MIS:	1,67,098
	32 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,800
						Total of Vr no 32 - MIS:	1,800
	33 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	4,470
						Total of Vr no 33 - MIS:	4,470
	4 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	5 - MIS					Total of Vr no 5 - MIS:	1,400
	6 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	450
						Total of Vr no 7 - MIS:	450
	8 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,510
						Total of Vr no 8 - MIS:	1,510
	9 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	3,300
						Total of Vr no 9 - MIS:	3,300
						Total of JHANSI (23):	**22,85,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,66,200
						03 Dearness Allowance	3,11,410
						06 Other Allowances	31,007
						55 House Rent Allowance	41,920
						Total of Vr no 15 - EST:	9,50,537
	15 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,79,741
						Total of Vr no 15 - TA:	1,79,741
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	312
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	1,25,787
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	7,91,700
						03 Dearness Allowance	4,35,435
						06 Other Allowances	32,782
						55 House Rent Allowance	56,260
						Total of Vr no 17 - EST:	13,16,177
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,81,300
						03 Dearness Allowance	3,74,715
						06 Other Allowances	16,928
						55 House Rent Allowance	50,600
						Total of Vr no 18 - EST:	11,23,543
	28 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,104
						Total of Vr no 28 - MIS:	37,104
	29 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,86,776
						Total of Vr no 29 - MIS:	1,86,776
	36 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	17,995
						Total of Vr no 36 - MIS:	17,995
	37 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	40,700
						Total of Vr no 37 - MIS:	40,700
	38 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	32,031
						Total of Vr no 38 - MIS:	32,031
	39 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,16,282
						Total of Vr no 39 - MIS:	2,16,282
	6 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,160
						Total of Vr no 6 - MIS:	9,160
	7 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	7 - MIS					Total of Vr no 7 - MIS:	1,200
						Total of KANPUR NAGAR (20):	**42,37,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003010	3 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,16,171
						06 Other Allowances	40,407
						Total of Vr no 3 - EST:	3,74,798
	64 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,16,171
						06 Other Allowances	40,407
						Total of Vr no 64 - EST:	3,74,798

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	1 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	4,87,300
						03 Dearness Allowance	2,68,015
						06 Other Allowances	510
						55 House Rent Allowance	21,820
						Total of Vr no 1 - EST:	7,77,645
	109 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	60,275
						Total of Vr no 109 - MIS:	60,275
	115 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	8,132
						Total of Vr no 115 - MIS:	8,132
	117 - TA	Second	Voted	No Objection	207000104 03 00	04 Travelling Allowance	5,538
						Total of Vr no 117 - TA:	5,538
	161 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	81,045
						Total of Vr no 161 - MIS:	81,045
	162 - MIS	Second	Voted	No Objection	207000104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 162 - MIS:	13,000
	2 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	7,61,990
						03 Dearness Allowance	4,19,093
						06 Other Allowances	379
						55 House Rent Allowance	58,020
						Total of Vr no 2 - EST:	12,39,482
	227 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,786
						Total of Vr no 227 - MIS:	8,786
	24 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	23,920
						03 Dearness Allowance	13,152
						06 Other Allowances	41
						Total of Vr no 24 - EST:	37,113
	33 - EST	Second	Voted	No Objection	207000104 03 00	06 Other Allowances	40,984
						Total of Vr no 33 - EST:	40,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	65 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,85,910
						03 Dearness Allowance	4,32,245
						06 Other Allowances	420
						55 House Rent Allowance	58,020
						Total of Vr no 65 - EST:	12,76,595
	66 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,87,300
						03 Dearness Allowance	2,68,015
						06 Other Allowances	1,210
						55 House Rent Allowance	26,100
						Total of Vr no 66 - EST:	7,82,625

Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001854	68 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 68 - EST:	2,49,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	61 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 61 - EST:	3,08,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003070	62 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	2,000
						55 House Rent Allowance	32,460
						Total of Vr no 62 - EST:	2,86,025
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003194	63 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	4,000
						Total of Vr no 63 - EST:	3,51,820
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	116 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	65,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	116 - MIS					Total of Vr no 116 - MIS:	65,286
	17 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,85,000
						Total of Vr no 17 - MIS:	2,85,000
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 18 - EST:	56,978
	18 - MIS	First	Voted	No Objection	207000104 04 00	46 Purchase of Computer Hardware/ Software	26,890
						Total of Vr no 18 - MIS:	26,890
	19 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	6,000
						Total of Vr no 19 - EST:	6,000
	19 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	17,350
						Total of Vr no 19 - MIS:	17,350
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	28,100
						03 Dearness Allowance	14,765
						Total of Vr no 20 - EST:	42,865
	20 - MIS	First	Voted	No Objection	207000104 04 00	29 Maintenance	2,51,683
						Total of Vr no 20 - MIS:	2,51,683
	21 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	15,700
						Total of Vr no 21 - MIS:	15,700
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	2,298
						55 House Rent Allowance	5,688
						Total of Vr no 22 - EST:	1,04,396
	228 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,92,871
						Total of Vr no 228 - MIS:	2,92,871
	31 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	44,000
						Total of Vr no 31 - EST:	44,000
	32 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	18,245
						03 Dearness Allowance	10,035
						Total of Vr no 32 - EST:	28,280
	37 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	6,400
						Total of Vr no 37 - EST:	6,400
	59 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	78,25,442
						03 Dearness Allowance	43,65,805
						06 Other Allowances	2,48,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	59 - EST	Second	Voted	No Objection	207000104 04 00	55 House Rent Allowance	5,29,276
						Total of Vr no 59 - EST:	1,29,69,503
	60 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	43,01,200
						03 Dearness Allowance	23,65,660
						06 Other Allowances	2,18,218
						55 House Rent Allowance	3,00,700
						Total of Vr no 60 - EST:	71,85,778
	60 - MIS	Second	Voted	No Objection	207000104 04 00	58 Payment for Outsourcing Services	1,46,950
						Total of Vr no 60 - MIS:	1,46,950
	64 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,91,844
						Total of Vr no 64 - MIS:	2,91,844
	65 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,814
						Total of Vr no 65 - MIS:	40,814
	66 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,20,344
						Total of Vr no 66 - MIS:	1,20,344

Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001654	40 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	1,37,500
						06 Other Allowances	34,000
						Total of Vr no 40 - EST:	3,09,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	41 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 41 - EST:	3,44,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001926	67 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,67,920
						03 Dearness Allowance	92,356
						06 Other Allowances	20,800
						Total of Vr no 67 - EST:	2,81,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001927	21 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	17,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001927	21 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	9,354
						Total of Vr no 21 - EST:	26,364
	58 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,94,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	20,800
						Total of Vr no 58 - EST:	3,22,523

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003787	57 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 57 - EST:	3,29,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003928	42 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,15,320
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 42 - EST:	3,32,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	210 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	7,011
						Total of Vr no 210 - MIS:	7,011
	211 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,453
						Total of Vr no 211 - MIS:	29,453
	229 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,686
						Total of Vr no 229 - MIS:	1,34,686
	230 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	58,492
						Total of Vr no 230 - MIS:	58,492
	31 - MIS	First	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,84,009
						Total of Vr no 31 - MIS:	1,84,009
	32 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	1,14,390
						Total of Vr no 32 - MIS:	1,14,390
	56 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	23,40,300
						03 Dearness Allowance	12,87,165
						06 Other Allowances	70,299
						55 House Rent Allowance	1,74,280
						Total of Vr no 56 - EST:	38,72,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	61 - MIS	Second	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	7,099
						Total of Vr no 61 - MIS:	7,099
	62 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	77,000
						Total of Vr no 62 - MIS:	77,000
	63 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	52,683
						Total of Vr no 63 - MIS:	52,683
	67 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	6,603
						Total of Vr no 67 - MIS:	6,603
	69 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	7,84,700
						03 Dearness Allowance	4,31,585
						06 Other Allowances	16,947
						55 House Rent Allowance	53,660
						Total of Vr no 69 - EST:	12,86,892
	93 - MIS	Second	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,940
						Total of Vr no 93 - MIS:	13,940
	94 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	2,341
						Total of Vr no 94 - MIS:	2,341
	95 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	27,795
						Total of Vr no 95 - MIS:	27,795
						Total of LUCKNOW-2 (60):	**3,60,96,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	62,049
						03 Dearness Allowance	31,612
						Total of Vr no 10 - EST:	93,661
	11 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	63,982
						Total of Vr no 11 - EST:	63,982
	12 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	86,408
						Total of Vr no 12 - EST:	86,408
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,05,640
						03 Dearness Allowance	4,41,485
						06 Other Allowances	50,449
						55 House Rent Allowance	62,300
						Total of Vr no 15 - EST:	13,59,874
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,47,600
						03 Dearness Allowance	8,51,180
						06 Other Allowances	53,703
						55 House Rent Allowance	1,16,340
						Total of Vr no 16 - EST:	25,68,823
	38 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	3,600
						Total of Vr no 38 - MIS:	3,600
	39 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,596
						Total of Vr no 39 - MIS:	33,596
	40 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,920
						Total of Vr no 40 - MIS:	18,920
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	93,500
						03 Dearness Allowance	50,985
						06 Other Allowances	300
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,52,345
	9 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	1,800
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	92,440
						Total of MEERUT (04):	**44,73,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	1 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	11 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,193
						Total of Vr no 11 - MIS:	21,193
	12 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	27,761
						Total of Vr no 12 - MIS:	27,761
	13 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	13,404
						Total of Vr no 13 - MIS:	13,404
	14 - MIS	Second	Voted	No Objection	207000104 04 00	44 Travelling and other related Expenses for Training	6,146
						Total of Vr no 14 - MIS:	6,146
	15 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	2,569
						Total of Vr no 15 - MIS:	2,569
	2 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	22,85,218
						03 Dearness Allowance	12,61,865
						06 Other Allowances	93,226
						55 House Rent Allowance	1,59,940
	2 - MIS	First	Voted	No Objection	207000104 04 00	Total of Vr no 2 - EST:	38,00,249
						49 Medical Expenses	63,423
	25 - TA	Second	Voted	No Objection	207000104 04 00	Total of Vr no 2 - MIS:	63,423
						04 Travelling Allowance	1,16,487
	26 - MIS	Second	Voted	No Objection	207000104 04 00	Total of Vr no 25 - TA:	1,16,487
						47 Maintenace of Computer/ Purchase of related Stationary	21,454
	3 - EST	Second	Voted	No Objection	207000104 04 00	Total of Vr no 26 - MIS:	21,454
						01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	1,100
	3 - MIS	First	Voted	No Objection	207000104 04 00	Total of Vr no 3 - EST:	1,34,555
						49 Medical Expenses	13,500
	4 - TA	First	Voted	No Objection	207000104 04 00	Total of Vr no 3 - MIS:	13,500
						04 Travelling Allowance	3,08,867
	5 - MIS	First	Voted	No Objection	207000104 04 00	Total of Vr no 4 - TA:	3,08,867
						49 Medical Expenses	45,030
	6 - MIS	First	Voted	No Objection	207000104 04 00	Total of Vr no 5 - MIS:	45,030
						49 Medical Expenses	25,909
	7 - MIS	First	Voted	No Objection	207000104 04 00	Total of Vr no 6 - MIS:	25,909
						49 Medical Expenses	5,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	7 - MIS					Total of Vr no 7 - MIS:	5,363
	8 - TA	First	Voted	No Objection	207000104 04 00	04Travelling Allowance	1,18,158
						Total of Vr no 8 - TA:	1,18,158
						Total of PRAYAGRAJ (22):	47,25,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	27,16,500
						03 Dearness Allowance	14,94,075
						06 Other Allowances	1,11,829
						55 House Rent Allowance	1,57,980
						Total of Vr no 11 - EST:	44,80,384
	33 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	4,750
						Total of Vr no 33 - MIS:	4,750
	34 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,698
						Total of Vr no 34 - MIS:	26,698
	35 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 35 - MIS:	6,700
	36 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	9,300
						Total of Vr no 36 - MIS:	9,300
	40 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	13,946
						Total of Vr no 40 - TA:	13,946
						Total of VARANASI (27):	45,41,778

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,56,500
						03 Dearness Allowance	1,96,075
						55 House Rent Allowance	24,420
						Total of Vr no 21 - EST:	5,76,995
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,30,500
						03 Dearness Allowance	3,46,775
						55 House Rent Allowance	55,560
						Total of Vr no 22 - EST:	10,32,835
	30 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	31 - MIS					Total of Vr no 31 - MIS:	9,986
	32 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 32 - MIS:	15,000
	33 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	50,000
						Total of Vr no 33 - MIS:	50,000
	34 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,48,843
						Total of Vr no 34 - MIS:	2,48,843
	35 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 35 - MIS:	10,000
	36 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	83,932
						Total of Vr no 36 - MIS:	83,932
	37 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	29,962
						Total of Vr no 37 - MIS:	29,962
	38 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 38 - MIS:	5,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,28,90,738
						03 Dearness Allowance	70,87,437
						55 House Rent Allowance	3,17,020
						Total of Vr no 13 - EST:	2,02,95,195
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	46,844
						Total of Vr no 7 - MIS:	46,844
						Total of AGRA (08):	**2,24,14,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	44,800
						Total of Vr no 10 - MIS:	44,800
	18 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,44,400
						03 Dearness Allowance	1,34,420
						55 House Rent Allowance	18,220
						Total of Vr no 18 - EST:	3,97,040
	19 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,19,300
						03 Dearness Allowance	1,75,615
						06 Other Allowances	1,000
						55 House Rent Allowance	30,320
						Total of Vr no 19 - EST:	5,26,235
	8 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	12,384
						Total of Vr no 8 - MIS:	12,384
	9 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	30,000
						Total of Vr no 9 - MIS:	30,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	76,061
						03 Dearness Allowance	23,195
						Total of Vr no 13 - EST:	99,256
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	63,26,500
						03 Dearness Allowance	34,79,575
						55 House Rent Allowance	2,32,300
						Total of Vr no 21 - EST:	1,00,38,375
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,21,18,545
						03 Dearness Allowance	66,65,200
						55 House Rent Allowance	4,42,560
						Total of Vr no 22 - EST:	1,92,26,305
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,200
						03 Dearness Allowance	3,852
						Total of Vr no 28 - EST:	11,052
	29 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	72,000
						Total of Vr no 29 - EST:	72,000
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,16,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	30 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	40,030
						Total of Vr no 30 - EST:	1,56,450
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,91,738
						03 Dearness Allowance	71,951
						Total of Vr no 31 - EST:	2,63,689
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,00,684
						03 Dearness Allowance	71,744
						Total of Vr no 32 - EST:	2,72,428
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,700
						03 Dearness Allowance	12,381
						Total of Vr no 33 - EST:	39,081
						Total of ALIGARH (06):	**3,11,89,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	90,237
						Total of Vr no 2 - MIS:	90,237

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,22,270
						Total of Vr no 4 - MIS:	8,22,270

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	16 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	16,672
						Total of Vr no 16 - EST:	16,672
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	64,500
						Total of Vr no 3 - MIS:	64,500
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	92,901
						Total of Vr no 4 - MIS:	92,901
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	70,935
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,78,300
						03 Dearness Allowance	1,53,065
						55 House Rent Allowance	3,210
						Total of Vr no 8 - EST:	4,34,575
	9 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	2,694
						Total of Vr no 9 - EST:	2,694

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,806
						03 Dearness Allowance	13,093
						55 House Rent Allowance	1,460
						Total of Vr no 10 - EST:	38,359
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,989
						Total of Vr no 3 - MIS:	59,989
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,08,58,819
						03 Dearness Allowance	59,72,351
						55 House Rent Allowance	2,80,530
						Total of Vr no 6 - EST:	1,71,11,700
						Total of AMBEDKAR NAGAR (74):	**1,88,04,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	25 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	20,25,000
						Total of Vr no 25 - GIA:	20,25,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	63,669
						Total of Vr no 1 - MIS:	63,669
	10 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	47,611
						Total of Vr no 10 - MIS:	47,611
	11 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	6,510
						Total of Vr no 11 - MIS:	6,510
	2 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	17,360
						Total of Vr no 2 - CON:	17,360
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						Total of Vr no 2 - EST:	1,97,160
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,31,300
						03 Dearness Allowance	2,37,215
						55 House Rent Allowance	8,260
						Total of Vr no 3 - EST:	6,76,775
	3 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,927
						Total of Vr no 3 - MIS:	14,927
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,52,400
						03 Dearness Allowance	1,93,820
						55 House Rent Allowance	9,150
						Total of Vr no 4 - EST:	5,55,370
	4 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,600
						Total of Vr no 4 - MIS:	2,600
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,27,730
	5 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	88,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	5 - MIS					Total of Vr no 5 - MIS:	88,675
	6 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	29,840
						Total of Vr no 7 - MIS:	29,840
	8 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	11,036
						Total of Vr no 8 - MIS:	11,036
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,35,000
						Total of Vr no 9 - MIS:	1,35,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,26,600
						03 Dearness Allowance	11,69,630
						55 House Rent Allowance	63,270
						Total of Vr no 24 - EST:	33,59,500
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,91,777
						03 Dearness Allowance	14,80,478
						55 House Rent Allowance	69,870
						Total of Vr no 25 - EST:	42,42,125
						Total of AURAIYA (81):	**1,16,20,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,375
						Total of Vr no 10 - MIS:	1,47,375
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,57,950
						Total of Vr no 11 - MIS:	7,57,950
	12 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	98,215
						Total of Vr no 12 - MIS:	98,215
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	62,090
						Total of Vr no 13 - MIS:	62,090
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,62,600
						Total of Vr no 14 - MIS:	3,62,600
	16 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,11,100
						03 Dearness Allowance	1,16,105
						Total of Vr no 16 - EST:	3,27,205
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,23,640
						Total of Vr no 2 - MIS:	3,23,640
	22 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	12,666
						Total of Vr no 22 - EST:	12,666
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,57,650
						Total of Vr no 3 - MIS:	1,57,650
	30 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,11,100
						03 Dearness Allowance	1,16,105
						Total of Vr no 30 - EST:	3,27,205
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,42,600
						Total of Vr no 4 - MIS:	4,42,600
	5 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	79,389
						Total of Vr no 5 - MIS:	79,389
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,41,704
						Total of Vr no 6 - MIS:	2,41,704
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,95,640
						Total of Vr no 7 - MIS:	3,95,640
	8 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,632
						Total of Vr no 8 - MIS:	14,632
	9 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	32,635
						Total of Vr no 9 - MIS:	32,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	78,147
						Total of Vr no 10 - MIS:	78,147
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,14,833
						Total of Vr no 11 - MIS:	1,14,833
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,83,394
						Total of Vr no 19 - MIS:	1,83,394
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,339
						Total of Vr no 20 - MIS:	21,339
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,14,165
						Total of Vr no 21 - MIS:	2,14,165
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,29,100
						03 Dearness Allowance	37,56,005
						55 House Rent Allowance	1,72,730
						Total of Vr no 30 - EST:	1,07,57,835
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	82,70,280
						03 Dearness Allowance	45,65,163
						55 House Rent Allowance	2,07,540
						Total of Vr no 31 - EST:	1,30,42,983
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	74,49,951
						03 Dearness Allowance	41,13,982
						55 House Rent Allowance	1,87,480
						Total of Vr no 33 - EST:	1,17,51,413
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,81,007
						03 Dearness Allowance	26,29,558
						55 House Rent Allowance	1,21,420
						Total of Vr no 34 - EST:	75,31,985
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,11,800
						03 Dearness Allowance	14,36,490
						55 House Rent Allowance	64,560
						Total of Vr no 35 - EST:	41,12,850
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,55,090
						03 Dearness Allowance	38,40,843
						55 House Rent Allowance	1,75,730
						Total of Vr no 36 - EST:	1,09,71,663
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,50,290
						03 Dearness Allowance	33,43,203
						55 House Rent Allowance	1,53,030
						Total of Vr no 37 - EST:	95,46,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,34,400
						03 Dearness Allowance	22,73,920
						55 House Rent Allowance	1,03,020
						Total of Vr no 38 - EST:	65,11,340
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,85,700
						03 Dearness Allowance	20,27,135
						55 House Rent Allowance	92,080
						Total of Vr no 39 - EST:	58,04,915
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	63,709
						Total of Vr no 9 - MIS:	63,709

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of AZAMGARH (34):	**8,53,63,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,58,066
						Total of Vr no 8 - MIS:	1,58,066

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 5 - MIS:	1,83,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240
						55 House Rent Allowance	5,050
						Total of Vr no 10 - EST:	2,79,090
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						55 House Rent Allowance	5,890
						Total of Vr no 11 - EST:	3,14,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,32,410
						03 Dearness Allowance	17,77,825
						06 Other Allowances	1,200
						55 House Rent Allowance	92,660
						Total of Vr no 21 - EST:	51,04,095
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,99,532
						03 Dearness Allowance	12,64,743
						06 Other Allowances	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	22 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	67,800
						Total of Vr no 22 - EST:	36,34,475
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,68,400
						03 Dearness Allowance	11,92,620
						06 Other Allowances	600
						55 House Rent Allowance	62,380
						Total of Vr no 23 - EST:	34,24,000
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,91,413
						03 Dearness Allowance	11,50,277
						06 Other Allowances	1,200
						55 House Rent Allowance	61,670
						Total of Vr no 24 - EST:	33,04,560
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,22,100
						03 Dearness Allowance	11,12,155
						06 Other Allowances	1,200
						55 House Rent Allowance	67,270
						Total of Vr no 25 - EST:	32,02,725
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,25,035
						03 Dearness Allowance	11,13,770
						55 House Rent Allowance	58,940
						Total of Vr no 26 - EST:	31,97,745
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,21,500
						03 Dearness Allowance	10,56,825
						55 House Rent Allowance	55,780
						Total of Vr no 27 - EST:	30,34,105
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,59,400
						03 Dearness Allowance	9,12,670
						55 House Rent Allowance	47,670
						Total of Vr no 28 - EST:	26,19,740
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,80,400
						03 Dearness Allowance	8,69,220
						06 Other Allowances	1,800
						55 House Rent Allowance	46,160
						Total of Vr no 29 - EST:	24,97,580
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,67,190
						03 Dearness Allowance	8,61,955
						06 Other Allowances	1,200
						55 House Rent Allowance	44,860
						Total of Vr no 30 - EST:	24,75,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,28,252
						03 Dearness Allowance	8,40,538
						06 Other Allowances	600
						55 House Rent Allowance	43,850
						Total of Vr no 31 - EST:	24,13,240
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,06,850
						03 Dearness Allowance	7,73,768
						06 Other Allowances	600
						55 House Rent Allowance	39,540
						Total of Vr no 32 - EST:	22,20,758
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,40,852
						03 Dearness Allowance	7,37,468
						55 House Rent Allowance	39,700
						Total of Vr no 33 - EST:	21,18,020
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,65,765
						03 Dearness Allowance	9,16,170
						06 Other Allowances	600
						55 House Rent Allowance	46,490
						Total of Vr no 44 - EST:	26,29,025
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,82,500
						03 Dearness Allowance	5,95,375
						55 House Rent Allowance	30,930
						Total of Vr no 58 - EST:	17,08,805
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,000
						03 Dearness Allowance	16,960
						55 House Rent Allowance	770
						Total of Vr no 67 - EST:	49,730
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,15,596
						Total of Vr no 7 - MIS:	1,15,596
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,68,963
						03 Dearness Allowance	66,277
						55 House Rent Allowance	3,650
						Total of Vr no 76 - EST:	2,38,890
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,236
						Total of Vr no 8 - MIS:	15,236
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,000
						03 Dearness Allowance	34,560
						55 House Rent Allowance	1,540
						Total of Vr no 84 - EST:	1,00,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,13,440
						03 Dearness Allowance	94,640
						55 House Rent Allowance	7,300
						Total of Vr no 94 - EST:	3,15,380
						Total of BADAUN (13):	**4,53,53,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	1 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	55,422
						Total of Vr no 1 - EST:	55,422
	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	47,751
						Total of Vr no 1 - MIS:	47,751
	2 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,812
						Total of Vr no 2 - EST:	7,812

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,62,535
						03 Dearness Allowance	11,34,395
						06 Other Allowances	2,600
						55 House Rent Allowance	52,240
						Total of Vr no 5 - EST:	32,51,770
						Total of BAGPAT (83):	**33,62,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	10 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,56,337
						Total of Vr no 10 - MIS:	1,56,337

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,37,000
						03 Dearness Allowance	1,30,350
						55 House Rent Allowance	3,030
						Total of Vr no 1 - EST:	3,70,380
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,18,760
						Total of Vr no 11 - MIS:	6,18,760
	14 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	10,650
						Total of Vr no 14 - EST:	10,650

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	16 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	22,248
						Total of Vr no 16 - CON:	22,248
	17 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	7,560
						Total of Vr no 18 - MIS:	7,560
	19 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	3,770
						Total of Vr no 19 - MIS:	3,770
	20 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	50,000
						Total of Vr no 21 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 3 - MIS:	61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,991
						Total of Vr no 4 - MIS:	2,32,991

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,19,099
						Total of Vr no 12 - MIS:	4,19,099
	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	71,955
						03 Dearness Allowance	38,136
						55 House Rent Allowance	2,002
						Total of Vr no 18 - EST:	1,12,093
						Total of BAHRAICH (51):	**20,84,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 10 - EST:	51,150
	10 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	43,679
						Total of Vr no 10 - MIS:	43,679
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	2,04,935
	11 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,999
						Total of Vr no 11 - MIS:	19,999
	12 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,63,327
						Total of Vr no 12 - MIS:	4,63,327
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,75,105
						Total of Vr no 14 - MIS:	9,75,105
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	72,200
						03 Dearness Allowance	38,988
						Total of Vr no 2 - EST:	1,11,188
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	2,04,935
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 5 - EST:	51,150
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,84,750
						Total of Vr no 5 - MIS:	2,84,750
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,99,400
						Total of Vr no 6 - MIS:	4,99,400
	7 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	93,978
						Total of Vr no 7 - MIS:	93,978
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,231
						Total of Vr no 8 - MIS:	77,231
	9 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	17,580
						Total of Vr no 9 - MIS:	17,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	23,802
						Total of Vr no 1 - EST:	23,802
	10 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	9,900
						Total of Vr no 10 - MIS:	9,900
	11 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,685
						Total of Vr no 11 - MIS:	9,685
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,77,600
						03 Dearness Allowance	2,07,680
						55 House Rent Allowance	6,070
						Total of Vr no 12 - EST:	5,91,350
	12 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	14,994
						Total of Vr no 12 - MIS:	14,994
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,20,300
						03 Dearness Allowance	2,31,165
						55 House Rent Allowance	9,380
						Total of Vr no 13 - EST:	6,60,845
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,76,395
						Total of Vr no 13 - MIS:	1,76,395
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	7,971
						Total of Vr no 14 - MIS:	7,971
	15 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	9,870
						Total of Vr no 15 - MIS:	9,870
	16 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 16 - MIS:	4,800
	17 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	49,442
						Total of Vr no 17 - MIS:	49,442
	18 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	18,290
						Total of Vr no 18 - MIS:	18,290
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	64,535
						Total of Vr no 19 - MIS:	64,535
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	18,964
						03 Dearness Allowance	10,051
						55 House Rent Allowance	718
						Total of Vr no 2 - EST:	29,733
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,16,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	4 - MIS					Total of Vr no 4 - MIS:	1,16,405
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	11,700
						03 Dearness Allowance	6,201
						Total of Vr no 5 - EST:	17,901
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 5 - MIS:	62,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	10 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,02,37,976
						03 Dearness Allowance	56,30,884
						55 House Rent Allowance	2,49,660
						Total of Vr no 10 - EST:	1,61,18,520
	7 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,00,80,955
						03 Dearness Allowance	55,44,525
						55 House Rent Allowance	2,48,200
						Total of Vr no 7 - EST:	1,58,73,680
	9 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	95,82,700
						03 Dearness Allowance	52,70,485
						55 House Rent Allowance	2,33,600
						Total of Vr no 9 - EST:	1,50,86,785
						Total of BALLIA (31):	**5,20,45,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	17 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	34,052
						Total of Vr no 17 - MIS:	34,052

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	18 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,992
						Total of Vr no 18 - MIS:	16,992
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,44,700
						Total of Vr no 2 - MIS:	10,44,700
	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	10,510
						Total of Vr no 20 - MIS:	10,510
	24 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	29,694
						Total of Vr no 24 - MIS:	29,694
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	34,356
						Total of Vr no 25 - MIS:	34,356
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 3 - MIS:	93,000
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	80,710
						03 Dearness Allowance	44,275
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	1,28,115

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 20 - EST:	48,353
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,21,270
						03 Dearness Allowance	37,51,275
						55 House Rent Allowance	1,68,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	6 - EST					Total of Vr no 6 - EST:	1,07,41,385

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	3 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
						Total of BALRAMPUR (79):	**1,30,54,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,84,585
						Total of Vr no 1 - MIS:	1,84,585
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,330
						Total of Vr no 2 - MIS:	1,83,330
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,61,350
						Total of Vr no 3 - MIS:	2,61,350
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,43,375
						Total of Vr no 5 - MIS:	1,43,375
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,53,765
						Total of Vr no 6 - MIS:	7,53,765
	7 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	11,680
						Total of Vr no 8 - MIS:	11,680
	9 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,240
						Total of Vr no 9 - MIS:	14,240

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	28 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,24,751
						Total of Vr no 28 - MIS:	5,24,751
	30 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,549
						Total of Vr no 30 - MIS:	46,549
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	23,766
						Total of Vr no 8 - EST:	23,766

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,94,897
						03 Dearness Allowance	4,92,193
						55 House Rent Allowance	26,245
						Total of Vr no 13 - EST:	14,13,335
	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,40,000
						03 Dearness Allowance	11,22,000
						55 House Rent Allowance	53,065
						Total of Vr no 14 - EST:	32,15,065
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,33,177
						03 Dearness Allowance	11,18,248
						55 House Rent Allowance	58,735
						Total of Vr no 15 - EST:	32,10,160
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,22,250
						03 Dearness Allowance	12,22,238
						55 House Rent Allowance	60,785
						Total of Vr no 16 - EST:	35,05,273
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,49,900
						03 Dearness Allowance	5,77,445
						55 House Rent Allowance	29,960
						Total of Vr no 17 - EST:	16,57,305
	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,36,497
						03 Dearness Allowance	7,90,073
						55 House Rent Allowance	41,185
						Total of Vr no 18 - EST:	22,67,755
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,07,439
						03 Dearness Allowance	12,69,091
						55 House Rent Allowance	67,472
						Total of Vr no 22 - EST:	36,44,002
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,77,270
						03 Dearness Allowance	93,300
						55 House Rent Allowance	4,389
						Total of Vr no 30 - EST:	2,74,959
	6 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,61,491
						03 Dearness Allowance	14,63,819
						55 House Rent Allowance	68,412
						Total of Vr no 6 - EST:	41,93,722
						Total of BANDA (26):	**2,55,68,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,35,058
						Total of Vr no 10 - MIS:	1,35,058
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,21,212
						Total of Vr no 11 - MIS:	7,21,212
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,44,000
						Total of Vr no 12 - MIS:	5,44,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	61,150
						Total of Vr no 13 - MIS:	61,150
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,38,269
						Total of Vr no 14 - MIS:	2,38,269
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,38,850
						Total of Vr no 15 - MIS:	4,38,850
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,13,716
						Total of Vr no 16 - MIS:	9,13,716
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,63,470
						Total of Vr no 17 - MIS:	1,63,470
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,05,015
						Total of Vr no 18 - MIS:	6,05,015
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	43,252
						Total of Vr no 19 - MIS:	43,252
	3 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,10,720
						Total of Vr no 3 - MIS:	2,10,720
	4 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	17,630
						Total of Vr no 4 - MIS:	17,630
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,910
						Total of Vr no 5 - MIS:	6,910
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,948
						Total of Vr no 6 - MIS:	5,948
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	14,645
						Total of Vr no 7 - MIS:	14,645
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	26,132
						Total of Vr no 8 - MIS:	26,132
	9 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	73,868
						Total of Vr no 9 - MIS:	73,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 10 - MIS:	30,500
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,02,900
						03 Dearness Allowance	3,86,595
						55 House Rent Allowance	16,650
						Total of Vr no 11 - EST:	11,06,145
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	79,468
						Total of Vr no 11 - MIS:	79,468
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	5,540
						Total of Vr no 7 - EST:	3,42,045

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,08,300
						03 Dearness Allowance	2,79,565
						55 House Rent Allowance	21,560
						Total of Vr no 11 - EST:	8,09,425
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,27,73,532
						03 Dearness Allowance	1,80,25,447
						55 House Rent Allowance	9,60,720
						Total of Vr no 12 - EST:	5,17,59,699
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,318
						Total of Vr no 18 - EST:	46,518
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,650
						03 Dearness Allowance	9,158
						Total of Vr no 19 - EST:	25,808
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	1,750
						Total of Vr no 20 - EST:	98,005
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	39 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	17,649
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	51,929
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 40 - EST:	52,595
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,007
						03 Dearness Allowance	463
						Total of Vr no 52 - EST:	1,470
						Total of BARABANKY (54):	**5,86,23,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,67,934
						Total of Vr no 4 - MIS:	1,67,934
	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	75,550
						Total of Vr no 7 - MIS:	75,550

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	2,02,715
	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,24,374
						Total of Vr no 1 - MIS:	19,24,374
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,93,450
						Total of Vr no 15 - MIS:	1,93,450
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,04,660
						Total of Vr no 16 - MIS:	3,04,660
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,16,375
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,06,314
						Total of Vr no 2 - MIS:	6,06,314
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,72,194
						Total of Vr no 3 - MIS:	4,72,194
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,04,250
						Total of Vr no 8 - MIS:	1,04,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	53,800
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,02,400
						03 Dearness Allowance	2,76,320
						55 House Rent Allowance	22,870
						Total of Vr no 13 - EST:	8,01,590
	37 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,100
						Total of Vr no 37 - EST:	53,800
	38 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,02,400
						03 Dearness Allowance	2,76,320
						55 House Rent Allowance	22,870
						Total of Vr no 38 - EST:	8,01,590

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	7,325
						Total of Vr no 17 - MIS:	7,325
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,81,18,245
						03 Dearness Allowance	99,65,035
						55 House Rent Allowance	5,17,510
						Total of Vr no 21 - EST:	2,86,00,790
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,74,15,539
						03 Dearness Allowance	95,78,546
						55 House Rent Allowance	5,10,200
						Total of Vr no 22 - EST:	2,75,04,285
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,25,811
						Total of Vr no 7 - MIS:	3,25,811
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	5,38,142
						Total of Vr no 8 - MIS:	5,38,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of BAREILLY (11):	**6,38,27,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	9 - MIS	First	Voted	No Objection	222501789 08 00	42 Other Expense	20,000
						Total of Vr no 9 - MIS:	20,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	17 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	1,870
						Total of Vr no 17 - EST:	1,42,145
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,25,940
						Total of Vr no 4 - MIS:	4,25,940
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,42,145
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,87,376
						Total of Vr no 5 - MIS:	3,87,376
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	29,230
						Total of Vr no 6 - MIS:	29,230
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,53,932
						Total of Vr no 7 - MIS:	3,53,932

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	2,730
						Total of Vr no 1 - EST:	1,55,560
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,63,700
						03 Dearness Allowance	1,40,553
						55 House Rent Allowance	7,310
						Total of Vr no 2 - EST:	4,11,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,20,400
						03 Dearness Allowance	27,308
						55 House Rent Allowance	3,650
						Total of Vr no 25 - EST:	1,51,358
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,627
						03 Dearness Allowance	20,730
						Total of Vr no 26 - EST:	72,357
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,62,409
						Total of Vr no 26 - MIS:	2,62,409
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,62,600
						03 Dearness Allowance	87,510
						55 House Rent Allowance	4,270
						Total of Vr no 27 - EST:	2,54,380
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,34,000
						03 Dearness Allowance	53,086
						Total of Vr no 28 - EST:	1,87,086
	34 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,70,505
						Total of Vr no 34 - MIS:	1,70,505
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	68,445
						03 Dearness Allowance	37,574
						55 House Rent Allowance	1,750
						Total of Vr no 38 - EST:	1,07,769
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,000
						03 Dearness Allowance	16,960
						55 House Rent Allowance	770
						Total of Vr no 6 - EST:	49,730

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	11	Establishment of government polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	2 - MIS	Second	Voted	No Objection	420202789 11 00	24 Major Construction Works	12,36,000
						Total of Vr no 2 - MIS:	12,36,000
						Total of BASTI (33):	**45,59,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,18,760
						Total of Vr no 6 - MIS:	6,18,760
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 8 - MIS:	93,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,43,300
						03 Dearness Allowance	7,38,815
						55 House Rent Allowance	33,600
						Total of Vr no 10 - EST:	21,15,715
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,79,400
						03 Dearness Allowance	8,68,670
						55 House Rent Allowance	38,990
						Total of Vr no 11 - EST:	24,87,060
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,90,300
						03 Dearness Allowance	9,29,665
						55 House Rent Allowance	42,150
						Total of Vr no 12 - EST:	26,62,115
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,04,100
						03 Dearness Allowance	7,17,255
						55 House Rent Allowance	32,020
						Total of Vr no 13 - EST:	20,53,375
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,27,900
						03 Dearness Allowance	7,85,345
						06 Other Allowances	600
						55 House Rent Allowance	35,220
						Total of Vr no 3 - EST:	22,49,065
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,28,800
						03 Dearness Allowance	7,30,840
						55 House Rent Allowance	33,680
						Total of Vr no 4 - EST:	20,93,320
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,35,100
						03 Dearness Allowance	12,84,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	5 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	58,530
						Total of Vr no 5 - EST:	36,77,935
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,73,400
						03 Dearness Allowance	13,60,370
						06 Other Allowances	1,200
						55 House Rent Allowance	60,960
						Total of Vr no 6 - EST:	38,95,930
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	1,500
						Total of Vr no 62 - EST:	1,41,775
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,96,450
						03 Dearness Allowance	12,62,800
						55 House Rent Allowance	57,070
						Total of Vr no 7 - EST:	36,16,320
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,80,300
						03 Dearness Allowance	8,69,165
						06 Other Allowances	600
						55 House Rent Allowance	39,800
						Total of Vr no 8 - EST:	24,89,865
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,96,700
						03 Dearness Allowance	6,58,185
						55 House Rent Allowance	29,910
						Total of Vr no 9 - EST:	18,84,795

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 2 - MIS:	25,000
						Total of BIJNORE (12):	**3,01,04,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,41,675
						Total of Vr no 1 - MIS:	4,41,675
	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	76,788
						Total of Vr no 10 - MIS:	76,788
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,43,375
						Total of Vr no 12 - MIS:	1,43,375

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	3,14,240
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	6,650
						Total of Vr no 11 - EST:	3,37,420
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	53,305
						Total of Vr no 11 - MIS:	53,305
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,53,800
						03 Dearness Allowance	1,39,590
						55 House Rent Allowance	7,960
						Total of Vr no 12 - EST:	4,01,350
	12 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 12 - MIS:	29,000
	17 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,004
						Total of Vr no 17 - MIS:	5,004
	18 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,18,118
						Total of Vr no 19 - MIS:	1,18,118
	20 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,81,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	20 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	99,880
						55 House Rent Allowance	4,780
						Total of Vr no 20 - EST:	2,86,260
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,21,487
						Total of Vr no 20 - MIS:	1,21,487
	27 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	38,640
						Total of Vr no 27 - MIS:	38,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,09,467
						03 Dearness Allowance	60,207
						55 House Rent Allowance	4,182
						Total of Vr no 26 - EST:	1,73,856
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	89,92,759
						03 Dearness Allowance	49,46,016
						55 House Rent Allowance	2,74,770
						Total of Vr no 7 - EST:	1,42,13,545

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of BULANDSHAHAR (05):	**1,76,32,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	63,885
						Total of Vr no 4 - MIS:	63,885
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	58,256
						Total of Vr no 5 - MIS:	58,256
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 6 - MIS:	35,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	6,340
						Total of Vr no 7 - MIS:	6,340
	8 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	2,400
						Total of Vr no 8 - MIS:	2,400
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,000
						Total of Vr no 9 - MIS:	32,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	9,995
						Total of Vr no 4 - MIS:	9,995

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,92,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	10 - MIS					Total of Vr no 10 - MIS:	1,92,514
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,59,81,095
						03 Dearness Allowance	1,42,87,620
						55 House Rent Allowance	6,67,490
						Total of Vr no 11 - EST:	4,09,36,205
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,91,110
						Total of Vr no 11 - MIS:	1,91,110
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,15,977
						Total of Vr no 13 - MIS:	1,15,977
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	28,548
						Total of Vr no 20 - MIS:	28,548
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	87,768
						Total of Vr no 22 - MIS:	87,768
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	82,800
						03 Dearness Allowance	31,464
						55 House Rent Allowance	2,190
						Total of Vr no 45 - EST:	1,16,454
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	58,600
						03 Dearness Allowance	29,300
						55 House Rent Allowance	1,540
						Total of Vr no 46 - EST:	89,440
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	9,540
						55 House Rent Allowance	730
						Total of Vr no 53 - EST:	28,270
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 54 - EST:	47,580
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,587
						03 Dearness Allowance	8,573
						Total of Vr no 55 - EST:	24,160
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 56 - EST:	47,580

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - MIS	First	Voted	No Objection	425000789 04 00	25 Not Available	1,99,970
						Total of Vr no 1 - MIS:	1,99,970

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	5 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 5 - MIS:	8,73,000
						Total of CHANDAULI (77):	**4,32,11,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	85,000
						Total of Vr no 1 - MIS:	85,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,40,849
						Total of Vr no 2 - MIS:	6,40,849
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	97,441
						Total of Vr no 3 - MIS:	97,441
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,80,882
						Total of Vr no 4 - MIS:	3,80,882
	5 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	76,364
						Total of Vr no 5 - MIS:	76,364
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	23,644
						Total of Vr no 6 - MIS:	23,644

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	14,995
						Total of Vr no 10 - MIS:	14,995
	11 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	9,999
						Total of Vr no 11 - MIS:	9,999
	12 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,950
						Total of Vr no 12 - MIS:	9,950
	13 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	9,979
						Total of Vr no 13 - MIS:	9,979
	3 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	49,875
						Total of Vr no 5 - MIS:	49,875
	8 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	29,750
						Total of Vr no 8 - MIS:	29,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 9 - MIS:	58,202

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,35,73,803
						03 Dearness Allowance	74,65,593
						55 House Rent Allowance	3,58,010
						Total of Vr no 18 - EST:	2,13,97,406

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	2 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,99,936
						Total of Vr no 2 - MIS:	1,99,936
						Total of CHATRAPATI S M NAGAR (89):	**2,30,89,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	18 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	22,34,892
						Total of Vr no 18 - GIA:	22,34,892

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,80,440
						Total of Vr no 1 - MIS:	8,80,440
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,62,135
						Total of Vr no 2 - MIS:	7,62,135
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,66,320
						Total of Vr no 4 - MIS:	7,66,320
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,64,818
						Total of Vr no 5 - MIS:	3,64,818
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,28,797
						Total of Vr no 6 - MIS:	4,28,797
	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,130
						Total of Vr no 7 - MIS:	4,130
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,29,419
						Total of Vr no 8 - MIS:	4,29,419
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,34,782
						Total of Vr no 9 - MIS:	1,34,782

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	7,770
						Total of Vr no 1 - MIS:	7,770
	2 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	5,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	2 - MIS					Total of Vr no 2 - MIS:	5,753
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	4,550
						Total of Vr no 3 - EST:	2,74,250
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	59,437
						Total of Vr no 3 - MIS:	59,437
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,13,000
						03 Dearness Allowance	3,92,150
						06 Other Allowances	2,000
						55 House Rent Allowance	21,120
						Total of Vr no 4 - EST:	11,28,270
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,447
						Total of Vr no 4 - MIS:	45,447
	6 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	10,440
						Total of Vr no 6 - EST:	10,440
	7 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	42,780
						Total of Vr no 7 - EST:	42,780
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	33,693
						Total of Vr no 7 - MIS:	33,693
	8 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	7,200
						Total of Vr no 8 - MIS:	7,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,48,800
						03 Dearness Allowance	1,91,840
						55 House Rent Allowance	12,450
						Total of Vr no 18 - EST:	5,53,090
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,25,281
						03 Dearness Allowance	19,93,904
						06 Other Allowances	600
						55 House Rent Allowance	93,790
						Total of Vr no 19 - EST:	57,13,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	1,38,87,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **CYBER TREASURY UTTAR PRADESH (01)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	27 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	1,42,18,430
						Total of Vr no 27 - MIS:	1,42,18,430
	30 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	52,87,760
						Total of Vr no 30 - MIS:	52,87,760
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,95,06,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	71 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	59,73,536
						Total of Vr no 71 - GIA:	59,73,536

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	39,400
						03 Dearness Allowance	21,670
						Total of Vr no 1 - EST:	61,070
	10 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	7,776
						Total of Vr no 10 - EST:	7,776
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,82,565
						Total of Vr no 10 - MIS:	2,82,565
	11 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	2,364
						Total of Vr no 11 - EST:	2,364
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,400
						Total of Vr no 11 - MIS:	71,400
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 12 - MIS:	46,500
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,891
						Total of Vr no 13 - MIS:	90,891
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	39,400
						03 Dearness Allowance	21,670
						Total of Vr no 15 - EST:	61,070
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						55 House Rent Allowance	2,670
						Total of Vr no 16 - EST:	2,03,550
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						55 House Rent Allowance	2,670
						Total of Vr no 4 - EST:	2,03,550
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	28,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	5 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	15,648
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	45,968

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,54,500
						03 Dearness Allowance	1,39,425
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	4,00,225
	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	21,107
						Total of Vr no 1 - MIS:	21,107
	16 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	56,872
						Total of Vr no 16 - MIS:	56,872
	17 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	36,735
						Total of Vr no 17 - MIS:	36,735
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,06,900
						03 Dearness Allowance	3,88,795
						55 House Rent Allowance	23,030
						Total of Vr no 2 - EST:	11,18,725
	25 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,03,500
						Total of Vr no 26 - MIS:	1,03,500
	27 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	50,650
						Total of Vr no 27 - MIS:	50,650
	28 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	26,500
						Total of Vr no 28 - MIS:	26,500
	29 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	19,000
						Total of Vr no 29 - MIS:	19,000
	30 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	11,460
						Total of Vr no 30 - MIS:	11,460
	31 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	7,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	31 - MIS					Total of Vr no 31 - MIS:	7,800
	42 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,03,708
						Total of Vr no 42 - MIS:	2,03,708
	43 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	17,358
						Total of Vr no 43 - MIS:	17,358
	44 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	8,149
						Total of Vr no 44 - MIS:	8,149
	45 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	31,631
						Total of Vr no 45 - MIS:	31,631
	46 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	34,932
						Total of Vr no 46 - MIS:	34,932
	49 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	205
						Total of Vr no 49 - MIS:	205
	50 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,970
						Total of Vr no 50 - MIS:	1,970
	51 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,100
						Total of Vr no 51 - MIS:	1,100
	52 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	263
						Total of Vr no 52 - MIS:	263
	53 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	800
						Total of Vr no 53 - MIS:	800
	54 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	900
						Total of Vr no 54 - MIS:	900
	55 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 55 - MIS:	2,500
	58 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,73,489
						Total of Vr no 58 - MIS:	1,73,489

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,75,740
						03 Dearness Allowance	11,96,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	33 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	60,020
						Total of Vr no 33 - EST:	34,32,285
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,23,900
						03 Dearness Allowance	8,38,145
						55 House Rent Allowance	41,380
						Total of Vr no 34 - EST:	24,03,425
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,58,600
						03 Dearness Allowance	11,32,230
						55 House Rent Allowance	56,700
						Total of Vr no 35 - EST:	32,47,530
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,33,000
						03 Dearness Allowance	13,38,150
						55 House Rent Allowance	66,060
						Total of Vr no 36 - EST:	38,37,210
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,78,158
						03 Dearness Allowance	11,97,987
						55 House Rent Allowance	60,590
						Total of Vr no 37 - EST:	34,36,735
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,79,470
						03 Dearness Allowance	8,68,285
						55 House Rent Allowance	42,760
						Total of Vr no 38 - EST:	24,90,515
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,97,700
						03 Dearness Allowance	6,03,735
						55 House Rent Allowance	30,560
						Total of Vr no 39 - EST:	17,31,995
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,05,000
						03 Dearness Allowance	10,47,750
						55 House Rent Allowance	53,420
						Total of Vr no 40 - EST:	30,06,170
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,74,700
						03 Dearness Allowance	9,76,085
						55 House Rent Allowance	48,150
						Total of Vr no 41 - EST:	27,98,935
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,89,330
						03 Dearness Allowance	5,43,730
						55 House Rent Allowance	26,100
						Total of Vr no 42 - EST:	15,59,160
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,28,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	43 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,70,840
						55 House Rent Allowance	57,510
						Total of Vr no 43 - EST:	33,57,150
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,61,442
						03 Dearness Allowance	16,83,793
						55 House Rent Allowance	84,560
						Total of Vr no 44 - EST:	48,29,795
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,80,100
						03 Dearness Allowance	12,54,055
						55 House Rent Allowance	63,430
						Total of Vr no 45 - EST:	35,97,585
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,19,100
						03 Dearness Allowance	10,00,505
						55 House Rent Allowance	49,730
						Total of Vr no 46 - EST:	28,69,335
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,02,800
						03 Dearness Allowance	14,31,540
						55 House Rent Allowance	71,660
						Total of Vr no 47 - EST:	41,06,000
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,36,300
						03 Dearness Allowance	20,54,965
						55 House Rent Allowance	1,02,420
						Total of Vr no 48 - EST:	58,93,685

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	2 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	37,49,000
						Total of Vr no 2 - LON:	37,49,000
						Total of DEORIA (35):	**6,57,30,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	27,771
						Total of Vr no 2 - MIS:	27,771
	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	34,037
						Total of Vr no 3 - MIS:	34,037

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	37,084
						Total of Vr no 4 - MIS:	37,084
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	5,00,000
						Total of Vr no 8 - MIS:	5,00,000
	9 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	81,940
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,74,200
						03 Dearness Allowance	1,50,810
						55 House Rent Allowance	8,060
						Total of Vr no 4 - EST:	4,33,070
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	15,173
						Total of Vr no 6 - MIS:	15,173

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,46,98,952
						03 Dearness Allowance	80,84,423
						55 House Rent Allowance	3,67,600
						Total of Vr no 11 - EST:	2,31,50,975
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,23,727
						Total of Vr no 3 - MIS:	1,23,727
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,58,029
						Total of Vr no 4 - MIS:	2,58,029
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,14,463
						Total of Vr no 5 - MIS:	1,14,463
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,04,700
						03 Dearness Allowance	1,66,981
						55 House Rent Allowance	7,700
						Total of Vr no 9 - EST:	4,79,381
						Total of ETAH (10):	**2,53,22,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,367
						Total of Vr no 1 - MIS:	1,08,367
	10 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	79,500
						Total of Vr no 10 - MIS:	79,500
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	58,700
						Total of Vr no 11 - MIS:	58,700
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,88,240
						Total of Vr no 13 - MIS:	2,88,240
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	66,800
						Total of Vr no 14 - MIS:	66,800
	15 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	40,460
						Total of Vr no 15 - MIS:	40,460
	16 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,84,470
						Total of Vr no 16 - MIS:	4,84,470
	17 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	17,700
						Total of Vr no 17 - MIS:	17,700
	19 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	17,700
						Total of Vr no 19 - MIS:	17,700
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,367
						Total of Vr no 2 - MIS:	1,08,367
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,05,000
						Total of Vr no 20 - MIS:	1,05,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,57,440
						Total of Vr no 21 - MIS:	1,57,440
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,04,960
						Total of Vr no 22 - MIS:	1,04,960
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	20,737
						Total of Vr no 24 - MIS:	20,737
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,56,947
						Total of Vr no 27 - MIS:	5,56,947
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	72,000
						Total of Vr no 29 - MIS:	72,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 3 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	30 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	50,800
						Total of Vr no 30 - MIS:	50,800
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,367
						Total of Vr no 5 - MIS:	1,08,367
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,367
						Total of Vr no 6 - MIS:	1,08,367
	7 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	56,537
						Total of Vr no 7 - MIS:	56,537
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	50,650
						Total of Vr no 8 - MIS:	50,650
	9 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	79,500
						Total of Vr no 9 - MIS:	79,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,37,570
	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	44,500
						Total of Vr no 10 - MIS:	44,500
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 16 - MIS:	46,500
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 17 - MIS:	1,22,000
	18 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	18 - TA					Total of Vr no 18 - TA:	3,147
	29 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,000
						Total of Vr no 29 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,989
						Total of Vr no 30 - MIS:	9,989
	31 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 31 - MIS:	15,000
	32 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,18,910
						Total of Vr no 32 - MIS:	2,18,910
	33 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 33 - MIS:	10,000
	34 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 34 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						55 House Rent Allowance	8,560
	9 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 8 - EST:	4,48,915
						01 Pay	1,79,600
						03 Dearness Allowance	98,780
						55 House Rent Allowance	5,360
						Total of Vr no 9 - EST:	2,83,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,253
						03 Dearness Allowance	11,040
						Total of Vr no 17 - EST:	31,293
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,818
						Total of Vr no 5 - MIS:	21,818
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	61,995
						Total of Vr no 7 - MIS:	61,995
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,28,39,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	9 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	70,61,716
						55 House Rent Allowance	3,90,310
						Total of Vr no 9 - EST:	2,02,91,510

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,09,500
						Total of Vr no 2 - MIS:	13,09,500
						Total of ETAWAH (19):	**2,58,71,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	9 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	6,500
						Total of Vr no 9 - MIS:	6,500

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	16 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 16 - MIS:	45,000
	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 8 - MIS:	45,500

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,64,114
						Total of Vr no 18 - MIS:	1,64,114
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,72,613
						Total of Vr no 19 - MIS:	12,72,613
	2 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	13,050
						Total of Vr no 2 - EST:	13,050
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,29,163
						Total of Vr no 2 - MIS:	3,29,163
	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						Total of Vr no 20 - EST:	3,37,125
	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	9,910
						Total of Vr no 20 - MIS:	9,910
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,46,631
						Total of Vr no 24 - MIS:	4,46,631
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,37,329
						Total of Vr no 26 - MIS:	3,37,329
	27 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,01,200
						03 Dearness Allowance	1,10,660
						55 House Rent Allowance	5,400
						Total of Vr no 27 - EST:	3,17,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	30,272
						Total of Vr no 27 - MIS:	30,272
	28 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	63,000
						Total of Vr no 28 - MIS:	63,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,88,584
						Total of Vr no 3 - MIS:	8,88,584
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	9,440
						Total of Vr no 4 - MIS:	9,440
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,51,575
						Total of Vr no 5 - MIS:	1,51,575
	6 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	4,700
						Total of Vr no 6 - MIS:	4,700
	7 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	11,916
						Total of Vr no 7 - EST:	11,916

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	45,844
						Total of Vr no 1 - MIS:	45,844
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,49,100
						03 Dearness Allowance	2,47,005
						55 House Rent Allowance	9,300
						Total of Vr no 2 - EST:	7,05,405
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 2 - MIS:	29,101
	21 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,16,144
						Total of Vr no 21 - MIS:	1,16,144
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	1,13,625
	30 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	30 - MIS					Total of Vr no 30 - MIS:	93,000
	36 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,11,100
						03 Dearness Allowance	61,105
						55 House Rent Allowance	3,210
						Total of Vr no 36 - EST:	1,75,415
	37 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,31,800
						03 Dearness Allowance	2,37,490
						55 House Rent Allowance	8,770
						Total of Vr no 37 - EST:	6,78,060

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,87,600
						03 Dearness Allowance	8,73,180
						55 House Rent Allowance	40,570
						Total of Vr no 12 - EST:	25,01,350
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,96,300
						03 Dearness Allowance	7,67,965
						55 House Rent Allowance	35,260
						Total of Vr no 13 - EST:	21,99,525
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,26,626
						03 Dearness Allowance	10,04,644
						55 House Rent Allowance	46,570
						Total of Vr no 14 - EST:	28,77,840
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,42,958
						03 Dearness Allowance	10,13,627
						55 House Rent Allowance	47,500
						Total of Vr no 15 - EST:	29,04,085
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,61,200
						03 Dearness Allowance	8,58,660
						55 House Rent Allowance	39,800
						Total of Vr no 16 - EST:	24,59,660
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,26,850
						03 Dearness Allowance	16,09,768
						55 House Rent Allowance	74,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	17 - EST					Total of Vr no 17 - EST:	46,11,028
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,56,850
						03 Dearness Allowance	8,01,268
						55 House Rent Allowance	38,220
						Total of Vr no 18 - EST:	22,96,338
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,70,800
						03 Dearness Allowance	9,73,940
						55 House Rent Allowance	45,230
						Total of Vr no 19 - EST:	27,89,970
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,43,500
						03 Dearness Allowance	10,13,925
						55 House Rent Allowance	46,690
						Total of Vr no 20 - EST:	29,04,115
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	7,545
						Total of Vr no 20 - MIS:	7,545
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,82,700
						03 Dearness Allowance	8,15,485
						55 House Rent Allowance	37,610
						Total of Vr no 23 - EST:	23,35,795
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,96,955
						03 Dearness Allowance	9,88,325
						55 House Rent Allowance	45,310
						Total of Vr no 24 - EST:	28,30,590
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,32,740
						03 Dearness Allowance	1,13,637
						Total of Vr no 47 - EST:	4,46,377
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 58 - EST:	46,070
						Total of FAIZABAD (49):	**3,76,50,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,71,103
						Total of Vr no 2 - MIS:	4,71,103
	3 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	13,500
						Total of Vr no 3 - MIS:	13,500
	4 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,848
						Total of Vr no 5 - MIS:	13,848

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,38,195
						Total of Vr no 3 - MIS:	1,38,195
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	82,673
						Total of Vr no 4 - MIS:	82,673
	6 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,998
						Total of Vr no 6 - MIS:	4,998
	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	28,350
						Total of Vr no 7 - MIS:	28,350

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,41,26,548
						03 Dearness Allowance	77,69,603
						06 Other Allowances	1,600
						55 House Rent Allowance	3,61,213
						Total of Vr no 11 - EST:	2,22,58,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,344
						Total of Vr no 4 - MIS:	52,344
						Total of FATEHGARH (18):	**2,31,12,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	12 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	76,32,000
						Total of Vr no 12 - GIA:	76,32,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,045
						Total of Vr no 1 - MIS:	2,54,045
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076
						Total of Vr no 2 - MIS:	68,076
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 3 - EST:	1,27,720
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	90,000
						Total of Vr no 3 - MIS:	90,000
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,000
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	84,500
						Total of Vr no 4 - MIS:	84,500
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,91,065
						Total of Vr no 6 - MIS:	8,91,065
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,70,800
						03 Dearness Allowance	2,03,940
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	5,76,610
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	86,549
						03 Dearness Allowance	32,313
						55 House Rent Allowance	2,177
						Total of Vr no 9 - EST:	1,21,039

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 10 - MIS:	86,730
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,33,097
						Total of Vr no 16 - MIS:	2,33,097
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 17 - MIS:	59,500
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	94,560
						Total of Vr no 4 - MIS:	94,560
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,71,500
						03 Dearness Allowance	3,69,325
						06 Other Allowances	1,000
						55 House Rent Allowance	24,830
						Total of Vr no 6 - EST:	10,66,655
	6 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	45,000
						Total of Vr no 6 - MIS:	45,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,651
						Total of Vr no 10 - MIS:	24,651
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,01,30,623
						03 Dearness Allowance	55,71,842
						55 House Rent Allowance	2,49,490
						Total of Vr no 64 - EST:	1,59,51,955
						Total of FATEHPUR (21):	**2,74,75,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	11 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	50,450
						Total of Vr no 11 - MIS:	50,450
	6 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,34,536
						Total of Vr no 6 - MIS:	1,34,536

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	66,648
						Total of Vr no 12 - MIS:	66,648
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,10,000
						Total of Vr no 13 - MIS:	2,10,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,08,130
						Total of Vr no 14 - MIS:	1,08,130
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,19,156
						Total of Vr no 15 - MIS:	1,19,156
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	53,840
						Total of Vr no 16 - MIS:	53,840
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,500
						Total of Vr no 17 - MIS:	65,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,42,516
						Total of Vr no 18 - MIS:	1,42,516
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,31,745
						Total of Vr no 19 - MIS:	2,31,745
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,787
						Total of Vr no 2 - MIS:	56,787
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	9,500
						Total of Vr no 21 - MIS:	9,500
	22 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	48,800
						Total of Vr no 22 - MIS:	48,800
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	37,860
						Total of Vr no 23 - MIS:	37,860
	24 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	9,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	24 - MIS					Total of Vr no 24 - MIS:	9,440
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,42,815
						Total of Vr no 3 - MIS:	11,42,815
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,38,910
						Total of Vr no 4 - MIS:	6,38,910

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,41,59,620
						03 Dearness Allowance	77,84,128
						55 House Rent Allowance	4,02,195
						Total of Vr no 26 - EST:	2,23,45,943
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,30,280
						03 Dearness Allowance	57,642
						55 House Rent Allowance	3,810
						Total of Vr no 51 - EST:	1,91,732
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,40,64,370
						03 Dearness Allowance	77,31,741
						55 House Rent Allowance	3,99,115
						Total of Vr no 56 - EST:	2,21,95,226
						Total of FIROZABAD (68):	**4,78,59,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	30,000
						Total of Vr no 1 - MIS:	30,000
	11 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	4,166
						Total of Vr no 11 - TA:	4,166
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	39,710
						Total of Vr no 17 - MIS:	39,710
	18 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,500
						Total of Vr no 18 - MIS:	4,500
	19 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	9,740
						Total of Vr no 19 - MIS:	9,740
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,19,724
						Total of Vr no 2 - MIS:	2,19,724
	20 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,965
						Total of Vr no 20 - MIS:	4,965
	3 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	36,928
						Total of Vr no 3 - MIS:	36,928
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	44,900
						03 Dearness Allowance	25,593
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	71,833
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	58,920
						03 Dearness Allowance	31,661
						55 House Rent Allowance	491
						Total of Vr no 6 - EST:	91,072
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	65,045

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,93,380
						03 Dearness Allowance	13,87,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	7 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	83,960
						Total of Vr no 7 - EST:	39,65,208
						Total of GAUTAM BUDHA NAGAR (76):	**45,42,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	2 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	3,216
						Total of Vr no 2 - EST:	3,216
	3 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	2,424
						Total of Vr no 3 - EST:	2,424

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,045
						Total of Vr no 3 - MIS:	2,54,045
	4 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	11,970
						Total of Vr no 4 - EST:	11,970
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,68,006
						Total of Vr no 6 - MIS:	1,68,006
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	99,750
						Total of Vr no 7 - MIS:	99,750
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,00,000
						Total of Vr no 8 - MIS:	1,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,77,300
						03 Dearness Allowance	5,37,515
						55 House Rent Allowance	36,350
						Total of Vr no 7 - EST:	15,51,165
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,81,36,016
						03 Dearness Allowance	2,64,74,810
						55 House Rent Allowance	14,57,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	8 - EST					Total of Vr no 8 - EST:	7,60,67,936
						Total of GAZIPUR (30):	**7,82,88,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,39,190
						Total of Vr no 3 - MIS:	1,39,190
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						55 House Rent Allowance	5,580
						Total of Vr no 6 - EST:	3,76,495
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 7 - EST:	1,06,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,18,379
						Total of Vr no 19 - MIS:	2,18,379
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,15,374
						Total of Vr no 25 - MIS:	1,15,374
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,51,300
						03 Dearness Allowance	6,33,215
						55 House Rent Allowance	1,02,160
						Total of Vr no 32 - EST:	18,86,675
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,58,300
						03 Dearness Allowance	5,82,065
						55 House Rent Allowance	84,640
						Total of Vr no 33 - EST:	17,25,005
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,44,300
						03 Dearness Allowance	7,39,365
						06 Other Allowances	2,200
						55 House Rent Allowance	1,10,240
						Total of Vr no 34 - EST:	21,96,105
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,85,900
						03 Dearness Allowance	5,97,245
						55 House Rent Allowance	81,580
						Total of Vr no 35 - EST:	17,64,725
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,77,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	4 - MIS					Total of Vr no 4 - MIS:	2,77,664

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	2 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,52,250
						Total of Vr no 2 - MIS:	13,52,250
						Total of GHAZIABAD (59):	**1,01,58,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	13 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	81,051
						Total of Vr no 13 - MIS:	81,051

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,49,300
						Total of Vr no 1 - MIS:	12,49,300
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,47,000
						Total of Vr no 10 - MIS:	11,47,000
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	44,400
						Total of Vr no 11 - MIS:	44,400
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,62,102
						Total of Vr no 12 - MIS:	1,62,102
	14 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,38,552
						Total of Vr no 14 - MIS:	4,38,552
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,21,000
						Total of Vr no 15 - MIS:	3,21,000
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,38,692
						Total of Vr no 16 - MIS:	2,38,692
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,42,253
						Total of Vr no 17 - MIS:	2,42,253
	18 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	58,055
						Total of Vr no 18 - MIS:	58,055
	19 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	41,945
						Total of Vr no 19 - MIS:	41,945
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,51,880
						Total of Vr no 2 - MIS:	8,51,880
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,249
						Total of Vr no 20 - MIS:	4,249
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	22,690
						Total of Vr no 21 - MIS:	22,690
	22 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	45,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	22 - MIS					Total of Vr no 22 - MIS:	45,028
	23 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	87,882
						Total of Vr no 23 - MIS:	87,882
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,72,295
						Total of Vr no 25 - MIS:	6,72,295

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 10 - EST:	1,35,470
	21 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 21 - MIS:	46,500
	22 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,390
						Total of Vr no 22 - MIS:	2,390
	23 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	9,609
						Total of Vr no 23 - MIS:	9,609
	24 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	7,850
						Total of Vr no 24 - MIS:	7,850
	25 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	8,985
						Total of Vr no 25 - MIS:	8,985
	26 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	49,995
						Total of Vr no 26 - MIS:	49,995
	27 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,38,495
						Total of Vr no 27 - MIS:	2,38,495
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	81,235
						Total of Vr no 3 - MIS:	81,235
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,52,100
						Total of Vr no 4 - MIS:	2,52,100
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,58,748
						03 Dearness Allowance	1,97,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	9 - EST	First	Voted	No Objection	223003789 04 00	55 House Rent Allowance	9,980
						Total of Vr no 9 - EST:	5,66,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,47,700
						03 Dearness Allowance	4,66,235
						55 House Rent Allowance	21,770
						Total of Vr no 29 - EST:	13,35,705
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,16,800
						03 Dearness Allowance	2,29,240
						55 House Rent Allowance	10,740
						Total of Vr no 30 - EST:	6,56,780
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,80,600
						03 Dearness Allowance	4,29,330
						55 House Rent Allowance	19,980
						Total of Vr no 31 - EST:	12,29,910
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,12,626
						03 Dearness Allowance	4,46,944
						55 House Rent Allowance	20,790
						Total of Vr no 32 - EST:	12,80,360
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,58,300
						03 Dearness Allowance	8,02,065
						55 House Rent Allowance	37,610
						Total of Vr no 33 - EST:	22,97,975
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,30,500
						03 Dearness Allowance	4,56,775
						55 House Rent Allowance	22,130
						Total of Vr no 34 - EST:	13,09,405
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,06,500
						03 Dearness Allowance	5,53,575
						55 House Rent Allowance	26,060
						Total of Vr no 35 - EST:	15,86,135
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,29,500
						03 Dearness Allowance	5,66,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	36 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	26,180
						Total of Vr no 36 - EST:	16,21,905
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,12,400
						03 Dearness Allowance	5,01,820
						55 House Rent Allowance	23,790
						Total of Vr no 37 - EST:	14,38,010
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,71,400
						03 Dearness Allowance	10,29,270
						55 House Rent Allowance	48,770
						Total of Vr no 38 - EST:	29,49,440
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,91,400
						03 Dearness Allowance	5,45,270
						55 House Rent Allowance	25,980
						Total of Vr no 39 - EST:	15,62,650
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,25,500
						03 Dearness Allowance	3,44,025
						55 House Rent Allowance	16,130
						Total of Vr no 40 - EST:	9,85,655
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,01,500
						03 Dearness Allowance	7,15,825
						55 House Rent Allowance	34,410
						Total of Vr no 41 - EST:	20,51,735
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,98,800
						03 Dearness Allowance	6,59,340
						55 House Rent Allowance	30,930
						Total of Vr no 42 - EST:	18,89,070
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,75,700
						03 Dearness Allowance	10,31,635
						55 House Rent Allowance	49,000
						Total of Vr no 43 - EST:	29,56,335
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,90,900
						03 Dearness Allowance	7,09,995
						55 House Rent Allowance	34,410
						Total of Vr no 44 - EST:	20,35,305

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,12,467
						Total of Vr no 1 - MIS:	1,12,467
	2 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	37,450
						Total of Vr no 2 - MIS:	37,450
	3 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	49,995
						Total of Vr no 3 - MIS:	49,995
						Total of GONDA (50):	**3,44,93,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	84 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	30,19,000
						Total of Vr no 84 - GIA:	30,19,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	28 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	32,130
						Total of Vr no 28 - MIS:	32,130

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	24 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,52,850
						Total of Vr no 24 - MIS:	1,52,850
	25 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,42,660
						Total of Vr no 25 - MIS:	1,42,660

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,18,173
						Total of Vr no 1 - MIS:	9,18,173
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						Total of Vr no 10 - EST:	1,32,835
	11 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	24,570
						Total of Vr no 11 - MIS:	24,570
	12 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	16,000
						Total of Vr no 13 - MIS:	16,000
	14 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	16,000
						Total of Vr no 14 - MIS:	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	15 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						Total of Vr no 15 - EST:	1,73,755
	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,14,655
						Total of Vr no 15 - MIS:	6,14,655
	19 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	5,142
						Total of Vr no 19 - EST:	5,142
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,44,960
						Total of Vr no 19 - MIS:	1,44,960
	2 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	22,000
						Total of Vr no 2 - MIS:	22,000
	20 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	10,038
						Total of Vr no 20 - EST:	10,038
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,70,383
						Total of Vr no 20 - MIS:	5,70,383
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,02,580
						Total of Vr no 21 - MIS:	1,02,580
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,97,140
						Total of Vr no 22 - MIS:	8,97,140
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	59,740
						Total of Vr no 23 - MIS:	59,740
	3 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,989
						Total of Vr no 3 - MIS:	4,989
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 35 - MIS:	77,500
	36 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	3,100
						Total of Vr no 36 - MIS:	3,100
	37 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	10,500
						Total of Vr no 37 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	13,200
						Total of Vr no 4 - MIS:	13,200
	5 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	25,870
						Total of Vr no 5 - MIS:	25,870
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,700
						Total of Vr no 6 - MIS:	35,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						Total of Vr no 7 - EST:	1,73,755
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,03,905
						Total of Vr no 7 - MIS:	5,03,905
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						Total of Vr no 8 - EST:	1,32,835

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						55 House Rent Allowance	7,380
						Total of Vr no 15 - EST:	1,32,620
	20 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	11,820
						Total of Vr no 20 - EST:	2,28,975
	25 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,680
						Total of Vr no 25 - MIS:	1,680
	26 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,020
						Total of Vr no 26 - MIS:	1,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,32,400
						03 Dearness Allowance	58,456
						Total of Vr no 12 - EST:	1,90,856
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,16,250
						03 Dearness Allowance	1,17,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	15 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	16,190
						Total of Vr no 15 - EST:	3,49,722
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,79,500
						03 Dearness Allowance	11,43,725
						55 House Rent Allowance	1,73,140
						Total of Vr no 43 - EST:	33,96,365
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,69,000
						03 Dearness Allowance	15,22,950
						55 House Rent Allowance	1,89,090
						Total of Vr no 44 - EST:	44,81,040
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,97,000
						03 Dearness Allowance	10,98,350
						55 House Rent Allowance	56,130
						Total of Vr no 45 - EST:	31,51,480
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,23,900
						03 Dearness Allowance	13,88,145
						55 House Rent Allowance	84,350
						Total of Vr no 46 - EST:	39,96,395
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,80,700
						03 Dearness Allowance	10,34,385
						55 House Rent Allowance	1,03,180
						Total of Vr no 47 - EST:	30,18,265
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,50,080
						03 Dearness Allowance	8,52,544
						55 House Rent Allowance	1,31,880
						Total of Vr no 48 - EST:	25,34,504
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,68,400
						03 Dearness Allowance	12,47,620
						55 House Rent Allowance	1,92,200
						Total of Vr no 49 - EST:	37,08,220
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,37,362
						03 Dearness Allowance	1,25,593
						55 House Rent Allowance	18,130
						Total of Vr no 5 - EST:	3,81,085
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,79,600
						03 Dearness Allowance	13,63,780
						55 House Rent Allowance	2,11,140
						Total of Vr no 50 - EST:	40,54,520
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,75,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	51 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	16,91,371
						55 House Rent Allowance	2,59,600
						Total of Vr no 51 - EST:	50,26,191
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,42,627
						03 Dearness Allowance	11,23,445
						55 House Rent Allowance	1,69,850
						Total of Vr no 52 - EST:	33,35,922
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,42,700
						03 Dearness Allowance	11,23,485
						55 House Rent Allowance	1,48,720
						Total of Vr no 53 - EST:	33,14,905
	53 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	30,544
						Total of Vr no 53 - MIS:	30,544
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,11,970
						03 Dearness Allowance	9,96,600
						55 House Rent Allowance	1,43,990
						Total of Vr no 54 - EST:	29,52,560
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,63,980
						03 Dearness Allowance	14,10,189
						55 House Rent Allowance	2,15,780
						Total of Vr no 55 - EST:	41,89,949
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,14,500
						03 Dearness Allowance	20,42,975
						55 House Rent Allowance	2,09,110
						Total of Vr no 56 - EST:	59,66,585
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,36,400
						03 Dearness Allowance	21,10,020
						55 House Rent Allowance	3,24,560
						Total of Vr no 57 - EST:	62,70,980
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,87,540
						03 Dearness Allowance	12,03,147
						55 House Rent Allowance	66,000
						Total of Vr no 58 - EST:	34,56,687
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,21,000
						03 Dearness Allowance	11,11,550
						55 House Rent Allowance	58,450
						Total of Vr no 59 - EST:	31,91,000
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,50,660
						03 Dearness Allowance	11,82,863

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	60 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,81,330
						Total of Vr no 60 - EST:	35,14,853
	60 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,180
						Total of Vr no 60 - MIS:	17,180
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	44,00,520
						03 Dearness Allowance	24,20,286
						55 House Rent Allowance	3,59,090
						Total of Vr no 61 - EST:	71,79,896
	61 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,100
						Total of Vr no 61 - MIS:	4,100

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	2 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 2 - MIS:	10,47,600
						Total of GORAKHPUR (32):	**8,71,79,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,78,380
						Total of Vr no 1 - MIS:	2,78,380
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	26,351
						Total of Vr no 3 - MIS:	26,351
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	38,062
						Total of Vr no 4 - MIS:	38,062
	5 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	11,200
						Total of Vr no 5 - MIS:	11,200
	6 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,260
						Total of Vr no 6 - MIS:	5,260

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,15,41,444
						03 Dearness Allowance	63,47,794
						55 House Rent Allowance	3,49,630
						Total of Vr no 34 - EST:	1,82,38,868
						Total of HAMIRPUR (25):	**1,85,98,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	5 - MIS	Second	Voted	No Objection	222501789 08 00	58 Payment for Outsourcing Services	2,39,141
						Total of Vr no 5 - MIS:	2,39,141

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	2 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	86,908
						Total of Vr no 2 - MIS:	86,908
	3 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	68,947
						Total of Vr no 3 - MIS:	68,947
	4 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	43,345
						Total of Vr no 4 - MIS:	43,345
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	52,377
						Total of Vr no 5 - MIS:	52,377
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	3,188
						Total of Vr no 6 - MIS:	3,188
						Total of HAPUR (90):	**4,93,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	26 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	46,26,064
						Total of Vr no 26 - GIA:	46,26,064

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	9 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,94,990
						Total of Vr no 9 - MIS:	2,94,990

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,13,800
						Total of Vr no 1 - MIS:	8,13,800
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,00,593
						Total of Vr no 16 - MIS:	5,00,593
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,105
						Total of Vr no 19 - MIS:	5,105
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 20 - MIS:	91,500
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	73,500
						Total of Vr no 21 - MIS:	73,500
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	15,810
						Total of Vr no 23 - MIS:	15,810
	24 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	9,800
						Total of Vr no 24 - MIS:	9,800
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,850
						Total of Vr no 25 - MIS:	9,850
	26 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,830
						Total of Vr no 26 - MIS:	7,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	99,490
						Total of Vr no 28 - MIS:	99,490
	29 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 29 - MIS:	3,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,900
						Total of Vr no 31 - MIS:	3,900
	32 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,950
						Total of Vr no 32 - MIS:	19,950
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	64,049
						Total of Vr no 33 - MIS:	64,049
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	36,735
						Total of Vr no 4 - MIS:	36,735
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,73,220
						Total of Vr no 5 - MIS:	10,73,220
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,189
						Total of Vr no 6 - MIS:	1,11,189
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 7 - MIS:	45,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,507
						03 Dearness Allowance	6,606
						Total of Vr no 1 - EST:	15,113
	3 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	6,984
						Total of Vr no 3 - MIS:	6,984
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,70,235
						Total of Vr no 4 - MIS:	4,70,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,31,630
						Total of Vr no 5 - MIS:	2,31,630
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,25,264
						Total of Vr no 9 - MIS:	1,25,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	70,15,954
						03 Dearness Allowance	38,58,776
						55 House Rent Allowance	1,76,250
						Total of Vr no 32 - EST:	1,10,50,980
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,06,713
						03 Dearness Allowance	30,83,692
						55 House Rent Allowance	1,42,910
						Total of Vr no 33 - EST:	88,33,315
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,14,400
						03 Dearness Allowance	7,77,920
						55 House Rent Allowance	49,680
						Total of Vr no 34 - EST:	22,42,000
						Total of HARDOI (47):	**3,08,84,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	89,89,517
						03 Dearness Allowance	49,62,357
						06 Other Allowances	600
						55 House Rent Allowance	2,16,930
						Total of Vr no 10 - EST:	1,41,69,404
	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,33,132
						03 Dearness Allowance	4,58,223
						06 Other Allowances	900
						55 House Rent Allowance	29,970
						Total of Vr no 14 - EST:	13,22,225
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,55,577
						03 Dearness Allowance	1,97,997
						55 House Rent Allowance	7,300
						Total of Vr no 19 - EST:	3,60,874
	6 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,52,200
						03 Dearness Allowance	63,924
						55 House Rent Allowance	4,380
						Total of Vr no 6 - EST:	2,20,504
	7 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,44,686
						03 Dearness Allowance	1,68,091
						55 House Rent Allowance	7,300
						Total of Vr no 7 - EST:	5,20,077
						Total of HATHRAS (78):	**1,65,93,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	36,264
						Total of Vr no 1 - MIS:	36,264

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,61,400
						Total of Vr no 2 - MIS:	2,61,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,72,212
						Total of Vr no 6 - MIS:	1,72,212
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,19,260
						Total of Vr no 8 - MIS:	1,19,260

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,35,365
						03 Dearness Allowance	22,74,450
						06 Other Allowances	600
						55 House Rent Allowance	1,04,030
						Total of Vr no 37 - EST:	65,14,445
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,86,948
						03 Dearness Allowance	13,67,822
						06 Other Allowances	600
						55 House Rent Allowance	63,430
						Total of Vr no 38 - EST:	39,18,800
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,50,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	39 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	14,02,885
						06 Other Allowances	600
						55 House Rent Allowance	64,650
						Total of Vr no 39 - EST:	40,18,835
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,80,232
						03 Dearness Allowance	11,99,128
						55 House Rent Allowance	55,610
						Total of Vr no 40 - EST:	34,34,970
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,78,100
						03 Dearness Allowance	11,42,955
						55 House Rent Allowance	53,180
						Total of Vr no 41 - EST:	32,74,235
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,82,733
						03 Dearness Allowance	10,90,502
						06 Other Allowances	1,200
						55 House Rent Allowance	52,017
						Total of Vr no 42 - EST:	31,26,452
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,59,500
						03 Dearness Allowance	9,67,725
						55 House Rent Allowance	46,330
						Total of Vr no 43 - EST:	27,73,555
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,19,500
						03 Dearness Allowance	9,45,725
						55 House Rent Allowance	43,410
						Total of Vr no 44 - EST:	27,08,635
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,04,900
						03 Dearness Allowance	10,47,695
						55 House Rent Allowance	47,380
						Total of Vr no 45 - EST:	29,99,975

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of JALAUN (24):	**3,42,32,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	2 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,61,672
						Total of Vr no 2 - MIS:	2,61,672

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 12 - MIS:	93,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,84,030
						Total of Vr no 13 - MIS:	4,84,030
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,19,985
						Total of Vr no 14 - MIS:	3,19,985
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,17,918
						Total of Vr no 15 - MIS:	3,17,918
	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,41,074
						Total of Vr no 3 - MIS:	4,41,074
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,18,459
						Total of Vr no 4 - MIS:	2,18,459
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,29,833
						Total of Vr no 5 - MIS:	4,29,833
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,91,003
						03 Dearness Allowance	2,15,052
						55 House Rent Allowance	11,220
						Total of Vr no 6 - EST:	6,17,275
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,560
						Total of Vr no 6 - MIS:	1,47,560
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						Total of Vr no 7 - EST:	1,84,450
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	34,125
						Total of Vr no 7 - MIS:	34,125
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	73,500
						Total of Vr no 8 - MIS:	73,500
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	9 - MIS					Total of Vr no 9 - MIS:	91,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,57,000
						03 Dearness Allowance	86,350
						55 House Rent Allowance	3,970
						Total of Vr no 10 - EST:	2,47,320
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,30,700
						03 Dearness Allowance	4,01,885
						55 House Rent Allowance	9,590
						Total of Vr no 7 - EST:	11,42,175
	8 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	9,420
						Total of Vr no 8 - EST:	9,420
	9 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	42,426
						Total of Vr no 9 - EST:	42,426

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,10,48,997
						03 Dearness Allowance	2,25,76,948
						55 House Rent Allowance	10,67,666
						Total of Vr no 1 - EST:	6,46,93,611
	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,000
						Total of Vr no 10 - MIS:	19,000
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,461
						Total of Vr no 11 - MIS:	25,461
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,000
						Total of Vr no 12 - MIS:	21,000
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	36,000
						Total of Vr no 13 - MIS:	36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,245
						Total of Vr no 14 - MIS:	44,245
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,058
						Total of Vr no 15 - MIS:	52,058
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,075
						Total of Vr no 16 - MIS:	52,075
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	60,512
						Total of Vr no 17 - MIS:	60,512
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	64,973
						Total of Vr no 18 - MIS:	64,973
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	68,797
						Total of Vr no 19 - MIS:	68,797
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,05,000
						Total of Vr no 20 - MIS:	1,05,000
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,37,093
						Total of Vr no 21 - MIS:	1,37,093
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,27,328
						Total of Vr no 22 - MIS:	1,27,328
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,215
						Total of Vr no 23 - MIS:	45,215
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	75,765
						Total of Vr no 24 - MIS:	75,765
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	85,221
						Total of Vr no 25 - MIS:	85,221
						Total of JAUNPUR (29):	**7,08,68,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,77,604
						Total of Vr no 1 - MIS:	11,77,604
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,05,510
						Total of Vr no 10 - MIS:	9,05,510
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 12 - MIS:	93,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 19 - MIS:	92,500
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,32,215
						Total of Vr no 2 - MIS:	4,32,215
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,25,850
						Total of Vr no 3 - MIS:	4,25,850
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,59,545
						Total of Vr no 6 - MIS:	3,59,545
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	73,500
						Total of Vr no 7 - MIS:	73,500
	8 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	3,599
						Total of Vr no 8 - MIS:	3,599
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,871
						Total of Vr no 9 - MIS:	3,871

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	12,245
						Total of Vr no 13 - MIS:	12,245
	28 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 28 - MIS:	1,14,808
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	6 - EST					Total of Vr no 6 - EST:	1,28,670
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,39,800
						03 Dearness Allowance	1,86,890
						55 House Rent Allowance	15,610
						Total of Vr no 7 - EST:	5,42,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	75,170
						Total of Vr no 6 - MIS:	75,170

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Special schemes of Bundelkhand	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	10 - MIS	Second	Voted	No Objection	457502789 04 00	24 Major Construction Works	4,80,36,000
						Total of Vr no 10 - MIS:	4,80,36,000
						Total of JHANSI (23):	**5,24,76,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,33,164
						Total of Vr no 1 - MIS:	2,33,164
	4 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,25,250
						Total of Vr no 4 - MIS:	2,25,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660
						55 House Rent Allowance	13,560
						Total of Vr no 10 - EST:	6,35,420
	12 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	3,575
						Total of Vr no 12 - MIS:	3,575
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	98,534
						Total of Vr no 13 - MIS:	98,534
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	60,250
						Total of Vr no 14 - MIS:	60,250
	15 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	5,800
						Total of Vr no 15 - MIS:	5,800
	16 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	9,347
						Total of Vr no 16 - MIS:	9,347
	17 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	13,396
						Total of Vr no 17 - MIS:	13,396
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,91,000
						03 Dearness Allowance	2,70,050
						55 House Rent Allowance	17,600
						Total of Vr no 2 - EST:	7,78,650
	26 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	26,050
						Total of Vr no 26 - MIS:	26,050
	27 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	94,390
						Total of Vr no 27 - MIS:	94,390
	28 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,37,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	28 - MIS					Total of Vr no 28 - MIS:	1,37,623
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 3 - MIS:	1,16,405
	33 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	49,700
						Total of Vr no 33 - MIS:	49,700
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,299
						Total of Vr no 6 - MIS:	31,299
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	4,280
						Total of Vr no 9 - EST:	2,24,690

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,77,748
						Total of Vr no 11 - MIS:	3,77,748
	12 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,61,887
						Total of Vr no 12 - EST:	9,61,887
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	83,900
						03 Dearness Allowance	41,950
						55 House Rent Allowance	2,230
						Total of Vr no 14 - EST:	1,28,080
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,58,48,937
						03 Dearness Allowance	87,16,917
						55 House Rent Allowance	4,04,765
						Total of Vr no 24 - EST:	2,49,70,619
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 36 - EST:	48,975
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	86,633
						03 Dearness Allowance	27,354
						Total of Vr no 48 - EST:	1,13,987
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	49 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,283
						Total of Vr no 49 - EST:	15,183

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
						Total of JYOTIBA FULLE NAGAR (86):	**3,02,61,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	36,820
						Total of Vr no 2 - MIS:	36,820

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	49,990
						Total of Vr no 12 - MIS:	49,990
	16 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,970
						Total of Vr no 16 - MIS:	4,970
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,96,993
						Total of Vr no 2 - MIS:	1,96,993
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,42,882
						Total of Vr no 3 - MIS:	2,42,882
	4 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,094
						Total of Vr no 4 - EST:	5,094
	5 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	10,386
						Total of Vr no 5 - EST:	10,386
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	26,274
						Total of Vr no 6 - EST:	26,274
	8 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,42,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	26 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	16,73,265
						55 House Rent Allowance	68,260
						Total of Vr no 26 - EST:	47,83,825
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,61,100
						03 Dearness Allowance	11,33,605
						55 House Rent Allowance	51,230
						Total of Vr no 27 - EST:	32,45,935
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,32,700
						03 Dearness Allowance	8,42,985
						55 House Rent Allowance	34,310
						Total of Vr no 28 - EST:	24,09,995
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,28,500
						03 Dearness Allowance	12,80,675
						55 House Rent Allowance	55,520
						Total of Vr no 29 - EST:	36,64,695
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,66,750
						03 Dearness Allowance	15,21,713
						55 House Rent Allowance	80,610
						Total of Vr no 30 - EST:	43,69,073
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,46,700
						03 Dearness Allowance	19,50,685
						55 House Rent Allowance	1,05,470
						Total of Vr no 31 - EST:	56,02,855
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,660
						03 Dearness Allowance	29,462
						55 House Rent Allowance	1,200
						Total of Vr no 62 - EST:	56,322
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,600
						03 Dearness Allowance	30,528
						55 House Rent Allowance	1,460
						Total of Vr no 64 - EST:	89,588
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,08,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,920
						Total of Vr no 76 - EST:	1,64,920
						Total of KANNAUJ (84):	**2,49,74,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	13,039
						Total of Vr no 2 - MIS:	13,039
	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	13,039
						Total of Vr no 3 - MIS:	13,039

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,33,607
						Total of Vr no 11 - MIS:	2,33,607
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,94,074
						Total of Vr no 13 - MIS:	1,94,074
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,22,865
						Total of Vr no 2 - MIS:	2,22,865
	4 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	17,578
						Total of Vr no 4 - CON:	17,578
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,60,112
						Total of Vr no 5 - MIS:	2,60,112
	7 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,950
						Total of Vr no 7 - MIS:	4,950
	8 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	27,832
						Total of Vr no 9 - MIS:	27,832

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,94,00,995
						03 Dearness Allowance	1,06,70,549
						06 Other Allowances	600
						55 House Rent Allowance	5,81,180
						Total of Vr no 17 - EST:	3,06,53,324
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,616
						03 Dearness Allowance	3,319
						55 House Rent Allowance	730
						Total of Vr no 33 - EST:	22,665
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,57,060
						03 Dearness Allowance	70,479
						55 House Rent Allowance	3,850
						Total of Vr no 35 - EST:	2,31,389
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	83,408
						03 Dearness Allowance	43,725
						55 House Rent Allowance	1,540
						Total of Vr no 36 - EST:	1,28,673
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,80,320
						03 Dearness Allowance	2,55,218
						Total of Vr no 37 - EST:	10,35,538

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	3 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
						Total of KANPUR DEHAT (62):	**3,39,86,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	78 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	43,54,000
						Total of Vr no 78 - GIA:	43,54,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,95,022
						Total of Vr no 1 - MIS:	2,95,022

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	11,564
						Total of Vr no 10 - MIS:	11,564
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	5,00,000
						Total of Vr no 11 - MIS:	5,00,000
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,31,730
						Total of Vr no 12 - MIS:	8,31,730
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,500
						Total of Vr no 18 - MIS:	2,500
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,13,186
						Total of Vr no 2 - MIS:	1,13,186
	9 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	10,500
						Total of Vr no 9 - MIS:	10,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,04,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	15 - MIS					Total of Vr no 15 - MIS:	1,04,156
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	7,50,238
						Total of Vr no 16 - MIS:	7,50,238
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,525
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,922
						Total of Vr no 19 - EST:	89,535
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,14,150
						03 Dearness Allowance	2,62,018
						55 House Rent Allowance	41,350
						Total of Vr no 32 - EST:	10,17,518
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,53,538
						03 Dearness Allowance	2,21,398
						55 House Rent Allowance	1,460
						Total of Vr no 33 - EST:	6,76,396
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,900
						03 Dearness Allowance	7,149
						Total of Vr no 46 - EST:	17,049
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,700
						03 Dearness Allowance	12,333
						Total of Vr no 63 - EST:	33,033
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,38,000
						03 Dearness Allowance	2,12,791
						Total of Vr no 64 - EST:	9,50,791
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	47,989
						03 Dearness Allowance	78,499
						55 House Rent Allowance	115
						Total of Vr no 65 - EST:	1,26,603
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,42,300
						03 Dearness Allowance	74,628
						Total of Vr no 66 - EST:	2,16,928

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	15	Jhalkari Bai Kori Handloom and Power Loom Development Scheme (R.80/L.20-R.)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	34 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	1,48,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	15	Jhalkari Bai Kori Handloom and Power Loom Development Scheme (R.80/L.20-R.)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	34 - MIS					Total of Vr no 34 - MIS:	1,48,50,000
	35 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	63,88,000
						Total of Vr no 35 - MIS:	63,88,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of KANPUR NAGAR (20):	**3,22,11,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,50,569
						Total of Vr no 10 - MIS:	3,50,569
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	97,14,941
						03 Dearness Allowance	53,82,321
						55 House Rent Allowance	2,51,530
						Total of Vr no 18 - EST:	1,53,48,792
						Total of KANSHIRAM NAGAR (88):	**1,56,99,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,910
						Total of Vr no 1 - MIS:	19,910
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	68,806
						03 Dearness Allowance	37,844
						Total of Vr no 10 - EST:	1,06,650
	10 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	13,200
						Total of Vr no 10 - MIS:	13,200
	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,17,238
						03 Dearness Allowance	1,19,482
						55 House Rent Allowance	7,480
						Total of Vr no 11 - EST:	3,44,200
	11 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	95,870
						Total of Vr no 12 - MIS:	95,870
	13 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,96,990
						Total of Vr no 13 - MIS:	6,96,990
	14 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	48,450
						Total of Vr no 14 - MIS:	48,450
	15 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	83,495
						Total of Vr no 15 - MIS:	83,495
	16 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	9,625
						Total of Vr no 16 - MIS:	9,625
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,231
						Total of Vr no 17 - MIS:	1,01,231
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	37,410
						Total of Vr no 18 - MIS:	37,410
	19 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	17,300
						Total of Vr no 19 - MIS:	17,300
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	51,325
						Total of Vr no 2 - MIS:	51,325
	20 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,07,351
						Total of Vr no 20 - MIS:	6,07,351
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,96,633
						Total of Vr no 22 - MIS:	10,96,633
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,31,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	23 - MIS					Total of Vr no 23 - MIS:	5,31,474
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	59,678
						Total of Vr no 24 - MIS:	59,678
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	55,760
						Total of Vr no 25 - MIS:	55,760
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,34,650
						Total of Vr no 26 - MIS:	3,34,650
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,39,590
						Total of Vr no 27 - MIS:	4,39,590
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,81,940
						Total of Vr no 28 - MIS:	7,81,940
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,36,920
						Total of Vr no 29 - MIS:	7,36,920
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,82,690
						Total of Vr no 3 - MIS:	3,82,690
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,61,143
						Total of Vr no 30 - MIS:	1,61,143
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,77,258
						Total of Vr no 31 - MIS:	1,77,258
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,61,143
						Total of Vr no 32 - MIS:	1,61,143
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,00,856
						Total of Vr no 33 - MIS:	2,00,856
	34 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,29,515
						Total of Vr no 34 - MIS:	12,29,515
	35 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,93,340
						Total of Vr no 35 - MIS:	6,93,340
	36 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	62,260
						Total of Vr no 36 - MIS:	62,260
	37 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	97,156
						Total of Vr no 37 - MIS:	97,156
	38 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,03,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	38 - MIS					Total of Vr no 38 - MIS:	4,03,083
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,37,400
						Total of Vr no 4 - MIS:	1,37,400
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	48,025
						Total of Vr no 5 - MIS:	48,025
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,24,090
						Total of Vr no 6 - MIS:	4,24,090
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,65,950
						Total of Vr no 7 - MIS:	1,65,950
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,34,050
						Total of Vr no 8 - MIS:	3,34,050
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,81,948
						03 Dearness Allowance	1,55,072
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	4,38,680
	9 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	34,200
						Total of Vr no 9 - MIS:	34,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	8,975
						Total of Vr no 10 - MIS:	8,975
	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	530
						Total of Vr no 11 - MIS:	530
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	29,000
						Total of Vr no 12 - MIS:	29,000
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	42,440
						Total of Vr no 13 - MIS:	42,440
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	16,900
						Total of Vr no 14 - MIS:	16,900
	15 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	4,164
						Total of Vr no 15 - MIS:	4,164
	16 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/	1,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	16 - MIS	Second	Voted	No Objection	223003789 04 00	Purchase of related Stationary	
						Total of Vr no 16 - MIS:	1,900
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,54,135
						Total of Vr no 17 - MIS:	1,54,135
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,000
						Total of Vr no 18 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,980
						Total of Vr no 19 - MIS:	1,980
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	49,990
						Total of Vr no 21 - MIS:	49,990
	22 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,920
						Total of Vr no 22 - MIS:	4,920
	23 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 23 - MIS:	1,000
	24 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 24 - MIS:	46,500
	25 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,44,550
						Total of Vr no 25 - MIS:	1,44,550
	26 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	30,000
						Total of Vr no 26 - MIS:	30,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	44,900
						03 Dearness Allowance	23,797
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	70,717
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,09,100
						03 Dearness Allowance	2,80,005
						55 House Rent Allowance	18,830
						Total of Vr no 4 - EST:	8,07,935
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	10,450
						Total of Vr no 5 - EST:	4,59,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,75,56,574
						03 Dearness Allowance	96,45,941
						55 House Rent Allowance	4,38,030
						Total of Vr no 1 - EST:	2,76,40,545
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,859
						Total of Vr no 13 - MIS:	11,859
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	10,695
						Total of Vr no 14 - MIS:	10,695
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,527
						Total of Vr no 15 - MIS:	15,527
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,907
						Total of Vr no 16 - MIS:	19,907
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	5,200
						Total of Vr no 17 - MIS:	5,200
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,319
						Total of Vr no 18 - MIS:	11,319
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	57,297
						Total of Vr no 19 - MIS:	57,297
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,206
						03 Dearness Allowance	24,864
						55 House Rent Allowance	2,190
						Total of Vr no 9 - EST:	72,260

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,99,999
						Total of Vr no 1 - MIS:	1,99,999
						Total of KAUSHAMBI (82):	**4,13,47,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	1 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,145
						Total of Vr no 1 - MIS:	9,145
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,50,581
						Total of Vr no 2 - MIS:	5,50,581
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,190
						Total of Vr no 24 - MIS:	48,190
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,195
						Total of Vr no 25 - MIS:	72,195

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	42 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	92,050
						Total of Vr no 42 - MIS:	92,050
	43 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,89,946
						Total of Vr no 43 - MIS:	1,89,946
	44 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,138
						Total of Vr no 44 - MIS:	42,138
	45 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	32,590
						Total of Vr no 45 - MIS:	32,590
	46 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,720
						Total of Vr no 46 - MIS:	22,720

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,09,500
						Total of Vr no 2 - MIS:	13,09,500
						Total of KHERI (48):	**23,69,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,73,500
						Total of Vr no 1 - MIS:	1,73,500
	14 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,470
						Total of Vr no 14 - MIS:	19,470
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,03,905
						Total of Vr no 2 - MIS:	5,03,905
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,506
						Total of Vr no 5 - MIS:	19,506
	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	6,440
						Total of Vr no 9 - MIS:	6,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,99,800
						03 Dearness Allowance	22,54,890
						55 House Rent Allowance	1,21,890
						Total of Vr no 14 - EST:	64,76,580
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,82,050
						03 Dearness Allowance	9,80,128
						55 House Rent Allowance	52,390
						Total of Vr no 15 - EST:	28,14,568
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,72,873
						03 Dearness Allowance	11,95,080
						55 House Rent Allowance	65,470
						Total of Vr no 16 - EST:	34,33,423
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,98,100
						03 Dearness Allowance	17,58,955
						55 House Rent Allowance	95,220
						Total of Vr no 18 - EST:	50,52,275
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,28,400
						03 Dearness Allowance	11,15,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	20 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	60,880
						Total of Vr no 20 - EST:	32,04,900
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,17,300
						03 Dearness Allowance	12,19,515
						55 House Rent Allowance	66,710
						Total of Vr no 23 - EST:	35,03,525

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 3 - MIS:	25,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	4 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
						Total of LALITPUR (58):	**2,62,38,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	27	P.M. Operation of Grant in Aid under Ajay Scheme through Uttar Pradesh Scheduled Caste Finance and Development Corporation (K0-100/R0-0-K0)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006008	33 - GIA	Second	Voted	No Objection	222501789 01 27	20 Subsidiary Grant-General (non pay)	65,38,89,750
						Total of Vr no 33 - GIA:	65,38,89,750

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	12 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	4,58,021
						Total of Vr no 12 - MIS:	4,58,021

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	49,485
						Total of Vr no 10 - MIS:	49,485
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,95,045
						Total of Vr no 11 - MIS:	4,95,045
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,95,320
						Total of Vr no 2 - MIS:	5,95,320
	3 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,240
						Total of Vr no 3 - MIS:	9,240
	30 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,85,403
						Total of Vr no 30 - MIS:	9,85,403
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	44,100
						Total of Vr no 4 - MIS:	44,100
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,01,800
						Total of Vr no 5 - MIS:	4,01,800
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	27,562
						Total of Vr no 6 - MIS:	27,562
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,33,153
						Total of Vr no 8 - MIS:	7,33,153
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,26,443
						Total of Vr no 9 - MIS:	6,26,443

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	1 - MIS	First	Voted	No Objection	223003789 03 00	58 Payment for Outsourcing Services	9,96,876
						Total of Vr no 1 - MIS:	9,96,876
	13 - MIS	First	Voted	No Objection	223003789 03 00	42 Other Expense	5,50,085
						Total of Vr no 13 - MIS:	5,50,085
	14 - MIS	First	Voted	No Objection	223003789 03 00	42 Other Expense	7,50,899
						Total of Vr no 14 - MIS:	7,50,899
	15 - MIS	First	Voted	No Objection	223003789 03 00	42 Other Expense	5,24,360
						Total of Vr no 15 - MIS:	5,24,360
	16 - MIS	First	Voted	No Objection	223003789 03 00	42 Other Expense	2,53,481
						Total of Vr no 16 - MIS:	2,53,481
	17 - MIS	First	Voted	No Objection	223003789 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,880
						Total of Vr no 17 - MIS:	1,08,880
	18 - MIS	First	Voted	No Objection	223003789 03 00	11 Stationary and Printing of Forms	2,47,727
						Total of Vr no 18 - MIS:	2,47,727
	19 - MIS	First	Voted	No Objection	223003789 03 00	08 Office Expenditure	1,01,085
						Total of Vr no 19 - MIS:	1,01,085
	2 - MIS	First	Voted	No Objection	223003789 03 00	21 Scholarship and Stipend	21,000
						Total of Vr no 2 - MIS:	21,000
	26 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	74,160
						03 Dearness Allowance	39,305
						55 House Rent Allowance	5,040
						Total of Vr no 26 - EST:	1,18,505
	35 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	15,37,800
						03 Dearness Allowance	8,45,790
						55 House Rent Allowance	98,960
						Total of Vr no 35 - EST:	24,82,550
	36 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	5,24,400
						03 Dearness Allowance	2,88,420
						55 House Rent Allowance	39,820
						Total of Vr no 36 - EST:	8,52,640
	42 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	7,90,007
						03 Dearness Allowance	4,19,244
						55 House Rent Allowance	51,660
						Total of Vr no 42 - EST:	12,60,911
	79 - MIS	Second	Voted	No Objection	223003789 03 00	12 Office Furniture and Instrument	99,996
						Total of Vr no 79 - MIS:	99,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	80 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expense	3,21,584
						Total of Vr no 80 - MIS:	3,21,584
	81 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expense	5,97,124
						Total of Vr no 81 - MIS:	5,97,124
	82 - MIS	Second	Voted	No Objection	223003789 03 00	08 Office Expenditure	19,176
						Total of Vr no 82 - MIS:	19,176
	92 - MIS	Second	Voted	No Objection	223003789 03 00	49 Medical Expenses	3,62,693
						Total of Vr no 92 - MIS:	3,62,693
	95 - MIS	Second	Voted	No Objection	223003789 03 00	13 Expenditure on Telephone	42,492
						Total of Vr no 95 - MIS:	42,492

Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	27 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,05,920
						Total of Vr no 27 - MIS:	2,05,920
	46 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	4,69,644
						Total of Vr no 46 - MIS:	4,69,644
	47 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 47 - MIS:	45,500
	48 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 48 - MIS:	45,000
	49 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 49 - MIS:	2,02,370
	50 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	93,253
						Total of Vr no 50 - MIS:	93,253
	87 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,25,836
						Total of Vr no 87 - MIS:	1,25,836
	88 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,07,814
						Total of Vr no 88 - MIS:	1,07,814

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	2,200
						Total of Vr no 37 - EST:	34,595
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,21,56,280
						03 Dearness Allowance	67,01,971
						55 House Rent Allowance	9,04,702
						Total of Vr no 4 - EST:	1,97,62,953
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 51 - EST:	50,525

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	1 - MIS	First	Voted	No Objection	425000789 03 00	25 Not Available	2,99,362
						Total of Vr no 1 - MIS:	2,99,362

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - MIS	Second	Voted	No Objection	480105789 04 00	30 Investment/Loans	1,00,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	1,69,03,43,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	05	Chhatraputi Shahu Ji Maharaj Research and Training Institute, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	79 - MIS	Second	Voted	No Objection	222501789 05 00	07 Honorarium	1,02,000
						Total of Vr no 79 - MIS:	1,02,000

Sub Head	09	Maintenance of Government Hostels/Government Ashram System Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	59 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	2,02,53,000
						Total of Vr no 59 - MIS:	2,02,53,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	70 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	6,74,000
						Total of Vr no 70 - MIS:	6,74,000

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	69 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	15,937
						Total of Vr no 69 - MIS:	15,937

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Nutritional food provided by the state government on integrated child development projects under the nutrition program (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	232 - MIS	Second	Voted	No Objection	223502789 01 01	42 Other Expense	2,60,27,10,000
						Total of Vr no 232 - MIS:	2,60,27,10,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	ICDS-General (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	231 - MIS	Second	Voted	No Objection	223502789 01 02	61 Transfer of Fund in SNA	82,04,72,000
						Total of Vr no 231 - MIS:	82,04,72,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	193 - MIS	Second	Voted	No Objection	223502789 03 00	63 Not Available	4,99,89,000
						Total of Vr no 193 - MIS:	4,99,89,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	148 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	20,99,97,000
						Total of Vr no 148 - MIS:	20,99,97,000
	149 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	20,99,97,000
						Total of Vr no 149 - MIS:	20,99,97,000
	150 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 150 - MIS:	21,00,00,000
	151 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	20,99,91,000
						Total of Vr no 151 - MIS:	20,99,91,000
	152 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	20,99,85,000
						Total of Vr no 152 - MIS:	20,99,85,000
	153 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	20,99,97,000
						Total of Vr no 153 - MIS:	20,99,97,000
	154 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 154 - MIS:	21,00,00,000
	155 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 155 - MIS:	21,00,00,000
	156 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 156 - MIS:	21,00,00,000
	157 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	20,99,94,000
						Total of Vr no 157 - MIS:	20,99,94,000
	158 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	20,99,97,000
						Total of Vr no 158 - MIS:	20,99,97,000
	159 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 159 - MIS:	21,00,00,000
	160 - MIS	Second	Voted	No Objection	223502789 06 00	63 Not Available	16,30,50,000
						Total of Vr no 160 - MIS:	16,30,50,000

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Government Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	Second	Voted	No Objection	422501789 07 00 24	Major Construction Works	4,75,90,100
						Total of Vr no 1 - MIS:	4,75,90,100
						Total of LUCKNOW-2 (60):	**6,22,48,14,037**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 10 - MIS:	2,32,809
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,61,910
						Total of Vr no 11 - MIS:	2,61,910
	14 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	26,970
						Total of Vr no 14 - MIS:	26,970
	15 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	26,970
						Total of Vr no 15 - MIS:	26,970
	16 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	26,970
						Total of Vr no 16 - MIS:	26,970
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	11,300
						Total of Vr no 4 - EST:	3,83,920
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	38,000
						Total of Vr no 4 - MIS:	38,000
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	1,000
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	3,79,810
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	3,440
						Total of Vr no 6 - EST:	2,02,615
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	58,250
						Total of Vr no 6 - MIS:	58,250
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,44,400
						03 Dearness Allowance	1,89,420
						55 House Rent Allowance	6,410
						Total of Vr no 7 - EST:	5,40,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	99,980
						Total of Vr no 7 - MIS:	99,980
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,47,690
						Total of Vr no 8 - MIS:	1,47,690
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,96,993
						Total of Vr no 9 - MIS:	1,96,993

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,65,80,247
						03 Dearness Allowance	91,19,136
						55 House Rent Allowance	4,19,150
						Total of Vr no 6 - EST:	2,61,18,533
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,53,898
						Total of Vr no 6 - MIS:	1,53,898

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	9 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,99,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	2 - MIS					Total of Vr no 2 - MIS:	1,99,999
	3 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	88,000
						Total of Vr no 3 - MIS:	88,000
	4 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,12,000
						Total of Vr no 4 - MIS:	1,12,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	4 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	18,03,000
						Total of Vr no 4 - MIS:	18,03,000
						Total of MAHARAJGANJ (70):	**3,14,09,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	31,274
						Total of Vr no 10 - MIS:	31,274
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,62,135
						Total of Vr no 6 - MIS:	7,62,135
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	21,750
						Total of Vr no 8 - MIS:	21,750
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,610
						Total of Vr no 9 - MIS:	19,610

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,31,000
						03 Dearness Allowance	39,77,050
						55 House Rent Allowance	1,82,390
						Total of Vr no 4 - EST:	1,13,90,440
						Total of MAHOBA (71):	**1,23,15,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	6 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	55,014
						Total of Vr no 6 - MIS:	55,014

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,29,845
						Total of Vr no 2 - MIS:	9,29,845
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 3 - MIS:	77,500
	4 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,200
						Total of Vr no 4 - MIS:	16,200
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	55,014
						Total of Vr no 5 - MIS:	55,014

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						Total of Vr no 1 - EST:	2,64,430
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	94,415
						Total of Vr no 1 - MIS:	94,415
	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	10,236
						Total of Vr no 12 - EST:	10,236
	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	15,384
						Total of Vr no 13 - EST:	15,384
	14 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,200
						Total of Vr no 14 - EST:	4,200
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						55 House Rent Allowance	7,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	18 - EST					Total of Vr no 18 - EST:	4,05,410
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	42,382
						Total of Vr no 19 - MIS:	42,382
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						55 House Rent Allowance	7,990
						Total of Vr no 2 - EST:	4,05,410
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,15,511
						Total of Vr no 2 - MIS:	1,15,511
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,00,855
						Total of Vr no 20 - MIS:	1,00,855
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,10,340
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	88,445
						Total of Vr no 3 - MIS:	88,445
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	66,700
						Total of Vr no 4 - MIS:	66,700
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	57,377
						Total of Vr no 5 - MIS:	57,377
	6 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	48,000
						Total of Vr no 6 - MIS:	48,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	5,390
						Total of Vr no 14 - EST:	2,24,560
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,29,67,810
						03 Dearness Allowance	71,32,295
						06 Other Allowances	2,050
						55 House Rent Allowance	3,44,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	15 - EST					Total of Vr no 15 - EST:	2,04,47,075

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	3 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
						Total of MAINPURI (09):	**2,45,07,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,69,565
						Total of Vr no 5 - MIS:	1,69,565

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	35,550
						Total of Vr no 1 - MIS:	35,550
	10 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,05,550
						Total of Vr no 10 - MIS:	1,05,550
	16 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,534
						Total of Vr no 16 - MIS:	4,534
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	85,305
						Total of Vr no 17 - MIS:	85,305
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,64,460
						Total of Vr no 18 - MIS:	1,64,460
	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 19 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	43,831
						Total of Vr no 2 - MIS:	43,831
	20 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	53,325
						Total of Vr no 20 - MIS:	53,325
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,775
						Total of Vr no 4 - MIS:	30,775
	5 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	53,325
						Total of Vr no 5 - MIS:	53,325
	6 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	9,932
						Total of Vr no 6 - MIS:	9,932
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	64,152
						Total of Vr no 8 - MIS:	64,152
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	80,160
						Total of Vr no 9 - MIS:	80,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,22,84,837
						03 Dearness Allowance	67,56,658
						55 House Rent Allowance	3,10,610
						Total of Vr no 1 - EST:	1,93,52,105
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						55 House Rent Allowance	3,810
						Total of Vr no 36 - EST:	2,27,940
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	53,19,935
						03 Dearness Allowance	29,25,965
						55 House Rent Allowance	1,36,300
						Total of Vr no 4 - EST:	83,82,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of MATHURA (07):	**2,97,82,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,98,700
						03 Dearness Allowance	1,67,035
						55 House Rent Allowance	6,040
						Total of Vr no 2 - EST:	4,71,775
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,56,229
						Total of Vr no 2 - MIS:	1,56,229
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,61,200
						03 Dearness Allowance	3,63,660
						55 House Rent Allowance	9,380
						Total of Vr no 3 - EST:	10,34,240
	3 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,48,227
						Total of Vr no 3 - MIS:	2,48,227
	4 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	39,672
						Total of Vr no 4 - EST:	39,672
	4 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	7,174
						Total of Vr no 7 - MIS:	7,174
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	18,222
						Total of Vr no 8 - EST:	18,222
	8 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	28,630
	3 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,29,848
						Total of Vr no 3 - EST:	15,29,848
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,55,45,578
						03 Dearness Allowance	1,40,50,067
						55 House Rent Allowance	6,40,430
						Total of Vr no 4 - EST:	4,02,36,075

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	17,46,000
						Total of Vr no 2 - MIS:	17,46,000
						Total of MAU (66):	**4,56,06,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 14 - MIS:	91,500
	17 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,877
						Total of Vr no 17 - MIS:	15,877
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,27,808
						Total of Vr no 18 - MIS:	3,27,808
	19 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	32,843
						Total of Vr no 19 - MIS:	32,843
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	57,074
						Total of Vr no 20 - MIS:	57,074
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	57,073
						Total of Vr no 3 - MIS:	57,073
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,23,360
						Total of Vr no 4 - MIS:	8,23,360
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 5 - MIS:	75,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,08,984
						Total of Vr no 1 - MIS:	1,08,984
	30 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	50,000
						Total of Vr no 31 - MIS:	50,000
	32 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	27,630
						Total of Vr no 32 - MIS:	27,630
	33 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 33 - MIS:	15,000
	34 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	34 - MIS	Second	Voted	No Objection	223003789 04 00	Purchase of related Stationary	
						Total of Vr no 34 - MIS:	5,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,15,83,986
						03 Dearness Allowance	63,69,579
						06 Other Allowances	3,500
						55 House Rent Allowance	6,79,140
						Total of Vr no 2 - EST:	1,86,36,205
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	67,747
						03 Dearness Allowance	37,123
						55 House Rent Allowance	5,260
						Total of Vr no 32 - EST:	1,10,130
						Total of MEERUT (04):	**2,04,43,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	17 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	25,000
						Total of Vr no 17 - MIS:	25,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	71,944
						Total of Vr no 7 - MIS:	71,944
	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	23,981
						Total of Vr no 8 - MIS:	23,981

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 10 - MIS:	95,713
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 11 - MIS:	95,713
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,999
						Total of Vr no 12 - MIS:	19,999
	13 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,700
						Total of Vr no 13 - MIS:	19,700
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,40,515
						Total of Vr no 14 - MIS:	10,40,515
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,52,084
						Total of Vr no 15 - MIS:	4,52,084
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,735
						Total of Vr no 16 - MIS:	93,735
	6 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,360
						Total of Vr no 6 - MIS:	15,360

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 15 - MIS:	46,500
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	14,031
						Total of Vr no 16 - MIS:	14,031
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	10,790
						Total of Vr no 17 - MIS:	10,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,37,500
						03 Dearness Allowance	5,15,625
						55 House Rent Allowance	27,520
						Total of Vr no 10 - EST:	14,80,645
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,08,000
						03 Dearness Allowance	11,04,400
						55 House Rent Allowance	57,510
						Total of Vr no 11 - EST:	31,69,910
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,52,400
						03 Dearness Allowance	11,83,820
						55 House Rent Allowance	62,660
						Total of Vr no 12 - EST:	33,98,880
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,94,300
						03 Dearness Allowance	7,11,865
						55 House Rent Allowance	37,490
						Total of Vr no 13 - EST:	20,43,655
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,27,100
						03 Dearness Allowance	13,89,905
						55 House Rent Allowance	72,830
						Total of Vr no 14 - EST:	39,89,835
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	78,653
						Total of Vr no 20 - MIS:	78,653
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,273
						Total of Vr no 21 - MIS:	17,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	5,123
						Total of Vr no 22 - MIS:	5,123
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	81,459
						Total of Vr no 23 - MIS:	81,459
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,04,352
						Total of Vr no 24 - MIS:	4,04,352
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,85,300
						03 Dearness Allowance	16,41,915
						55 House Rent Allowance	86,570
						Total of Vr no 3 - EST:	47,13,785
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,84,500
						03 Dearness Allowance	8,16,475
						55 House Rent Allowance	42,110
						Total of Vr no 4 - EST:	23,43,085
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,73,000
						03 Dearness Allowance	5,35,150
						55 House Rent Allowance	28,330
						Total of Vr no 5 - EST:	15,36,480
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,93,950
						03 Dearness Allowance	16,46,673
						55 House Rent Allowance	86,490
						Total of Vr no 6 - EST:	47,27,113
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,29,500
						03 Dearness Allowance	4,56,225
						55 House Rent Allowance	23,510
						Total of Vr no 7 - EST:	13,09,235
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,25,400
						03 Dearness Allowance	10,58,970
						55 House Rent Allowance	55,810
						Total of Vr no 8 - EST:	30,40,180
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,14,610
						03 Dearness Allowance	15,48,035
						55 House Rent Allowance	82,183
						Total of Vr no 9 - EST:	44,44,828
						Total of MIRZAPUR (28):	**3,88,09,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	2 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,86,168
						Total of Vr no 2 - MIS:	1,86,168
	4 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	53,715
						Total of Vr no 4 - MIS:	53,715

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 10 - MIS:	77,500
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	18,880
						Total of Vr no 11 - MIS:	18,880
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	41,292
						Total of Vr no 12 - MIS:	41,292
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,75,315
						Total of Vr no 3 - MIS:	5,75,315
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	80,027
						Total of Vr no 5 - MIS:	80,027
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,21,900
						Total of Vr no 6 - MIS:	1,21,900
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,29,516
						Total of Vr no 7 - MIS:	5,29,516
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,56,600
						Total of Vr no 8 - MIS:	1,56,600
	9 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	35,400
						Total of Vr no 9 - MIS:	35,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	58,651
						Total of Vr no 10 - MIS:	58,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	39,816
						Total of Vr no 12 - MIS:	39,816
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	68,696
						Total of Vr no 15 - MIS:	68,696
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,39,92,000
						03 Dearness Allowance	1,31,95,602
						06 Other Allowances	800
						55 House Rent Allowance	7,05,945
						Total of Vr no 6 - EST:	3,78,94,347
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	38,222
						Total of Vr no 8 - MIS:	38,222

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	11	Establishment of government polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - MIS	First	Voted	No Objection	420202789 11 00	24 Major Construction Works	45,87,000
						Total of Vr no 1 - MIS:	45,87,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of MORADABAD (14):	**4,54,36,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,49,800
						03 Dearness Allowance	21,17,390
						55 House Rent Allowance	1,17,100
						Total of Vr no 11 - EST:	60,84,290
						Total of MUZAFFARNAGAR (03):	**60,84,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	24,960
						Total of Vr no 10 - MIS:	24,960
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	73,885
						Total of Vr no 11 - MIS:	73,885
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,19,200
						Total of Vr no 12 - MIS:	2,19,200
	13 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	49,900
						Total of Vr no 13 - MIS:	49,900
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,041
						Total of Vr no 14 - MIS:	67,041
	15 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	15,513
						Total of Vr no 15 - MIS:	15,513
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	47,662
						Total of Vr no 16 - MIS:	47,662
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,04,040
						Total of Vr no 17 - MIS:	12,04,040
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,06,913
						Total of Vr no 18 - MIS:	1,06,913
	19 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	5,000
						Total of Vr no 19 - MIS:	5,000
	20 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,50,602
						Total of Vr no 20 - MIS:	5,50,602
	21 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	55,000
						Total of Vr no 21 - MIS:	55,000
	22 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	36,550
						Total of Vr no 22 - MIS:	36,550
	23 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	63,000
						Total of Vr no 23 - MIS:	63,000
	24 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,16,237
						Total of Vr no 24 - MIS:	8,16,237
	25 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	64,147
						Total of Vr no 25 - MIS:	64,147
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,80,000
						Total of Vr no 4 - MIS:	1,80,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	87,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	5 - MIS					Total of Vr no 5 - MIS:	87,716
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	25,644
						Total of Vr no 6 - MIS:	25,644
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,34,850
						Total of Vr no 7 - MIS:	1,34,850
	8 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	18,000
						Total of Vr no 8 - MIS:	18,000
	9 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,688
						Total of Vr no 9 - MIS:	19,688

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	27,936
						Total of Vr no 10 - MIS:	27,936
	11 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	29,488
						Total of Vr no 11 - MIS:	29,488
	12 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,60,793
						Total of Vr no 12 - MIS:	1,60,793
	13 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	14,800
						Total of Vr no 13 - MIS:	14,800
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,66,200
						03 Dearness Allowance	4,21,410
						55 House Rent Allowance	22,160
						Total of Vr no 2 - EST:	12,09,770
	6 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	35,748
						Total of Vr no 6 - MIS:	35,748
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,59,131
						Total of Vr no 7 - MIS:	4,59,131

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,55,845
						03 Dearness Allowance	85,715
						55 House Rent Allowance	6,028
						Total of Vr no 13 - EST:	2,47,588
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,56,36,800
						03 Dearness Allowance	1,41,00,240
						55 House Rent Allowance	6,47,060
						Total of Vr no 14 - EST:	4,03,84,100
						Total of PADRAUNA (73):	**4,64,34,902**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 15 - MIS:	60,500
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,20,324
						Total of Vr no 16 - MIS:	2,20,324
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,81,324
						Total of Vr no 3 - MIS:	1,81,324
	6 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	9,860
						Total of Vr no 6 - CON:	9,860
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	63,185
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,00,300
						03 Dearness Allowance	1,65,165
						55 House Rent Allowance	5,310
						Total of Vr no 7 - EST:	4,70,775

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,97,63,550
						03 Dearness Allowance	1,08,69,953
						55 House Rent Allowance	5,19,760
						Total of Vr no 17 - EST:	3,11,53,263
						Total of PILIBHIT (16):	**3,21,59,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	35 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	30,54,000
						Total of Vr no 35 - GIA:	30,54,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 10 - MIS:	1,15,640
	26 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	14,200
						Total of Vr no 26 - MIS:	14,200
	27 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	76,945
						Total of Vr no 27 - MIS:	76,945
	28 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	63,269
						Total of Vr no 28 - MIS:	63,269
	29 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	14,999
						Total of Vr no 30 - MIS:	14,999
	31 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 31 - MIS:	5,000
	34 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	18,890
						Total of Vr no 34 - MIS:	18,890
	35 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	16,990
						Total of Vr no 35 - MIS:	16,990
	36 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	15,995
						Total of Vr no 36 - MIS:	15,995
	37 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	34,000
						Total of Vr no 37 - MIS:	34,000
	38 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	30,000
						Total of Vr no 38 - MIS:	30,000
	39 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,960
						Total of Vr no 39 - MIS:	4,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	40 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	46,344
						Total of Vr no 40 - MIS:	46,344
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 9 - MIS:	31,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,897
						03 Dearness Allowance	2,143
						Total of Vr no 108 - EST:	6,040
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,11,516
						Total of Vr no 13 - MIS:	1,11,516
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,48,278
						Total of Vr no 16 - MIS:	1,48,278
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,96,050
						Total of Vr no 17 - MIS:	1,96,050
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	40,350
						Total of Vr no 19 - MIS:	40,350
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,85,700
						03 Dearness Allowance	14,22,135
						55 House Rent Allowance	75,310
						Total of Vr no 42 - EST:	40,83,145
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,29,900
						03 Dearness Allowance	9,51,445
						55 House Rent Allowance	44,540
						Total of Vr no 43 - EST:	27,25,885
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,10,800
						03 Dearness Allowance	6,10,940
						55 House Rent Allowance	29,100
						Total of Vr no 44 - EST:	17,50,840
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,51,900
						03 Dearness Allowance	10,18,545
						55 House Rent Allowance	47,580
						Total of Vr no 45 - EST:	29,18,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,22,800
						03 Dearness Allowance	7,27,540
						55 House Rent Allowance	33,800
						Total of Vr no 46 - EST:	20,84,140
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,43,800
						03 Dearness Allowance	8,49,090
						55 House Rent Allowance	39,920
						Total of Vr no 47 - EST:	24,32,810
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,19,230
						03 Dearness Allowance	13,30,175
						55 House Rent Allowance	62,210
						Total of Vr no 48 - EST:	38,11,615
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,06,000
						03 Dearness Allowance	6,08,300
						55 House Rent Allowance	28,450
						Total of Vr no 49 - EST:	17,42,750
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,65,903
						03 Dearness Allowance	11,91,247
						55 House Rent Allowance	80,480
						Total of Vr no 50 - EST:	34,37,630
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,88,800
						03 Dearness Allowance	12,03,840
						55 House Rent Allowance	56,090
						Total of Vr no 51 - EST:	34,48,730
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,44,800
						03 Dearness Allowance	7,39,640
						55 House Rent Allowance	35,260
						Total of Vr no 52 - EST:	21,19,700
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,20,900
						03 Dearness Allowance	12,76,495
						55 House Rent Allowance	60,660
						Total of Vr no 53 - EST:	36,58,055
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,41,342
						03 Dearness Allowance	12,32,738
						55 House Rent Allowance	59,100
						Total of Vr no 54 - EST:	35,33,180
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,02,500
						03 Dearness Allowance	6,06,375
						55 House Rent Allowance	28,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	55 - EST					Total of Vr no 55 - EST:	17,37,285
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,81,013
						03 Dearness Allowance	9,24,557
						55 House Rent Allowance	44,510
						Total of Vr no 56 - EST:	26,50,080
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,95,500
						03 Dearness Allowance	10,97,525
						55 House Rent Allowance	53,640
						Total of Vr no 57 - EST:	31,46,665
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,01,200
						03 Dearness Allowance	10,45,660
						55 House Rent Allowance	49,040
						Total of Vr no 58 - EST:	29,95,900
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,025
						Total of Vr no 8 - MIS:	14,025
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	3,080
						Total of Vr no 95 - EST:	1,90,320
						Total of PRATAPGARH (53):	**5,25,30,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	18 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,88,760
						Total of Vr no 18 - MIS:	1,88,760

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,65,830
						Total of Vr no 10 - MIS:	4,65,830
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,24,475
						Total of Vr no 11 - MIS:	9,24,475
	13 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	71,500
						Total of Vr no 13 - MIS:	71,500
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	86,000
						Total of Vr no 14 - MIS:	86,000
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 15 - MIS:	93,000
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	83,500
						Total of Vr no 16 - MIS:	83,500
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,47,700
						Total of Vr no 2 - MIS:	10,47,700
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,43,515
						Total of Vr no 3 - MIS:	10,43,515
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 4 - MIS:	79,422
	5 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	19,250
						Total of Vr no 5 - MIS:	19,250
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 6 - MIS:	79,422
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	7 - MIS					Total of Vr no 7 - MIS:	68,076
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	4,11,700
						03 Dearness Allowance	2,26,435
						55 House Rent Allowance	6,670
						Total of Vr no 8 - EST:	6,44,805
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 8 - MIS:	79,422
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	24,000
						Total of Vr no 9 - MIS:	24,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 117 - EST:	47,735
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,64,200
						03 Dearness Allowance	6,40,310
						06 Other Allowances	800
						55 House Rent Allowance	47,650
						Total of Vr no 25 - EST:	18,52,960
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	26,587
						Total of Vr no 26 - MIS:	26,587
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,86,300
						03 Dearness Allowance	5,97,465
						55 House Rent Allowance	37,020
						Total of Vr no 27 - EST:	17,20,785
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,514
						Total of Vr no 27 - MIS:	31,514
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,14,200
						03 Dearness Allowance	5,57,810
						55 House Rent Allowance	78,760
						Total of Vr no 28 - EST:	16,50,770
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,82,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	30 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	13,10,320
						06 Other Allowances	1,200
						55 House Rent Allowance	63,010
						Total of Vr no 30 - EST:	37,56,930
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,57,400
						03 Dearness Allowance	8,56,570
						55 House Rent Allowance	1,22,480
						Total of Vr no 33 - EST:	25,36,450
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,53,400
						03 Dearness Allowance	14,59,370
						55 House Rent Allowance	72,980
						Total of Vr no 35 - EST:	41,85,750
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,26,800
						03 Dearness Allowance	10,59,740
						55 House Rent Allowance	52,340
						Total of Vr no 37 - EST:	30,38,880
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,75,600
						03 Dearness Allowance	21,86,580
						06 Other Allowances	3,000
						55 House Rent Allowance	3,02,320
						Total of Vr no 39 - EST:	64,67,500
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,09,300
						03 Dearness Allowance	9,95,115
						55 House Rent Allowance	49,950
						Total of Vr no 40 - EST:	28,54,365
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,74,500
						03 Dearness Allowance	8,10,975
						55 House Rent Allowance	40,790
						Total of Vr no 42 - EST:	23,26,265
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,71,500
						03 Dearness Allowance	6,99,325
						55 House Rent Allowance	87,190
						Total of Vr no 44 - EST:	20,58,015
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,05,900
						03 Dearness Allowance	11,03,245
						55 House Rent Allowance	52,180
						Total of Vr no 47 - EST:	31,61,325
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,20,200
						03 Dearness Allowance	3,41,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	49 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	26,980
						Total of Vr no 49 - EST:	9,88,290
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,10,300
						03 Dearness Allowance	12,15,665
						06 Other Allowances	600
						55 House Rent Allowance	56,900
						Total of Vr no 51 - EST:	34,83,465
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,04,400
						03 Dearness Allowance	21,47,420
						06 Other Allowances	600
						55 House Rent Allowance	2,88,150
						Total of Vr no 53 - EST:	63,40,570
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,66,400
						03 Dearness Allowance	5,31,520
						55 House Rent Allowance	31,530
						Total of Vr no 55 - EST:	15,29,450
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,20,000
						03 Dearness Allowance	11,11,000
						06 Other Allowances	1,200
						55 House Rent Allowance	94,110
						Total of Vr no 56 - EST:	32,26,310
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,68,562
						03 Dearness Allowance	14,12,708
						06 Other Allowances	600
						55 House Rent Allowance	1,34,830
						Total of Vr no 58 - EST:	41,16,700
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,22,200
						03 Dearness Allowance	8,37,210
						55 House Rent Allowance	44,815
						Total of Vr no 61 - EST:	24,04,225
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,10,326
						03 Dearness Allowance	17,10,679
						06 Other Allowances	1,400
						55 House Rent Allowance	90,720
						Total of Vr no 62 - EST:	49,13,125

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004183	1 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no 1 - LON:	75,00,000
						Total of PRAYAGRAJ (22):	**7,53,09,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	17 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	29,344
						Total of Vr no 17 - MIS:	29,344

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	99,917
						Total of Vr no 12 - MIS:	99,917
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,31,977
						Total of Vr no 13 - MIS:	12,31,977
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,83,805
						Total of Vr no 14 - MIS:	6,83,805
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,01,000
						Total of Vr no 16 - MIS:	4,01,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	46,760
						Total of Vr no 18 - MIS:	46,760
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,00,000
						Total of Vr no 19 - MIS:	1,00,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,19,500
						Total of Vr no 2 - MIS:	3,19,500
	20 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,900
						Total of Vr no 20 - MIS:	18,900
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	4,496
						Total of Vr no 21 - MIS:	4,496
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,50,500
						Total of Vr no 22 - MIS:	4,50,500
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,01,000
						Total of Vr no 23 - MIS:	4,01,000
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,400
						Total of Vr no 25 - MIS:	50,400
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	36,750
						Total of Vr no 3 - MIS:	36,750
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,22,611
						Total of Vr no 4 - MIS:	11,22,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,53,270
						Total of Vr no 5 - MIS:	1,53,270
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,13,690
						Total of Vr no 7 - MIS:	2,13,690

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,72,200
						03 Dearness Allowance	2,04,710
						55 House Rent Allowance	4,820
						Total of Vr no 17 - EST:	5,81,730
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,24,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,74,570

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,27,200
						03 Dearness Allowance	15,54,960
						55 House Rent Allowance	69,630
						Total of Vr no 23 - EST:	44,51,790
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,12,900
						03 Dearness Allowance	12,72,095
						55 House Rent Allowance	56,580
						Total of Vr no 24 - EST:	36,41,575
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,84,050
						03 Dearness Allowance	14,76,228
						55 House Rent Allowance	67,370
						Total of Vr no 25 - EST:	42,27,648
						Total of RAIBAREILLY (45):	**1,84,41,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,59,880
						Total of Vr no 4 - MIS:	2,59,880
	9 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	31,635

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,49,165
						Total of Vr no 6 - MIS:	5,49,165
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,54,632
						Total of Vr no 8 - MIS:	1,54,632

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	17,500
						Total of Vr no 10 - MIS:	17,500
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,19,900
						03 Dearness Allowance	1,75,945
						55 House Rent Allowance	5,660
						Total of Vr no 14 - EST:	5,01,505
	25 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	4,303
						Total of Vr no 25 - MIS:	4,303
	4 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,293
						Total of Vr no 4 - TA:	3,293
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	7,200
						Total of Vr no 9 - CON:	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,08,52,854
						03 Dearness Allowance	1,14,64,671
						55 House Rent Allowance	6,13,487
						Total of Vr no 12 - EST:	3,29,31,012
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	5,49,284
						Total of Vr no 14 - MIS:	5,49,284
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,44,945
						03 Dearness Allowance	1,31,668
						55 House Rent Allowance	5,345
						Total of Vr no 19 - EST:	3,81,958

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
						Total of RAMPUR (17):	**3,63,39,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	13,000
						Total of Vr no 10 - MIS:	13,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,69,792
						Total of Vr no 4 - MIS:	1,69,792

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,07,485
						Total of Vr no 1 - MIS:	10,07,485
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,51,427
						Total of Vr no 2 - MIS:	6,51,427
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 20 - MIS:	79,420
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 21 - MIS:	79,420
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,15,805
						Total of Vr no 5 - MIS:	6,15,805
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,68,425
						Total of Vr no 6 - MIS:	8,68,425
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,77,105
						Total of Vr no 7 - MIS:	8,77,105
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,27,789
						Total of Vr no 8 - MIS:	6,27,789

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,26,207
						03 Dearness Allowance	6,19,413
						55 House Rent Allowance	29,830
						Total of Vr no 13 - EST:	17,75,450
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,42,755
						03 Dearness Allowance	3,53,515
						55 House Rent Allowance	17,550
						Total of Vr no 14 - EST:	10,13,820
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,56,200
						03 Dearness Allowance	4,70,910
						55 House Rent Allowance	22,860
						Total of Vr no 15 - EST:	13,49,970
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,09,400
						03 Dearness Allowance	4,45,170
						55 House Rent Allowance	21,440
						Total of Vr no 2 - EST:	12,76,010
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,00,700
						03 Dearness Allowance	5,50,385
						55 House Rent Allowance	25,290
						Total of Vr no 21 - EST:	15,76,375
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,52,200
						03 Dearness Allowance	5,23,710
						55 House Rent Allowance	23,710
						Total of Vr no 24 - EST:	14,99,620
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	48,700
						03 Dearness Allowance	24,380
						55 House Rent Allowance	1,500
						Total of Vr no 28 - EST:	74,580
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,48,800
						03 Dearness Allowance	6,86,840
						55 House Rent Allowance	29,950
						Total of Vr no 3 - EST:	19,65,590
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	58,452
						03 Dearness Allowance	32,148
						55 House Rent Allowance	1,540
						Total of Vr no 31 - EST:	92,140
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,67,400
						03 Dearness Allowance	4,77,070
						55 House Rent Allowance	20,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	4 - EST					Total of Vr no 4 - EST:	13,65,390
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,200
						03 Dearness Allowance	26,150
						55 House Rent Allowance	1,500
	5 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 45 - EST:	75,850
						01 Pay	8,28,600
						03 Dearness Allowance	4,55,730
						55 House Rent Allowance	19,860
	8 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 5 - EST:	13,04,190
						01 Pay	9,38,500
						03 Dearness Allowance	5,16,175
						55 House Rent Allowance	21,690
	9 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 8 - EST:	14,76,365
						01 Pay	5,50,100
						03 Dearness Allowance	3,02,555
						55 House Rent Allowance	13,640
						Total of Vr no 9 - EST:	8,66,295
						Total of SAHARANPUR (02):	**2,07,01,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	10 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	92,135
						Total of Vr no 10 - MIS:	92,135

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,79,830
						Total of Vr no 11 - MIS:	1,79,830
	7 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	8,624
						Total of Vr no 7 - MIS:	8,624
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,97,170
						Total of Vr no 9 - MIS:	4,97,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,66,599
						03 Dearness Allowance	65,26,629
						55 House Rent Allowance	3,05,110
						Total of Vr no 4 - EST:	1,86,98,338
						Total of SAMBHAL (92):	**1,95,38,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	75,157
						Total of Vr no 1 - MIS:	75,157
	4 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	6,064
						Total of Vr no 4 - MIS:	6,064
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 5 - MIS:	15,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,80,996
						Total of Vr no 1 - EST:	1,80,996
	2 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,07,070
						Total of Vr no 2 - EST:	1,07,070
						Total of SANT KABIR NAGAR (80):	**3,84,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	93,938
						Total of Vr no 8 - MIS:	93,938

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,592
						Total of Vr no 1 - MIS:	3,592
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,39,190
						Total of Vr no 2 - MIS:	1,39,190
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 4 - MIS:	88,500
	5 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	76,559
						Total of Vr no 5 - MIS:	76,559
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,62,700
						03 Dearness Allowance	1,44,485
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	4,08,295
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	87,629
						Total of Vr no 6 - MIS:	87,629
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	97,175
						Total of Vr no 7 - MIS:	97,175

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,17,508
						Total of Vr no 11 - MIS:	2,17,508
	12 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	13 - MIS					Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,12,360
						Total of Vr no 16 - MIS:	1,12,360
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	36,108
						Total of Vr no 2 - MIS:	36,108
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,89,800
						03 Dearness Allowance	4,89,390
						55 House Rent Allowance	40,290
						Total of Vr no 3 - EST:	14,19,480
	3 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	32,020
						Total of Vr no 3 - MIS:	32,020
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	9,690
						Total of Vr no 4 - EST:	4,15,170
	4 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 4 - MIS:	4,950
	5 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	30,000
						Total of Vr no 5 - CON:	30,000
	6 - MIS	Second	Voted	No Objection	223003789 04 00	44 Travelling and other related Expenses for Training	3,00,000
						Total of Vr no 6 - MIS:	3,00,000
	7 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	50,000
						Total of Vr no 7 - MIS:	50,000
						Total of SANT RAVIDAS NAGAR (72):	**36,47,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 19 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - CON	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,850
						Total of Vr no 3 - CON:	2,850
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,21,118
						Total of Vr no 4 - MIS:	2,21,118
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,27,730
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,66,090
						03 Dearness Allowance	1,46,350
						55 House Rent Allowance	6,160
						Total of Vr no 6 - EST:	4,18,600
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	23,910
						03 Dearness Allowance	13,150
						Total of Vr no 7 - EST:	37,060

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,40,065
						03 Dearness Allowance	69,52,035
						55 House Rent Allowance	3,35,650
						Total of Vr no 37 - EST:	1,99,27,750
						Total of SHAHJAHANPUR (15):	**2,07,86,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,07,416
						Total of Vr no 3 - MIS:	4,07,416
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	11,642
						Total of Vr no 5 - MIS:	11,642
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	58,280
						Total of Vr no 6 - MIS:	58,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 23 - EST:	47,970
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,62,100
						03 Dearness Allowance	16,84,155
						06 Other Allowances	3,200
						55 House Rent Allowance	94,170
						Total of Vr no 8 - EST:	48,43,625

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004182	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	30,000
						Total of Vr no 2 - MIS:	30,000
						Total of SHAMLI (91):	**53,98,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	11 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	78,351
						Total of Vr no 11 - MIS:	78,351

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,49,415
						Total of Vr no 2 - MIS:	5,49,415
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,69,438
						Total of Vr no 4 - MIS:	4,69,438
	5 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	24,985
						Total of Vr no 5 - MIS:	24,985

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,09,800
						03 Dearness Allowance	11,05,390
						55 House Rent Allowance	50,010
						Total of Vr no 17 - EST:	31,65,200
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	53,388
						Total of Vr no 17 - MIS:	53,388
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,41,700
						03 Dearness Allowance	12,87,935
						55 House Rent Allowance	58,360
						Total of Vr no 18 - EST:	36,87,995
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	58,300
						Total of Vr no 18 - MIS:	58,300
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,895
						Total of Vr no 19 - MIS:	20,895
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,28,400
						03 Dearness Allowance	12,80,620
						55 House Rent Allowance	58,360
						Total of Vr no 20 - EST:	36,67,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	40,167
						Total of Vr no 20 - MIS:	40,167
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,21,000
						03 Dearness Allowance	5,61,550
						55 House Rent Allowance	26,060
						Total of Vr no 21 - EST:	16,08,610
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,407
						Total of Vr no 21 - MIS:	16,407
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,44,981
						03 Dearness Allowance	13,44,739
						55 House Rent Allowance	61,440
						Total of Vr no 23 - EST:	38,51,160
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,30,300
						03 Dearness Allowance	19,41,665
						55 House Rent Allowance	90,380
						Total of Vr no 24 - EST:	55,62,345
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,06,771
						03 Dearness Allowance	8,83,724
						55 House Rent Allowance	41,380
						Total of Vr no 26 - EST:	25,31,875
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	35,842
						Total of Vr no 27 - MIS:	35,842
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,88,900
						03 Dearness Allowance	15,33,895
						55 House Rent Allowance	70,560
						Total of Vr no 28 - EST:	43,93,355
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	28,263
						Total of Vr no 28 - MIS:	28,263
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,43,750
						03 Dearness Allowance	12,34,063
						55 House Rent Allowance	56,820
						Total of Vr no 29 - EST:	35,34,633
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	38,750
						Total of Vr no 29 - MIS:	38,750
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,547
						Total of Vr no 3 - MIS:	24,547
	30 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,086
						Total of Vr no 30 - MIS:	42,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,09,939
						03 Dearness Allowance	22,05,466
						55 House Rent Allowance	99,980
						Total of Vr no 31 - EST:	63,15,385
	31 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	65,137
						Total of Vr no 31 - MIS:	65,137
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	49,97,100
						03 Dearness Allowance	27,48,405
						55 House Rent Allowance	1,25,070
						Total of Vr no 32 - EST:	78,70,575
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,16,800
						03 Dearness Allowance	13,84,240
						55 House Rent Allowance	62,900
						Total of Vr no 34 - EST:	39,63,940
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,71,945
						03 Dearness Allowance	14,69,570
						55 House Rent Allowance	67,560
						Total of Vr no 36 - EST:	42,09,075
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,03,680
						03 Dearness Allowance	17,62,025
						55 House Rent Allowance	79,960
						Total of Vr no 40 - EST:	50,45,665
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,43,000
						03 Dearness Allowance	2,38,754
						55 House Rent Allowance	10,220
						Total of Vr no 78 - EST:	6,91,974
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	900
						03 Dearness Allowance	1,072
						Total of Vr no 79 - EST:	1,972
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,460
						Total of Vr no 80 - EST:	87,020

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	3 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	9,01,500
						Total of Vr no 3 - MIS:	9,01,500
						Total of SIDDHARTH NAGAR (67):	**6,26,35,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	22 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,08,350
						Total of Vr no 22 - MIS:	1,08,350
	23 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,08,350
						Total of Vr no 23 - MIS:	1,08,350
	24 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	82,552
						Total of Vr no 24 - MIS:	82,552

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,70,920
						Total of Vr no 1 - MIS:	9,70,920
	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	35,700
						03 Dearness Allowance	10,878
						Total of Vr no 10 - EST:	46,578
	10 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,27,239
						Total of Vr no 11 - MIS:	1,27,239
	12 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	19,295
						Total of Vr no 12 - MIS:	19,295
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,49,772
						Total of Vr no 13 - MIS:	4,49,772
	2 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	7,875
						Total of Vr no 2 - MIS:	7,875
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,55,760
						Total of Vr no 21 - MIS:	1,55,760
	27 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	19,995
						Total of Vr no 27 - MIS:	19,995
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	22,480
						Total of Vr no 28 - MIS:	22,480
	29 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	33,650
						Total of Vr no 29 - MIS:	33,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						55 House Rent Allowance	7,340
						Total of Vr no 3 - EST:	2,47,590
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,99,425
						Total of Vr no 3 - MIS:	4,99,425
	30 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	28,675
						Total of Vr no 30 - MIS:	28,675
	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,24,200
						Total of Vr no 31 - MIS:	2,24,200
	4 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	50,500
						Total of Vr no 4 - MIS:	50,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,99,425
						Total of Vr no 5 - MIS:	4,99,425
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 6 - EST:	99,355
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,29,838
						Total of Vr no 6 - MIS:	1,29,838
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	21,240
						Total of Vr no 7 - MIS:	21,240
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,595
						Total of Vr no 8 - MIS:	69,595
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	5,058
						03 Dearness Allowance	1,719
						55 House Rent Allowance	266
						Total of Vr no 9 - EST:	7,043
	9 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	26,950
						Total of Vr no 9 - MIS:	26,950

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,29,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	3 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	2,91,225
						55 House Rent Allowance	12,320
						Total of Vr no 3 - EST:	8,33,045
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	4,200
						Total of Vr no 4 - EST:	2,71,265

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,73,429
						03 Dearness Allowance	6,45,386
						55 House Rent Allowance	45,590
						Total of Vr no 10 - EST:	18,64,405
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,76,800
						03 Dearness Allowance	97,243
						55 House Rent Allowance	8,280
						Total of Vr no 12 - EST:	2,82,323
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,49,280
						03 Dearness Allowance	76,506
						55 House Rent Allowance	3,696
						Total of Vr no 36 - EST:	2,29,482
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,52,97,384
						03 Dearness Allowance	1,94,13,561
						55 House Rent Allowance	10,33,082
						Total of Vr no 6 - EST:	5,57,44,027
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,81,032
						Total of Vr no 7 - MIS:	1,81,032

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SITAPUR (46)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	3 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 3 - MIS:	10,47,600
						Total of SITAPUR (46):	**6,45,12,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,71,050
						Total of Vr no 10 - MIS:	2,71,050
	11 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	80,838
						Total of Vr no 12 - MIS:	80,838
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	58,106
						Total of Vr no 13 - MIS:	58,106
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	49,950
						Total of Vr no 14 - MIS:	49,950
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	18,780
						Total of Vr no 15 - MIS:	18,780
	16 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	17,200
						Total of Vr no 16 - MIS:	17,200
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	13,489
						Total of Vr no 17 - MIS:	13,489
	18 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,238
						Total of Vr no 18 - MIS:	18,238
	19 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,39,773
						Total of Vr no 19 - MIS:	2,39,773
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,44,700
						Total of Vr no 2 - MIS:	10,44,700
	20 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	67,640
						Total of Vr no 20 - MIS:	67,640
	21 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	49,469
						Total of Vr no 21 - MIS:	49,469
	22 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,08,696
						Total of Vr no 22 - MIS:	2,08,696
	23 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	30,400
						Total of Vr no 23 - MIS:	30,400
	25 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	59,640
						Total of Vr no 25 - MIS:	59,640
	26 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	48,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	26 - MIS					Total of Vr no 26 - MIS:	48,685
	27 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	27,240
						Total of Vr no 27 - MIS:	27,240
	28 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	27,710
						Total of Vr no 28 - MIS:	27,710
	29 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	19,937
						Total of Vr no 29 - MIS:	19,937
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,500
						Total of Vr no 3 - MIS:	32,500
	30 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	87,278
						Total of Vr no 30 - MIS:	87,278
	31 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	19,760
						Total of Vr no 31 - MIS:	19,760
	32 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	11,88,588
						Total of Vr no 32 - MIS:	11,88,588
	33 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	14,500
						Total of Vr no 33 - MIS:	14,500
	34 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,74,782
						Total of Vr no 34 - MIS:	2,74,782
	35 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	75,080
						Total of Vr no 35 - MIS:	75,080
	36 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,663
						Total of Vr no 36 - MIS:	1,01,663
	37 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	45,810
						Total of Vr no 37 - MIS:	45,810
	38 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	22,658
						Total of Vr no 38 - MIS:	22,658
	39 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	97,250
						Total of Vr no 39 - MIS:	97,250
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,70,920
						Total of Vr no 4 - MIS:	9,70,920
	40 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	32,420
						Total of Vr no 40 - MIS:	32,420
	42 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	71,406
						Total of Vr no 42 - MIS:	71,406
	43 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	43 - MIS					Total of Vr no 43 - MIS:	9,720
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,38,630
						Total of Vr no 5 - MIS:	11,38,630
	50 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,00,650
						Total of Vr no 50 - MIS:	1,00,650
	51 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,87,634
						Total of Vr no 51 - MIS:	2,87,634
	52 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,880
						Total of Vr no 52 - MIS:	5,880
	54 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,70,190
						Total of Vr no 54 - MIS:	1,70,190
	55 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,24,806
						Total of Vr no 55 - MIS:	1,24,806
	56 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,45,302
						Total of Vr no 56 - MIS:	1,45,302
	57 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,49,328
						Total of Vr no 57 - MIS:	1,49,328
	58 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,27,368
						Total of Vr no 58 - MIS:	1,27,368
	59 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,498
						Total of Vr no 59 - MIS:	1,47,498
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	36,735
						Total of Vr no 6 - MIS:	36,735
	60 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,70,190
						Total of Vr no 60 - MIS:	1,70,190
	65 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 65 - MIS:	45,500
	66 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 66 - MIS:	46,500
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,34,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	7 - MIS					Total of Vr no 7 - MIS:	9,34,030
	8 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	89,590
						Total of Vr no 8 - MIS:	89,590
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	11,35,484
						Total of Vr no 9 - MIS:	11,35,484

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	30,680
						03 Dearness Allowance	16,874
						55 House Rent Allowance	1,750
						Total of Vr no 1 - EST:	49,304
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,68,500
						03 Dearness Allowance	2,57,675
						55 House Rent Allowance	17,784
						Total of Vr no 10 - EST:	7,43,959
	10 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	12,135
						Total of Vr no 10 - MIS:	12,135
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	64,090
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,371
						Total of Vr no 6 - MIS:	2,02,371
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,31,946
						Total of Vr no 9 - MIS:	2,31,946

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	21 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	14,84,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	21 - EST					Total of Vr no 21 - EST:	14,84,968
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,88,44,113
						03 Dearness Allowance	1,03,64,262
						06 Other Allowances	3,000
						55 House Rent Allowance	4,74,402
						Total of Vr no 4 - EST:	2,96,85,777
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,56,179
						Total of Vr no 5 - MIS:	1,56,179
						Total of SONBHADRA (69):	**4,30,28,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 4 - MIS:	60,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	86,93,590
						03 Dearness Allowance	47,81,475
						55 House Rent Allowance	2,16,960
						Total of Vr no 16 - EST:	1,36,92,025
	2 - TA	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,82,267
						Total of Vr no 2 - TA:	1,82,267
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	83,100
						03 Dearness Allowance	45,705
						55 House Rent Allowance	2,270
						Total of Vr no 29 - EST:	1,31,075

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	2 - MIS	First	Voted	No Objection	425000789 04 00	25 Not Available	1,99,888
						Total of Vr no 2 - MIS:	1,99,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SRAVASTI (85)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 2 - MIS:	10,47,600
						Total of SRAVASTI (85):	**1,53,59,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	2,700
						Total of Vr no 1 - MIS:	2,700
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,96,310
						Total of Vr no 10 - MIS:	4,96,310
	11 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	17,700
						Total of Vr no 11 - MIS:	17,700
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,51,380
						Total of Vr no 12 - MIS:	1,51,380
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,63,406
						Total of Vr no 13 - MIS:	6,63,406
	14 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,07,040
						Total of Vr no 14 - MIS:	6,07,040
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,520
						Total of Vr no 15 - MIS:	65,520
	2 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	9,600
						Total of Vr no 3 - MIS:	9,600
	4 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	16,243
						Total of Vr no 4 - MIS:	16,243
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	97,051
						Total of Vr no 6 - MIS:	97,051
	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,665
						Total of Vr no 7 - MIS:	14,665
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	10,15,504
						Total of Vr no 8 - MIS:	10,15,504
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,77,175
						Total of Vr no 9 - MIS:	4,77,175
						Total of SULTANPUR (52):	**36,93,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,73,746
						Total of Vr no 1 - MIS:	3,73,746
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,78,400
						03 Dearness Allowance	1,53,120
						55 House Rent Allowance	6,990
						Total of Vr no 3 - EST:	4,38,510
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,05,983
						Total of Vr no 3 - MIS:	3,05,983
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	80,145
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,20,198
						Total of Vr no 4 - MIS:	5,20,198
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,00,000
						Total of Vr no 8 - MIS:	5,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	10 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	40,320
						Total of Vr no 10 - CON:	40,320
	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	39,024
						Total of Vr no 10 - EST:	39,024
	17 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	72,230
						Total of Vr no 17 - MIS:	72,230
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,50,400
						03 Dearness Allowance	3,57,720
						55 House Rent Allowance	16,290
						Total of Vr no 18 - EST:	10,24,410
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,51,300
						03 Dearness Allowance	1,38,215
						55 House Rent Allowance	6,880
						Total of Vr no 19 - EST:	3,96,395
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	42,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	8 - MIS	Second	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 8 - MIS:	42,803
	9 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	13,662
						Total of Vr no 9 - EST:	13,662
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,67,865
						Total of Vr no 9 - MIS:	1,67,865

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,61,329
						03 Dearness Allowance	52,58,731
						55 House Rent Allowance	2,91,220
						Total of Vr no 28 - EST:	1,51,11,280
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	97,30,755
						03 Dearness Allowance	53,51,915
						55 House Rent Allowance	2,96,470
						Total of Vr no 29 - EST:	1,53,79,140
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	94,34,323
						03 Dearness Allowance	51,86,457
						55 House Rent Allowance	2,85,320
						Total of Vr no 30 - EST:	1,49,06,100
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,99,680
						03 Dearness Allowance	1,17,682
						55 House Rent Allowance	7,260
						Total of Vr no 66 - EST:	5,24,622
						Total of UNNAO (44):	**4,99,36,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	24 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	11,120
						Total of Vr no 24 - MIS:	11,120

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,35,915
						Total of Vr no 1 - MIS:	8,35,915
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,000
						Total of Vr no 12 - MIS:	72,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 19 - MIS:	93,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,03,558
						Total of Vr no 2 - MIS:	2,03,558
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,394
						Total of Vr no 20 - MIS:	18,394
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,189
						Total of Vr no 21 - MIS:	39,189
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,24,863
						Total of Vr no 22 - MIS:	2,24,863
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 23 - MIS:	93,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	28,407
						Total of Vr no 3 - MIS:	28,407
	4 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	61,000
						Total of Vr no 4 - MIS:	61,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,11,607
						Total of Vr no 5 - MIS:	2,11,607
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,14,575
						Total of Vr no 6 - MIS:	6,14,575
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,71,078
						Total of Vr no 7 - MIS:	6,71,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	36,677
						Total of Vr no 9 - MIS:	36,677

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,52,100
						03 Dearness Allowance	10,18,655
						55 House Rent Allowance	76,380
						Total of Vr no 18 - EST:	29,47,135
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,17,000
						03 Dearness Allowance	10,54,350
						55 House Rent Allowance	1,40,240
	20 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 19 - EST:	31,11,590
						01 Pay	24,92,400
						03 Dearness Allowance	13,70,820
						55 House Rent Allowance	93,840
	21 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 20 - EST:	39,57,060
						01 Pay	18,30,400
						03 Dearness Allowance	10,06,720
						55 House Rent Allowance	1,33,400
	22 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 21 - EST:	29,70,520
						01 Pay	33,87,148
						03 Dearness Allowance	18,62,932
						55 House Rent Allowance	1,30,840
	23 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 22 - EST:	53,80,920
						01 Pay	26,94,952
						03 Dearness Allowance	14,82,223
						55 House Rent Allowance	1,73,280
	24 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 23 - EST:	43,50,455
						01 Pay	26,65,629
						03 Dearness Allowance	14,66,096
						55 House Rent Allowance	1,00,680
	25 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 24 - EST:	42,32,405
						01 Pay	13,95,900
						03 Dearness Allowance	7,67,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	25 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	53,360
						Total of Vr no 25 - EST:	22,17,005
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,68,300
						03 Dearness Allowance	16,32,565
						55 House Rent Allowance	1,12,280
						Total of Vr no 26 - EST:	47,13,145
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,38,300
						03 Dearness Allowance	1,29,839
						55 House Rent Allowance	9,220
						Total of Vr no 49 - EST:	3,77,359

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	3 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
						Total of VARANASI (27):	**3,83,44,977**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 84 **General Administration Department**

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	39,237
						Total of Vr no 12 - MIS:	39,237
						Total of AGRA (08):	**39,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	84	General Administration Department

TREASURY NAME	LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	14 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,75,521
						Total of Vr no 14 - MIS:	2,75,521
						Total of LUCKNOW (43):	**2,75,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Charitable Works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	14 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	63,400
						Total of Vr no 14 - MIS:	63,400
	15 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	41,054
						Total of Vr no 15 - MIS:	41,054
	16 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	64,741
						Total of Vr no 16 - MIS:	64,741
	32 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	62,501
						Total of Vr no 32 - MIS:	62,501

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	22 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	83,612
						Total of Vr no 22 - MIS:	83,612
	23 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	1,72,909
						Total of Vr no 23 - MIS:	1,72,909
	29 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	24,699
						Total of Vr no 29 - MIS:	24,699
	30 - MIS	Second	Voted	No Objection	207000001 03 00	11 Not Available	72,981
						Total of Vr no 30 - MIS:	72,981

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101	Donations for Charitable purposes
Sub Head	05	For operation of Kailash Mansarovar Bhawan Ghaziabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	1 - GIA	Second	Voted	No Objection	225000101 05 00	20 Subsidiary Grant-General (non pay)	36,79,000
						Total of Vr no 1 - GIA:	36,79,000
						Total of VARANASI (27):	**42,64,897**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001939	2 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	28,154
						Total of Vr no 2 - EST:	3,03,124
60003161	3 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,88,450
60004727	11 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,626
						Total of Vr no 11 - MIS:	37,626
	12 - MIS	Second	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	12,319
						Total of Vr no 12 - MIS:	12,319
	13 - MIS	Second	Voted	No Objection	347500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,500
						Total of Vr no 13 - MIS:	18,500
	15 - MIS	Second	Voted	No Objection	347500800 03 00	08 Office Expenditure	11,780
						Total of Vr no 15 - MIS:	11,780
	16 - MIS	Second	Voted	No Objection	347500800 03 00	58 Payment for Outsourcing Services	81,176
						Total of Vr no 16 - MIS:	81,176
	19 - MIS	Second	Voted	No Objection	347500800 03 00	08 Office Expenditure	51,830
						Total of Vr no 19 - MIS:	51,830
	2 - MIS	First	Voted	No Objection	347500800 03 00	58 Payment for Outsourcing Services	81,176
						Total of Vr no 2 - MIS:	81,176
	4 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	9,44,300
						03 Dearness Allowance	5,19,365
						06 Other Allowances	1,040
						55 House Rent Allowance	49,380
						Total of Vr no 4 - EST:	15,14,085
	5 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	13,71,500
						03 Dearness Allowance	7,54,325
						06 Other Allowances	60
						55 House Rent Allowance	94,340
						Total of Vr no 5 - EST:	22,20,225
	6 - MIS	Second	Voted	No Objection	347500800 03 00	08 Office Expenditure	21,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 85 **Public Enterprises Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	6 - MIS					Total of Vr no 6 - MIS:	21,277
	7 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,455
						Total of Vr no 7 - MIS:	19,455

Sub Head	04	Department of Public Enterprises (Ardit Cell)-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	14 - MIS	Second	Voted	No Objection	347500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,980
						Total of Vr no 14 - MIS:	19,980
	6 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	62,810
						Total of LUCKNOW-2 (60):	46,43,813

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,695
	7 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,646
						Total of Vr no 7 - EST:	2,646

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	88,700
	1 - MIS	First	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	45,954
						Total of Vr no 1 - MIS:	45,954
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	72,135
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	5,140
						Total of Vr no 4 - EST:	93,490
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,216
						Total of Vr no 5 - EST:	3,216
	6 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,622
						Total of Vr no 6 - EST:	2,622
						Total of AGRA (08):	**3,80,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	40,795
	5 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	1,494
						Total of Vr no 5 - EST:	1,494

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,05,365
	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	19,740
						Total of Vr no 1 - MIS:	19,740
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	41,380
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,786
						Total of Vr no 4 - EST:	3,786
	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,426
						Total of Vr no 6 - EST:	3,426
						Total of ALIGARH (06):	**2,15,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	67,500
						03 Dearness Allowance	37,125
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,08,305
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,250
						Total of Vr no 1 - MIS:	2,250
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295
						Total of AMBEDKAR NAGAR (74):	**1,90,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,570
						Total of Vr no 3 - MIS:	4,570

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,08,210
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,159
						Total of Vr no 1 - MIS:	1,159
						Total of AURAIYA (81):	1,13,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,010
						Total of Vr no 1 - MIS:	2,010

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,911
						Total of Vr no 2 - MIS:	1,911

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,400
						03 Dearness Allowance	33,770
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	96,270
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	2,78,700
						Total of AZAMGARH (34):	**3,78,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,73,470
						Total of BAHRAICH (51):	**1,73,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	30,500
						03 Dearness Allowance	16,775
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	48,745
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	63,160
						Total of BALLIA (31):	**1,11,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,728
						Total of Vr no 1 - EST:	4,728
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,862
						Total of Vr no 1 - MIS:	14,862
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,970
						Total of Vr no 2 - EST:	5,970
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	11,272
						Total of Vr no 2 - MIS:	11,272
						Total of BARABANKY (54):	**36,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	2,750
						Total of Vr no 1 - MIS:	2,750
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,680

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	2,27,285
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,502
						Total of Vr no 2 - MIS:	10,502
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	8,600
						Total of Vr no 3 - EST:	1,54,300
						Total of BAREILLY (11):	**4,64,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	806
						Total of Vr no 2 - MIS:	806

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 1 - MIS:	1,142
	3 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,267
						Total of Vr no 3 - TA:	3,267
						Total of BIJNORE (12):	**5,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
						Total of BULANDSHAHAR (05):	**51,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,703
						Total of Vr no 1 - MIS:	37,703
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,963
						Total of Vr no 2 - MIS:	17,963
	3 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	4,257
						Total of Vr no 3 - MIS:	4,257
						Total of CHANDAULI (77):	**59,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						06 Other Allowances	20
						55 House Rent Allowance	2,120
						Total of Vr no 1 - EST:	1,73,725
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,934
						Total of Vr no 1 - MIS:	5,934
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						06 Other Allowances	20
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	1,33,885
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 2 - MIS:	3,500
						Total of CHATRAPATI S M NAGAR (89):	**3,17,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	233
						Total of Vr no 1 - MIS:	233
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	96,380
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,953
						Total of Vr no 2 - MIS:	3,953
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,100
						Total of Vr no 3 - MIS:	1,100
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,360
						Total of Vr no 4 - MIS:	2,360
						Total of CHITRAKOOT (87):	**1,89,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,536
						Total of Vr no 2 - MIS:	26,536
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,065
						Total of Vr no 3 - MIS:	2,065
	4 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	31,218
						Total of Vr no 4 - MIS:	31,218
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,725
						Total of Vr no 5 - MIS:	5,725
						Total of DEORIA (35):	**68,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,100
						Total of Vr no 1 - MIS:	6,100
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	1,914
						Total of Vr no 2 - EST:	1,914
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,480
						Total of Vr no 2 - MIS:	15,480
						Total of ETAH (10):	**74,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,079
						Total of Vr no 1 - MIS:	11,079

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,55,115
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	5,990
						Total of Vr no 2 - EST:	1,88,115
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,829
						Total of Vr no 2 - MIS:	1,829
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,992
						Total of Vr no 3 - MIS:	5,992
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,511
						Total of Vr no 4 - MIS:	36,511
	5 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,335
						Total of Vr no 5 - MIS:	5,335
						Total of FAIZABAD (49):	**4,03,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,568
						Total of Vr no 1 - EST:	2,568
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,710
						Total of Vr no 1 - TA:	3,710
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,630
						Total of Vr no 2 - EST:	3,630
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	60,500
						03 Dearness Allowance	33,275
						55 House Rent Allowance	2,820
						Total of Vr no 3 - EST:	96,595
						Total of FATEHGARH (18):	**1,74,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,706
						Total of Vr no 1 - MIS:	22,706
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,218
						Total of Vr no 2 - MIS:	4,218
	3 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	2,450
						Total of Vr no 3 - MIS:	2,450
	4 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,500
						Total of Vr no 4 - MIS:	5,500
	5 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 5 - MIS:	3,300
						Total of FIROZABAD (68):	**38,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,700
						03 Dearness Allowance	33,935
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	96,735
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,360
						Total of Vr no 1 - MIS:	2,360
						Total of GAUTAM BUDHA NAGAR (76):	**99,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,000
						Total of Vr no 2 - MIS:	10,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 1 - EST:	55,645
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,221
						Total of Vr no 1 - MIS:	2,221
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,045
						Total of Vr no 3 - MIS:	36,045
	4 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,566
						Total of Vr no 4 - MIS:	26,566
						Total of GAZIPUR (30):	**1,30,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,43,500
						03 Dearness Allowance	78,925
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,29,405
						Total of GHAZIABAD (59):	**2,29,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	2 - TA	First	Voted	No Objection	222060102 03 00	04 Travelling Allowance	4,676
						Total of Vr no 2 - TA:	4,676

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,725
						Total of Vr no 1 - MIS:	14,725
	3 - TA	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	9,530
						Total of Vr no 3 - TA:	9,530
						Total of GONDA (50):	**28,931**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	23,099
						Total of Vr no 3 - MIS:	23,099

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	60
						55 House Rent Allowance	15,140
						Total of Vr no 1 - EST:	3,09,390
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						55 House Rent Allowance	12,980
						Total of Vr no 2 - EST:	2,04,095
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,421
						Total of Vr no 2 - MIS:	5,421
						Total of GORAKHPUR (32):	**5,43,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	29,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	24,898
						03 Dearness Allowance	13,693
						Total of Vr no 1 - EST:	38,591
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,350
						03 Dearness Allowance	27,143
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	77,963
						Total of HAMIRPUR (25):	**2,13,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						06 Other Allowances	90
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	1,97,255
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,225
						Total of Vr no 1 - MIS:	3,225
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	3,970
						Total of Vr no 2 - EST:	1,26,110
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,880
						Total of Vr no 2 - MIS:	2,880
						Total of HARDOI (47):	**3,29,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,33,395
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,862
						Total of Vr no 1 - MIS:	3,862
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	40,220
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,180
						Total of Vr no 2 - MIS:	5,180
						Total of HATHRAS (78):	**1,82,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 1 - EST:	49,445
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	38,670
						Total of JALAUN (24):	**88,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,880
						Total of Vr no 2 - MIS:	8,880
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,537
						Total of Vr no 3 - MIS:	2,537
						Total of JAUNPUR (29):	**12,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	14,000
						Total of Vr no 1 - EST:	2,68,975
						Total of JHANSI (23):	**2,68,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						Total of Vr no 1 - EST:	1,13,925
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 1 - MIS:	34,800
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						Total of Vr no 2 - EST:	56,575
						Total of JYOTIBA FULLE NAGAR (86):	**2,05,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,70,185
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,274
						Total of Vr no 2 - EST:	6,274
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,895
						Total of Vr no 3 - EST:	2,895
						Total of KANNAUJ (84):	1,79,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,45,660
	1 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,080
						Total of Vr no 1 - TA:	2,080
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,13,300
						03 Dearness Allowance	62,315
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,80,785
	2 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	6,910
						Total of Vr no 2 - MIS:	6,910
						Total of KANPUR DEHAT (62):	**3,35,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	9,700
						Total of Vr no 1 - EST:	1,57,725
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						55 House Rent Allowance	18,560
						Total of Vr no 2 - EST:	3,88,390
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	86,083
						03 Dearness Allowance	47,346
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,40,989
						Total of KANPUR NAGAR (20):	**6,87,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,565
						Total of Vr no 4 - MIS:	5,565
	5 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,725
						Total of Vr no 5 - MIS:	8,725

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,548
						Total of Vr no 3 - MIS:	2,548

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	740
						Total of Vr no 1 - MIS:	740
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,480
						Total of Vr no 2 - MIS:	18,480
	6 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	721
						Total of Vr no 6 - MIS:	721
	7 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,280
						Total of Vr no 7 - MIS:	5,280
						Total of KAUSHAMBI (82):	**42,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,140
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	34,425
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	34,425
						Total of LALITPUR (58):	**2,01,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105	Production of films
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						55 House Rent Allowance	23,580
						Total of Vr no 10 - EST:	4,84,240
	11 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,21,045
						06 Other Allowances	180
						55 House Rent Allowance	27,660
						Total of Vr no 11 - EST:	6,50,785
	56 - MIS	Second	Voted	No Objection	222001105 03 00	49 Medical Expenses	12,830
						Total of Vr no 56 - MIS:	12,830

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	11,314
						03 Dearness Allowance	6,223
						55 House Rent Allowance	1,028
						Total of Vr no 1 - EST:	18,565
	14 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	32,15,176
						03 Dearness Allowance	17,73,008
						06 Other Allowances	1,660
						55 House Rent Allowance	2,55,600
						Total of Vr no 14 - EST:	52,45,444
	2 - MIS	First	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,10,815
						Total of Vr no 2 - MIS:	6,10,815
	20 - MIS	First	Voted	No Objection	222060001 03 00	08 Office Expenditure	13,73,015
						Total of Vr no 20 - MIS:	13,73,015
	23 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	1,23,500
						Total of Vr no 23 - MIS:	1,23,500
	26 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	1,36,896
						Total of Vr no 26 - MIS:	1,36,896
	3 - MIS	First	Voted	No Objection	222060001 03 00	49 Medical Expenses	2,77,874
						Total of Vr no 3 - MIS:	2,77,874
	31 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	99,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	31 - MIS					Total of Vr no 31 - MIS:	99,667
	33 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	5,50,000
						Total of Vr no 33 - MIS:	5,50,000
	4 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	31,34,200
						03 Dearness Allowance	17,23,810
						06 Other Allowances	2,540
						55 House Rent Allowance	2,36,780
						Total of Vr no 4 - EST:	50,97,330
	48 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	3,47,409
						Total of Vr no 48 - MIS:	3,47,409
	61 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	2,25,060
						Total of Vr no 61 - MIS:	2,25,060
	69 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	22,05,425
						Total of Vr no 69 - MIS:	22,05,425
	70 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,23,668
						Total of Vr no 70 - MIS:	11,23,668
	71 - MIS	Second	Voted	No Objection	222060001 03 00	11 Stationary and Printing of Forms	6,87,408
						Total of Vr no 71 - MIS:	6,87,408
	75 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,19,671
						Total of Vr no 75 - MIS:	1,19,671
	77 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,85,736
						Total of Vr no 77 - MIS:	30,85,736
	8 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						55 House Rent Allowance	19,620
						Total of Vr no 8 - EST:	3,79,995

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,01,76,777
						Total of Vr no 10 - MIS:	1,01,76,777
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	11 - MIS					Total of Vr no 11 - MIS:	78,235
	12 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,88,500
						03 Dearness Allowance	3,23,675
						55 House Rent Allowance	48,200
						Total of Vr no 12 - EST:	9,60,375
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,18,313
						Total of Vr no 13 - MIS:	19,18,313
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,39,97,964
						Total of Vr no 14 - MIS:	1,39,97,964
	16 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,35,30,845
						Total of Vr no 16 - MIS:	1,35,30,845
	17 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,84,90,231
						Total of Vr no 17 - MIS:	1,84,90,231
	18 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,85,54,690
						Total of Vr no 18 - MIS:	5,85,54,690
	19 - MIS	First	Voted	No Objection	222060101 05 00	49 Medical Expenses	31,874
						Total of Vr no 19 - MIS:	31,874
	21 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,66,08,534
						Total of Vr no 21 - MIS:	1,66,08,534
	22 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,21,46,021
						Total of Vr no 22 - MIS:	2,21,46,021
	24 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,73,06,862
						Total of Vr no 24 - MIS:	3,73,06,862
	27 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	45,17,571
						Total of Vr no 27 - MIS:	45,17,571
	28 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,59,000
						Total of Vr no 28 - MIS:	12,59,000
	29 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,68,000
						Total of Vr no 29 - MIS:	30,68,000
	30 - MIS	Second	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	45,84,309
						Total of Vr no 30 - MIS:	45,84,309
	35 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	20,09,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	35 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 35 - MIS:	20,09,070
	36 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,49,88,925
						Total of Vr no 36 - MIS:	2,49,88,925
	37 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	28,47,847
						Total of Vr no 37 - MIS:	28,47,847
	38 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,66,521
						Total of Vr no 38 - MIS:	9,66,521
	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	18,90,713
						Total of Vr no 4 - MIS:	18,90,713
	40 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	42,59,648
						Total of Vr no 40 - MIS:	42,59,648
	44 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	58,83,450
						Total of Vr no 44 - MIS:	58,83,450
	45 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,69,430
						Total of Vr no 45 - MIS:	9,69,430
	46 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,93,752
						Total of Vr no 46 - MIS:	4,93,752
	47 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,34,646
						Total of Vr no 47 - MIS:	3,34,646
	49 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,81,49,616
						Total of Vr no 49 - MIS:	4,81,49,616
	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	24,67,592
						Total of Vr no 5 - MIS:	24,67,592
	50 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,68,253
						Total of Vr no 50 - MIS:	6,68,253
	51 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,38,583
						Total of Vr no 51 - MIS:	23,38,583
	52 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,85,56,386
						Total of Vr no 52 - MIS:	1,85,56,386
	54 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	1,70,96,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	54 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 54 - MIS:	1,70,96,347
	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,08,56,987
						Total of Vr no 55 - MIS:	1,08,56,987
	58 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	21,46,500
						Total of Vr no 58 - MIS:	21,46,500
	59 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	94,82,907
						Total of Vr no 59 - MIS:	94,82,907
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	45,83,513
						Total of Vr no 6 - MIS:	45,83,513
	60 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,13,03,528
						Total of Vr no 60 - MIS:	2,13,03,528
	62 - MIS	Second	Voted	No Objection	222060101 05 00	49 Medical Expenses	18,908
						Total of Vr no 62 - MIS:	18,908
	63 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,30,74,516
						Total of Vr no 63 - MIS:	1,30,74,516
	64 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,30,86,611
						Total of Vr no 64 - MIS:	1,30,86,611
	65 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,33,606
						Total of Vr no 65 - MIS:	9,33,606
	66 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,06,14,878
						Total of Vr no 66 - MIS:	1,06,14,878
	67 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,16,57,960
						Total of Vr no 67 - MIS:	4,16,57,960
	68 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,22,92,644
						Total of Vr no 68 - MIS:	1,22,92,644
	7 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,11,63,563
						Total of Vr no 7 - MIS:	1,11,63,563
	74 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,14,974
						Total of Vr no 74 - MIS:	13,14,974
	78 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	42,98,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	78 - MIS					Total of Vr no 78 - MIS:	42,98,456
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,25,258
						Total of Vr no 8 - MIS:	7,25,258
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,04,543
						Total of Vr no 81 - MIS:	19,04,543
	83 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	80,151
						Total of Vr no 83 - MIS:	80,151
	9 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	4,90,300
						03 Dearness Allowance	2,69,665
						55 House Rent Allowance	37,620
						Total of Vr no 9 - EST:	7,97,585

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	13 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,520
						Total of Vr no 13 - EST:	82,640
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	2,01,040

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	41 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	38,150
						Total of Vr no 41 - MIS:	38,150
	82 - MIS	Second	Voted	No Objection	222060103 03 01	49 Medical Expenses	2,08,219
						Total of Vr no 82 - MIS:	2,08,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	04	teleprinter scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	7 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	72,070

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	19 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	12,920
						Total of Vr no 19 - EST:	2,55,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	15 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,89,700
						03 Dearness Allowance	3,79,335
						55 House Rent Allowance	59,500
	16 - EST	Second	Voted	No Objection	222060106 03 00	Total of Vr no 15 - EST:	11,28,535
						01 Pay	6,18,200
						03 Dearness Allowance	3,40,010
						06 Other Allowances	40
						55 House Rent Allowance	52,740
	34 - MIS	Second	Voted	No Objection	222060106 03 00	Total of Vr no 16 - EST:	10,10,990
						58 Payment for Outsourcing Services	37,61,596
	43 - MIS	Second	Voted	No Objection	222060106 03 00	Total of Vr no 34 - MIS:	37,61,596
						49 Medical Expenses	49,834
	72 - MIS	Second	Voted	No Objection	222060106 03 00	Total of Vr no 43 - MIS:	49,834
						09 Electrical Dues	25,00,000
						Total of Vr no 72 - MIS:	25,00,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	2 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,30,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	2 - EST	Second	Voted	No Objection	222060109 03 00	03 Dearness Allowance	71,115
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 2 - EST:	2,14,358
	5 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 5 - EST:	68,355

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	12 - MIS	First	Voted	No Objection	222060110 03 00	49 Medical Expenses	75,385
						Total of Vr no 12 - MIS:	75,385
	17 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	6,51,300
						03 Dearness Allowance	3,58,215
						06 Other Allowances	160
						55 House Rent Allowance	41,740
						Total of Vr no 17 - EST:	10,51,415
	18 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	8,52,913
						03 Dearness Allowance	4,66,565
						06 Other Allowances	160
						55 House Rent Allowance	78,940
						Total of Vr no 18 - EST:	13,98,578
	25 - MIS	Second	Voted	No Objection	222060110 03 00	49 Medical Expenses	61,700
						Total of Vr no 25 - MIS:	61,700
	32 - MIS	Second	Voted	No Objection	222060110 03 00	49 Medical Expenses	54,109
						Total of Vr no 32 - MIS:	54,109
	39 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	31,63,331
						Total of Vr no 39 - MIS:	31,63,331
	57 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	30,000
						Total of Vr no 57 - MIS:	30,000
	73 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	26,500
						Total of Vr no 73 - MIS:	26,500
	76 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	26,500
						Total of Vr no 76 - MIS:	26,500
	80 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	80 - MIS					Total of Vr no 80 - MIS:	22,000
	84 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	26,000
						Total of Vr no 84 - MIS:	26,000
	85 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	10,500
						Total of Vr no 85 - MIS:	10,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	15 - MIS	First	Voted	No Objection	222060111 03 00	08 Office Expenditure	1,79,082
						Total of Vr no 15 - MIS:	1,79,082
	3 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,60,535
	42 - MIS	Second	Voted	No Objection	222060111 03 00	29 Maintenance	49,950
						Total of Vr no 42 - MIS:	49,950
						Total of LUCKNOW-2 (60):	**54,02,69,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,000
						Total of Vr no 2 - MIS:	15,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	6,008
						Total of Vr no 1 - MIS:	6,008
						Total of MAHARAJGANJ (70):	**21,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	12,572
						Total of Vr no 1 - MIS:	12,572

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	81,085
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,913
						Total of Vr no 2 - TA:	1,913
						Total of MAINPURI (09):	**1,83,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,31,110
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,492
						Total of Vr no 1 - MIS:	18,492
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	5,100
						Total of Vr no 2 - MIS:	5,100
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	11,190
						Total of Vr no 3 - MIS:	11,190
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,853
						Total of Vr no 4 - MIS:	15,853
	5 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	1,07,616
						Total of Vr no 5 - MIS:	1,07,616
						Total of MAU (66):	**2,89,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	13,480
						Total of Vr no 1 - EST:	2,19,165
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,320
						Total of Vr no 1 - MIS:	7,320
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	1,54,230
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 2 - MIS:	1,533
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,962
						Total of Vr no 3 - EST:	7,962
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,700
						Total of Vr no 4 - EST:	5,700
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,123
						Total of Vr no 4 - MIS:	38,123
						Total of MEERUT (04):	**4,34,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,350
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	40,145

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,370
						Total of Vr no 2 - MIS:	2,370
						Total of MIRZAPUR (28):	**42,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	16,170
						Total of Vr no 3 - MIS:	16,170

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,360

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						55 House Rent Allowance	10,920
						Total of Vr no 1 - EST:	2,04,360
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,493
						Total of Vr no 2 - MIS:	11,493
						Total of MORADABAD (14):	**3,03,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						06 Other Allowances	140
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,18,745
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	55,755
						Total of MUZAFFARNAGAR (03):	**1,74,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	97,455
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,726
						Total of Vr no 2 - EST:	3,726
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	97,455
						Total of PADRAUNA (73):	**1,98,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 1 - EST:	66,340
	1 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	9,24,298
						Total of Vr no 1 - MIS:	9,24,298
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,63,100
						03 Dearness Allowance	89,705
						55 House Rent Allowance	48,930
						Total of Vr no 2 - EST:	3,01,735
						Total of PAO NEW DELHI TREASURY (63):	**12,92,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	8,800
						Total of Vr no 1 - MIS:	8,800
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,082
						Total of Vr no 2 - MIS:	37,082
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,650
						Total of Vr no 3 - MIS:	5,650
						Total of PILIBHIT (16):	**51,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,702
						Total of Vr no 2 - EST:	4,702
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,312
						Total of Vr no 3 - EST:	3,312
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	81,900
						03 Dearness Allowance	45,045
						06 Other Allowances	800
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	1,32,025
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	88,320
						Total of PRATAPGARH (53):	**3,16,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	3 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	1,330
						Total of Vr no 3 - EST:	1,330

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	10,944
						Total of Vr no 1 - EST:	10,944
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,872
						Total of Vr no 2 - EST:	7,872
						Total of PRAYAGRAJ (22):	**20,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,580
						Total of Vr no 2 - MIS:	6,580

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	84,300
						03 Dearness Allowance	46,365
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,31,825
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,37,065
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 3 - MIS:	3,004
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,900
						Total of Vr no 4 - MIS:	6,900
	5 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 5 - MIS:	10,000
						Total of RAIBAREILLY (45):	**2,95,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,258
						Total of Vr no 2 - MIS:	6,258

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,104
						Total of Vr no 1 - EST:	4,104
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,302
						Total of Vr no 1 - MIS:	1,302
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000

Total of RAMPUR (17):	13,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						55 House Rent Allowance	14,840
						Total of Vr no 1 - EST:	2,46,255
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	89,600
						Total of SAHARANPUR (02):	**3,35,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	86	Information Department

TREASURY NAME	SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of SAMBHAL (92):	**1,20,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,000
						Total of Vr no 1 - MIS:	10,000
						Total of SANT KABIR NAGAR (80):	**10,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,998
						Total of Vr no 2 - MIS:	9,998

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	368
						Total of Vr no 1 - MIS:	368
						Total of SANT RAVIDAS NAGAR (72):	**10,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	1,24,560
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	5,792
						Total of Vr no 1 - MIS:	5,792
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,278
						Total of Vr no 2 - MIS:	19,278
						Total of SHAHJAHANPUR (15):	**1,49,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	59,010
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	6,400
						Total of Vr no 1 - MIS:	6,400
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,283
						Total of Vr no 2 - MIS:	5,283
						Total of SHAMLI (91):	**70,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	150
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	2,44,945
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	97,570
						Total of SIDDHARTH NAGAR (67):	**4,08,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,698
						Total of Vr no 1 - MIS:	13,698
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,419
						Total of Vr no 2 - MIS:	7,419
						Total of SITAPUR (46):	**21,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,900
						03 Dearness Allowance	35,145
						Total of Vr no 1 - EST:	99,045
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	8,675
						Total of Vr no 1 - MIS:	8,675
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320
						Total of SONBHADRA (69):	1,96,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 1 - EST:	39,060
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	85,890
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 3 - EST:	39,060
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	85,890
						Total of SRAVASTI (85):	**2,49,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,040
						Total of Vr no 1 - EST:	2,040

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,516
						Total of Vr no 2 - EST:	3,516
						Total of UNNAO (44):	**5,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,04,875
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,64,550
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	98,525
						Total of VARANASI (27):	**3,67,950**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,64,700
						03 Dearness Allowance	1,54,220
						55 House Rent Allowance	17,860
						Total of Vr no 10 - EST:	3,36,780
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 14 - EST:	9,300
	18 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,140
						Total of Vr no 18 - MIS:	6,140
	19 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,110
						Total of Vr no 19 - MIS:	1,110
	44 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,680
						Total of Vr no 44 - TA:	2,680
	45 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,080
						Total of Vr no 45 - MIS:	5,080
	46 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	46 - MIS					Total of Vr no 46 - MIS:	2,400
	48 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,354
						Total of Vr no 48 - MIS:	79,354
	49 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	22,598
						Total of Vr no 49 - MIS:	22,598
	50 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,360
						Total of Vr no 50 - MIS:	2,360
	51 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 51 - MIS:	1,600
	52 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	11,324
						Total of Vr no 52 - MIS:	11,324
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,200
						03 Dearness Allowance	60,060
						55 House Rent Allowance	8,060
						Total of Vr no 9 - EST:	1,77,320
						Total of AGRA (08):	**6,58,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	238
						Total of Vr no 13 - MIS:	238
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 14 - MIS:	18,532
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,310
						Total of Vr no 15 - MIS:	12,310
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,130
						Total of Vr no 16 - MIS:	6,130
	17 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	44,100
						Total of Vr no 17 - MIS:	44,100
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,29,295
	24 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,800
						Total of Vr no 24 - MIS:	4,800
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,68,900
						03 Dearness Allowance	84,646
						55 House Rent Allowance	15,940
						Total of Vr no 3 - EST:	2,69,486
						Total of ALIGARH (06):	**4,89,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,566
						Total of Vr no 1 - MIS:	2,566
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 12 - MIS:	55,964
	13 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,900
						Total of Vr no 14 - MIS:	13,900
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 15 - MIS:	55,964
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	696
						Total of Vr no 16 - MIS:	696
	17 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,140
						Total of Vr no 17 - MIS:	1,140
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,000
						Total of Vr no 19 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,801
						Total of Vr no 2 - MIS:	3,801
	22 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	34,180
						Total of Vr no 22 - MIS:	34,180
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 3 - MIS:	55,964
	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 4 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 6 - MIS:	15,000
						Total of AMBEDKAR NAGAR (74):	**2,60,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	2 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	19,850
						Total of Vr no 3 - MIS:	19,850
	4 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	19,950
						Total of Vr no 4 - MIS:	19,950
						Total of AURAIYA (81):	**44,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	1 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	4,920
						Total of Vr no 1 - MIS:	4,920
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	4,230
						Total of Vr no 10 - EST:	2,02,630
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,38,850
						03 Dearness Allowance	1,13,355
						55 House Rent Allowance	6,140
						Total of Vr no 11 - EST:	2,58,345
	28 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,373
						Total of Vr no 28 - TA:	1,373
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 29 - MIS:	18,655
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,500
						Total of Vr no 31 - MIS:	4,500
	32 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 32 - MIS:	15,000
	34 - MIS	Second	Voted	No Objection	223560200 03 01	51 Uniform expenses	10,000
						Total of Vr no 34 - MIS:	10,000
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,535
						Total of Vr no 35 - MIS:	6,535
						Total of AZAMGARH (34):	**5,21,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	34,903
						Total of Vr no 13 - MIS:	34,903
	3 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	884
						Total of Vr no 5 - MIS:	884
						Total of BADAUN (13):	**48,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,14,100
						03 Dearness Allowance	1,17,755
						55 House Rent Allowance	6,610
						Total of Vr no 10 - EST:	3,38,465
	10 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,390
						Total of Vr no 10 - MIS:	1,390
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	841
						Total of Vr no 11 - MIS:	841
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,632
						Total of Vr no 3 - MIS:	11,632
	5 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,846
						Total of Vr no 5 - EST:	12,846
						Total of BAGPAT (83):	3,69,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,180
						Total of Vr no 10 - MIS:	14,180
	14 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	9,761
						Total of Vr no 14 - MIS:	9,761
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,73,500
						03 Dearness Allowance	1,50,810
						55 House Rent Allowance	8,570
						Total of Vr no 16 - EST:	3,32,880
	21 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	16,320
						Total of Vr no 21 - MIS:	16,320
	22 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,810
						Total of Vr no 22 - MIS:	6,810
	23 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	18,530
						Total of Vr no 23 - MIS:	18,530
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 9 - MIS:	37,310
						Total of BAHRAICH (51):	**4,35,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 11 - MIS:	55,964
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,39,000
						03 Dearness Allowance	1,07,800
						55 House Rent Allowance	6,500
						Total of Vr no 12 - EST:	2,53,300
	12 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,434
						Total of Vr no 12 - MIS:	1,434
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	60,715
						Total of BALLIA (31):	**3,71,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	44,811
						Total of Vr no 10 - MIS:	44,811
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,08,799
						03 Dearness Allowance	1,19,678
						Total of Vr no 12 - EST:	2,28,477
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	2,03,280
						Total of BANDA (26):	**4,76,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,800
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	2,51,860
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	75,800
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 26 - EST:	2,51,860
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,600
						03 Dearness Allowance	16,280
						Total of Vr no 27 - EST:	45,880
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	58,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	91,100
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	5,074
						03 Dearness Allowance	12,787
						Total of Vr no 4 - EST:	17,861
	9 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	11,531
						Total of Vr no 9 - MIS:	11,531
						Total of BARABANKY (54):	**8,21,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	1 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	15,444
						Total of Vr no 1 - EST:	15,444
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,57,400
						03 Dearness Allowance	1,79,795
						06 Other Allowances	40
						55 House Rent Allowance	12,420
						Total of Vr no 17 - EST:	4,49,655
	17 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	8,628
						Total of Vr no 17 - MIS:	8,628
	2 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,650
						Total of Vr no 2 - EST:	4,650
	48 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,800
						Total of Vr no 48 - MIS:	4,800
						Total of BAREILLY (11):	**4,83,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	1,30,620
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,150
						03 Dearness Allowance	27,951
						Total of Vr no 15 - EST:	57,101
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	6,910
						Total of Vr no 16 - EST:	2,45,665
						Total of BIJNORE (12):	**4,38,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	2,360
						Total of Vr no 10 - EST:	1,04,350
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	85,670
	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,140
						Total of Vr no 12 - EST:	13,140
	13 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	936
						Total of Vr no 13 - EST:	936
	16 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,798
						Total of Vr no 16 - TA:	2,798
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,600
						Total of Vr no 17 - MIS:	5,600
	18 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	11,328
						Total of Vr no 18 - MIS:	11,328
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,950
						Total of Vr no 5 - MIS:	2,950
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,948
						Total of Vr no 6 - EST:	3,948
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,252
						Total of Vr no 7 - EST:	3,252
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,36,860
						Total of BULANDSHAHAR (05):	**4,70,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	54,695
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	2,360
						Total of Vr no 12 - EST:	1,74,255
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 13 - EST:	2,51,860
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 6 - MIS:	55,964
						Total of CHANDAULI (77):	**5,36,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,700
						Total of Vr no 12 - MIS:	17,700
	2 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,83,280
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 8 - MIS:	18,532
	9 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,200
						Total of Vr no 9 - MIS:	6,200
						Total of CHATRAPATI S M NAGAR (89):	**2,25,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,280
	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,540
						Total of Vr no 1 - MIS:	1,540
	12 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,700
						Total of Vr no 12 - MIS:	14,700
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	46,900
						03 Dearness Allowance	25,795
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	75,015
	2 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	4,800
						Total of Vr no 2 - MIS:	4,800
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 3 - EST:	2,38,755
	3 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	27,170
						Total of Vr no 3 - MIS:	27,170
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,800
						Total of Vr no 4 - MIS:	9,800
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	91,958
						03 Dearness Allowance	86,418
						Total of Vr no 6 - EST:	1,78,376
	7 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,438
						Total of Vr no 7 - EST:	12,438
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 9 - MIS:	55,597
						Total of CHITRAKOOT (87):	**6,82,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 10 - EST:	75,950
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	64,280
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,27,270
						Total of Vr no 12 - EST:	2,57,970
	12 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	18,214
						Total of Vr no 12 - MIS:	18,214
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,620
						Total of Vr no 13 - MIS:	4,620
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 14 - MIS:	18,655
						Total of DEORIA (35):	**4,39,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,16,783
						03 Dearness Allowance	64,231
						55 House Rent Allowance	3,560
						Total of Vr no 13 - EST:	1,84,574
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	70,153
						55 House Rent Allowance	6,910
						Total of Vr no 14 - EST:	2,04,613
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 16 - MIS:	2,600
	6 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 6 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 8 - MIS:	55,597
						Total of ETAH (10):	**4,68,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 26 - MIS:	37,064
	27 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,380
						Total of Vr no 28 - MIS:	5,380
	29 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	11,300
						Total of Vr no 29 - MIS:	11,300
						Total of ETAWAH (19):	**55,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	45,500
						03 Dearness Allowance	25,025
						Total of Vr no 10 - EST:	70,525
	10 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	4,777
						Total of Vr no 10 - MIS:	4,777
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	95,480
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	2,01,760
	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,914
						Total of Vr no 31 - MIS:	23,914
	32 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	19,950
						Total of Vr no 32 - MIS:	19,950
	34 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	17,496
						Total of Vr no 34 - MIS:	17,496
	35 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	17,496
						Total of Vr no 35 - MIS:	17,496
	36 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,710
						Total of Vr no 36 - MIS:	3,710
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,914
						Total of Vr no 8 - MIS:	23,914
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,550
						03 Dearness Allowance	80,421
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	2,08,291
	9 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,944
						Total of Vr no 9 - MIS:	7,944
						Total of FAIZABAD (49):	**5,99,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 12 - MIS:	37,064
	13 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,350
						Total of Vr no 13 - MIS:	5,350
	14 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	7,500
						Total of Vr no 14 - MIS:	7,500
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,865
						Total of Vr no 17 - MIS:	14,865
						Total of FATEHGARH (18):	**64,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 21 - EST:	2,38,755
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,02,600
						03 Dearness Allowance	1,11,430
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	3,15,690
	5 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,680
						Total of Vr no 5 - MIS:	4,680
	6 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	38,610
						Total of Vr no 6 - MIS:	38,610
	7 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	47,959
						Total of Vr no 7 - MIS:	47,959
						Total of FATEHPUR (21):	**6,45,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	13,820
						Total of Vr no 11 - EST:	2,50,175
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,600
						03 Dearness Allowance	48,730
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	1,44,010
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	56,105
	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	29,913
						Total of Vr no 15 - MIS:	29,913
	16 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,800
						Total of Vr no 16 - MIS:	17,800
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,550
						Total of Vr no 17 - MIS:	11,550
	18 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	7,200
						Total of Vr no 18 - MIS:	7,200
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 19 - MIS:	6,500
	20 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,100
						Total of Vr no 20 - MIS:	2,100
	21 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 21 - MIS:	375
	22 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	9,480
						Total of Vr no 22 - MIS:	9,480
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	13,820
						Total of Vr no 5 - EST:	2,50,175
						Total of FIROZABAD (68):	**7,85,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	9,980
						Total of Vr no 10 - EST:	2,69,915
	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	40,528
						Total of Vr no 10 - MIS:	40,528
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	65,960
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	610
						Total of Vr no 27 - MIS:	610
	28 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,080
						Total of Vr no 28 - MIS:	7,080
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	9,980
						Total of Vr no 3 - EST:	2,69,915
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	65,960
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	9,980
						Total of Vr no 5 - EST:	2,69,915
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,424
						Total of Vr no 6 - EST:	2,424
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,062
						Total of Vr no 7 - EST:	10,062
	7 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	589
						Total of Vr no 7 - MIS:	589
	8 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	8 - MIS					Total of Vr no 8 - MIS:	12,802
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	65,960
	9 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	295
						Total of Vr no 9 - MIS:	295
						Total of GAUTAM BUDHA NAGAR (76):	**10,88,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,792
						Total of Vr no 1 - MIS:	4,792
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,04,300
						03 Dearness Allowance	57,365
						55 House Rent Allowance	3,520
						Total of Vr no 11 - EST:	1,65,185
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	2,03,935
	12 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,200
						Total of Vr no 12 - MIS:	15,200
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,70,295
						Total of Vr no 13 - EST:	1,70,295
	13 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	6,087
						Total of Vr no 13 - MIS:	6,087
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,411
						Total of Vr no 14 - MIS:	42,411
						Total of GAZIPUR (30):	**6,13,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,66,200
						03 Dearness Allowance	2,10,045
						55 House Rent Allowance	22,500
						Total of Vr no 4 - EST:	4,98,745
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	38,205
						Total of GHAZIABAD (59):	**5,39,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 17 - MIS:	18,655
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 2 - MIS:	18,655
						Total of GONDA (50):	**37,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,568
						Total of Vr no 4 - MIS:	42,568
	83 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,350
						Total of Vr no 83 - MIS:	8,350
						Total of GORAKHPUR (32):	**50,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,11,192
						Total of Vr no 14 - MIS:	1,11,192
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,05,100
						03 Dearness Allowance	1,76,440
						55 House Rent Allowance	8,930
						Total of Vr no 16 - EST:	3,90,470
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	62,420
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 19 - MIS:	6,000
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,505
						Total of Vr no 20 - MIS:	12,505
	21 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	7,304
						Total of Vr no 21 - MIS:	7,304
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,05,100
						03 Dearness Allowance	1,76,440
						55 House Rent Allowance	8,930
						Total of Vr no 4 - EST:	3,90,470
	4 - MIS	First	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 4 - MIS:	375
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	62,420
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,940
						Total of Vr no 5 - MIS:	10,940
						Total of HAMIRPUR (25):	**10,54,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	57,020
						03 Dearness Allowance	94,046
						55 House Rent Allowance	3,090
						Total of Vr no 1 - EST:	1,54,156
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 1 - MIS:	18,655
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	57,020
						03 Dearness Allowance	94,046
						55 House Rent Allowance	3,090
						Total of Vr no 2 - EST:	1,54,156
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 2 - MIS:	18,655
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 5 - MIS:	18,655
						Total of HAPUR (90):	**3,64,277**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,508
						Total of Vr no 14 - MIS:	14,508
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,130
						Total of Vr no 15 - MIS:	74,130
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						Total of Vr no 16 - EST:	2,44,950
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	1,30,585
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	37,613
						03 Dearness Allowance	20,687
						55 House Rent Allowance	2,080
						Total of Vr no 18 - EST:	60,380
						Total of HARDOI (47):	**5,24,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,998
						Total of Vr no 1 - MIS:	14,998
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 15 - EST:	1,85,710
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	86,300
						03 Dearness Allowance	47,465
						55 House Rent Allowance	3,460
						Total of Vr no 16 - EST:	1,37,225
	2 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,197
						Total of Vr no 3 - MIS:	2,197
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,129
						Total of Vr no 7 - MIS:	74,129
						Total of HATHRAS (78):	**4,16,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,800
						Total of Vr no 15 - MIS:	1,800
	16 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 16 - MIS:	2,000
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 22 - MIS:	18,532
	23 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	570
						Total of Vr no 23 - TA:	570
	24 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,127
						Total of Vr no 24 - TA:	1,127
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 4 - MIS:	18,532
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,630
						Total of Vr no 5 - EST:	1,30,350
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,854
						Total of Vr no 5 - MIS:	9,854
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,87,850
						03 Dearness Allowance	1,40,305
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	3,30,175
						Total of JALAUN (24):	**5,12,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	37,005
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,64,350
						03 Dearness Allowance	1,86,175
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	4,55,045
	17 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 19 - MIS:	15,000
	20 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	51 Uniform expenses	10,000
						Total of Vr no 21 - MIS:	10,000
						Total of JAUNPUR (29):	**5,62,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,276
						Total of Vr no 1 - MIS:	13,276
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,92,700
						03 Dearness Allowance	2,09,891
						55 House Rent Allowance	3,220
						Total of Vr no 10 - EST:	5,05,811
	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,364
						Total of Vr no 11 - EST:	11,364
	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,870
						Total of Vr no 12 - EST:	9,870
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,089
						Total of Vr no 13 - EST:	1,089
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,757
						Total of Vr no 23 - MIS:	23,757
						Total of JHANSI (23):	**5,65,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,56,100
						03 Dearness Allowance	1,49,490
						55 House Rent Allowance	8,570
						Total of Vr no 1 - EST:	3,14,160
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	93,540
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,56,100
						03 Dearness Allowance	1,49,490
						55 House Rent Allowance	8,570
						Total of Vr no 11 - EST:	3,14,160
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 15 - MIS:	55,964
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	390
						Total of Vr no 16 - MIS:	390
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	93,540
	3 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,576
						Total of Vr no 3 - EST:	3,576
	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	16,308
						Total of Vr no 4 - EST:	16,308
						Total of JYOTIBA FULLE NAGAR (86):	**8,91,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 12 - MIS:	18,532
	13 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	19,430
						Total of Vr no 13 - MIS:	19,430
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 14 - MIS:	45,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	18,700
						Total of Vr no 15 - MIS:	18,700
						Total of KANNAUJ (84):	**1,06,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 13 - MIS:	37,064
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 14 - MIS:	37,064
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 15 - MIS:	37,064
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 16 - MIS:	37,064
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						55 House Rent Allowance	6,260
						Total of Vr no 2 - EST:	2,72,550
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,63,400
						03 Dearness Allowance	89,870
						55 House Rent Allowance	5,680
						Total of Vr no 3 - EST:	2,58,950
	7 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,400
						Total of Vr no 7 - MIS:	4,400
						Total of KANPUR DEHAT (62):	**6,84,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	15 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,530
						Total of Vr no 15 - MIS:	1,530
	16 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,800
						Total of Vr no 16 - MIS:	2,800
	17 - MIS	First	Voted	No Objection	223560200 03 01	51 Uniform expenses	1,770
						Total of Vr no 17 - MIS:	1,770
	21 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 21 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	50,000
						Total of Vr no 30 - MIS:	50,000
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,676
						Total of Vr no 31 - MIS:	3,676
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,76,850
						03 Dearness Allowance	1,09,186
						06 Other Allowances	60
						55 House Rent Allowance	13,660
						Total of Vr no 38 - EST:	2,99,756
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	14,560
						Total of Vr no 39 - EST:	2,59,510
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,800
						Total of Vr no 40 - EST:	76,410
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,289
						Total of Vr no 5 - MIS:	42,289
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of KANPUR NAGAR (20):	**7,52,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 4 - MIS:	18,532
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	42,700
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	92,950
						Total of Vr no 8 - EST:	1,92,450
	9 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of KANSHIRAM NAGAR (88):	**2,68,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,05,450
						03 Dearness Allowance	99,495
						Total of Vr no 1 - EST:	2,04,945
	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,994
						Total of Vr no 1 - MIS:	14,994
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,05,450
						03 Dearness Allowance	99,495
						Total of Vr no 15 - EST:	2,04,945
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 16 - EST:	62,620
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	1,03,720
	2 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	16,450
						Total of Vr no 2 - MIS:	16,450
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 26 - MIS:	55,597
	3 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,854
						Total of Vr no 3 - EST:	10,854
	3 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,825
						Total of Vr no 3 - MIS:	3,825
	30 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,994
						Total of Vr no 30 - MIS:	14,994
	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,984
						Total of Vr no 4 - EST:	3,984
	4 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 4 - MIS:	6,850
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	39,620
						Total of Vr no 5 - MIS:	39,620
	6 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	8,250
						Total of Vr no 6 - MIS:	8,250
						Total of KAUSHAMBI (82):	**7,51,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,35,377
						03 Dearness Allowance	1,17,845
						Total of Vr no 22 - EST:	2,53,222
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 23 - EST:	41,540
	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 31 - MIS:	37,310
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,700
						Total of Vr no 7 - MIS:	12,700
	8 - MIS	First	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	7,923
						Total of Vr no 8 - MIS:	7,923
	9 - MIS	First	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	7,139
						Total of Vr no 9 - MIS:	7,139
						Total of KHERI (48):	3,59,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,30,050
						03 Dearness Allowance	1,80,180
						55 House Rent Allowance	3,560
						Total of Vr no 9 - EST:	4,13,790
						Total of LALITPUR (58):	**4,13,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	11 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	196
						Total of Vr no 11 - MIS:	196
	12 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	41,286
						Total of Vr no 12 - MIS:	41,286
	13 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,705
						Total of Vr no 13 - MIS:	10,705
	14 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,58,706
						Total of Vr no 14 - MIS:	1,58,706
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	10,720
						Total of Vr no 25 - EST:	2,90,340
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	53,300
						03 Dearness Allowance	29,315
						55 House Rent Allowance	4,600
						Total of Vr no 26 - EST:	87,215
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	2,21,570
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	77,700
						03 Dearness Allowance	39,999
						Total of Vr no 3 - EST:	1,17,699
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,28,242
						03 Dearness Allowance	1,21,275
						55 House Rent Allowance	21,745
						Total of Vr no 4 - EST:	3,71,262
	9 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of LUCKNOW (43):	**13,08,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	10 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	68,690
						Total of Vr no 10 - EST:	68,690
	10 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	25,987
						Total of Vr no 10 - MIS:	25,987
	11 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,900
						Total of Vr no 11 - MIS:	14,900
	12 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,400
						Total of Vr no 12 - MIS:	9,400
	170 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	1,28,864
						Total of Vr no 170 - MIS:	1,28,864
	219 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,186
						Total of Vr no 219 - MIS:	3,186
	220 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,288
						Total of Vr no 220 - MIS:	42,288
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,84,400
						03 Dearness Allowance	2,67,273
						55 House Rent Allowance	36,600
						Total of Vr no 27 - EST:	6,88,273
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	11,20,010
						03 Dearness Allowance	6,27,891
						06 Other Allowances	450
						55 House Rent Allowance	89,860
						Total of Vr no 28 - EST:	18,38,211
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,42,427
						03 Dearness Allowance	78,335
						55 House Rent Allowance	13,300
						Total of Vr no 29 - EST:	2,34,062
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,29,860
	6 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,61,520
						Total of Vr no 6 - MIS:	1,61,520
	61 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,663
						Total of Vr no 61 - MIS:	6,663
	62 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	25,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	62 - MIS					Total of Vr no 62 - MIS:	25,00,000
	63 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	50,408
						Total of Vr no 63 - MIS:	50,408
	64 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,605
						Total of Vr no 64 - MIS:	4,605
	65 - MIS	Second	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	24,300
						Total of Vr no 65 - MIS:	24,300
	66 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,288
						Total of Vr no 66 - MIS:	42,288
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,552
						Total of Vr no 7 - MIS:	11,552
	8 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	223560200 03 01	49 Medical Expenses	18,896
						Total of Vr no 9 - MIS:	18,896
	91 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	27,412
						Total of Vr no 91 - MIS:	27,412
	92 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,030
						Total of Vr no 92 - MIS:	5,030

Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	02	Establishment of headquarters of Uttar Pradesh Sainik Rehabilitation Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	221 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	19,256
						Total of Vr no 221 - GIA:	19,256
	222 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	46,291
						Total of Vr no 222 - GIA:	46,291
	223 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,39,590
						Total of Vr no 223 - GIA:	6,39,590
	67 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	74,751
						Total of Vr no 67 - GIA:	74,751
	68 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	46,291
						Total of Vr no 68 - GIA:	46,291
						Total of LUCKNOW-2 (60):	**68,72,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	706
						Total of Vr no 7 - MIS:	706
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 8 - MIS:	37,310
						Total of MAHARAJGANJ (70):	**38,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,963
						Total of Vr no 13 - MIS:	14,963
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 14 - MIS:	18,532
	15 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,500
						Total of Vr no 15 - MIS:	3,500
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 16 - MIS:	4,250
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,65,750
						03 Dearness Allowance	1,95,195
						55 House Rent Allowance	9,820
						Total of Vr no 5 - EST:	4,70,765
	7 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,500
						Total of Vr no 7 - MIS:	3,500
						Total of MAHOBA (71):	**5,15,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	77,970
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	1,99,170
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,050
						Total of Vr no 13 - MIS:	9,050
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 14 - MIS:	55,597
	16 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,888
						Total of Vr no 16 - MIS:	14,888
	3 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	10,520
						Total of Vr no 3 - MIS:	10,520
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,560
						Total of Vr no 4 - MIS:	2,560
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,450
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,58,110
						Total of MAINPURI (09):	**6,27,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,58,550
						03 Dearness Allowance	78,953
						55 House Rent Allowance	8,570
						Total of Vr no 10 - EST:	2,46,073
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,513
						03 Dearness Allowance	60,232
						55 House Rent Allowance	5,800
						Total of Vr no 11 - EST:	1,75,545
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,810
						Total of Vr no 13 - MIS:	1,810
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	12,500
						Total of Vr no 14 - MIS:	12,500
	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,788
						Total of Vr no 15 - MIS:	7,788
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 16 - MIS:	1,750
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 17 - MIS:	37,064
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,100
						Total of Vr no 19 - MIS:	3,100
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,000
						Total of Vr no 21 - MIS:	6,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	32,516
						03 Dearness Allowance	17,884
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	51,600
						Total of MATHURA (07):	**5,43,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	14,930
						Total of Vr no 10 - MIS:	14,930
	14 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	12,020
						Total of Vr no 14 - MIS:	12,020
	18 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,089
						Total of Vr no 18 - EST:	1,089
	19 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,558
						Total of Vr no 19 - EST:	12,558
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,48,100
						03 Dearness Allowance	1,30,361
						55 House Rent Allowance	6,490
						Total of Vr no 20 - EST:	2,84,951
	7 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,930
						Total of Vr no 7 - MIS:	19,930
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 8 - MIS:	18,655
	9 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,980
						Total of Vr no 9 - MIS:	17,980
						Total of MAU (66):	**3,82,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,27,270
						Total of Vr no 13 - EST:	2,42,970
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						55 House Rent Allowance	12,540
						Total of Vr no 21 - EST:	2,30,470
	52 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,480
						Total of Vr no 52 - MIS:	13,480
	53 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,300
						Total of Vr no 53 - MIS:	15,300
	54 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,878
						Total of Vr no 54 - MIS:	79,878
						Total of MEERUT (04):	**5,82,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 16 - EST:	2,43,265
	16 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	5,750
						Total of Vr no 16 - MIS:	5,750
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	61,900
						03 Dearness Allowance	34,045
						55 House Rent Allowance	2,860
						Total of Vr no 17 - EST:	98,805
	17 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	5,750
						Total of Vr no 17 - MIS:	5,750
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,050
						03 Dearness Allowance	60,346
						06 Other Allowances	920
						55 House Rent Allowance	3,770
						Total of Vr no 18 - EST:	1,53,086
	3 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,506
						Total of Vr no 3 - EST:	13,506
	4 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,585
						Total of Vr no 4 - EST:	3,585
						Total of MIRZAPUR (28):	**5,23,747**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	29 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,676
						Total of Vr no 29 - MIS:	8,676
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 30 - MIS:	18,655
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,90,500
						03 Dearness Allowance	1,53,681
						55 House Rent Allowance	13,380
						Total of Vr no 4 - EST:	3,57,561
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,100
						03 Dearness Allowance	25,905
						55 House Rent Allowance	2,320
						Total of Vr no 5 - EST:	75,325
						Total of MORADABAD (14):	**4,60,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	2 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 2 - MIS:	37,310
	3 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,826
						Total of Vr no 3 - MIS:	1,826
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,17,100
						03 Dearness Allowance	1,63,185
						55 House Rent Allowance	6,910
						Total of Vr no 5 - EST:	3,87,195
	50 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 50 - MIS:	4,000
	51 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,435
						Total of Vr no 51 - MIS:	4,435
						Total of MUZAFFARNAGAR (03):	**4,34,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 1 - MIS:	18,655
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,04,500
						03 Dearness Allowance	1,04,225
						55 House Rent Allowance	4,460
						Total of Vr no 12 - EST:	3,13,185
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 17 - MIS:	18,655
	18 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,637
						Total of Vr no 18 - MIS:	1,637
	2 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	29,980
						Total of Vr no 2 - MIS:	29,980
						Total of PADRAUNA (73):	**3,82,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,607
						Total of Vr no 10 - MIS:	5,607
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,619
						Total of Vr no 11 - MIS:	74,619
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	6,910
						Total of Vr no 7 - EST:	2,45,665
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	66,140
	8 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	49,611
						Total of Vr no 8 - MIS:	49,611
	9 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,952
						Total of Vr no 9 - MIS:	14,952
						Total of PILIBHIT (16):	**4,56,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,800
						Total of Vr no 10 - MIS:	4,800
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	867
						Total of Vr no 11 - MIS:	867
	12 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	13,257
						Total of Vr no 12 - MIS:	13,257
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	16,248
						Total of Vr no 16 - MIS:	16,248
	17 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,773
						Total of Vr no 17 - MIS:	6,773
						Total of PRATAPGARH (53):	**41,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	1 - MIS	First	Voted	No Objection	223560200 03 01	49 Medical Expenses	20,170
						Total of Vr no 1 - MIS:	20,170
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,400
						03 Dearness Allowance	46,970
						06 Other Allowances	40
						Total of Vr no 20 - EST:	1,32,410
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 21 - EST:	2,51,355
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	67,900
						03 Dearness Allowance	37,345
						55 House Rent Allowance	4,800
						Total of Vr no 22 - EST:	1,10,045
	27 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 27 - MIS:	60,821
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,970
						Total of Vr no 28 - MIS:	1,970
	35 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,431
						Total of Vr no 35 - MIS:	1,431
	36 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	3,050
						Total of Vr no 36 - MIS:	3,050
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,473
						Total of Vr no 7 - MIS:	6,473
	8 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,061
						Total of Vr no 9 - MIS:	1,061
						Total of PRAYAGRAJ (22):	**6,00,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	6,640
						Total of Vr no 14 - EST:	2,61,305
	18 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 18 - MIS:	707
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,200
						Total of Vr no 19 - MIS:	1,200
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 26 - MIS:	60,821
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 4 - EST:	2,43,265
						Total of RAIBAREILLY (45):	**5,67,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,710
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	6,140
						Total of Vr no 11 - EST:	3,14,025
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	91,370
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 17 - MIS:	18,655
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,066
						Total of Vr no 4 - MIS:	11,066
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,990
						Total of Vr no 7 - MIS:	3,990
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 8 - MIS:	18,655
	9 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,452
						Total of Vr no 9 - EST:	1,452
						Total of RAMPUR (17):	**4,59,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,157
						Total of Vr no 25 - MIS:	10,157
	26 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	11,880
						Total of Vr no 26 - MIS:	11,880
	30 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 30 - MIS:	3,000
	32 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 32 - MIS:	18,655
	33 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,440
						Total of Vr no 33 - MIS:	9,440
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	1,23,375
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,640
						Total of Vr no 7 - EST:	1,89,555
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 8 - EST:	2,38,755
						Total of SAHARANPUR (02):	**6,04,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,540
						Total of Vr no 1 - MIS:	4,540
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,690
						Total of Vr no 16 - MIS:	13,690
	2 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 2 - MIS:	18,655
	3 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 3 - MIS:	37,310
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	53,000
						03 Dearness Allowance	29,150
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	83,350
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	1,85,710
						Total of SAMBHAL (92):	**3,43,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,360
						Total of Vr no 10 - EST:	1,00,010
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	2,49,430
	12 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	46,900
						Total of Vr no 12 - MIS:	46,900
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,000
						Total of Vr no 13 - MIS:	7,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,635
						Total of Vr no 18 - MIS:	1,635
						Total of SANT KABIR NAGAR (80):	**4,04,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	470
						Total of Vr no 10 - MIS:	470
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,000
						Total of Vr no 11 - MIS:	7,000
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,000
						Total of Vr no 12 - MIS:	15,000
						Total of SANT RAVIDAS NAGAR (72):	**22,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	17,820
						Total of Vr no 10 - MIS:	17,820
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	37,005
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 13 - EST:	2,36,355
	13 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,273
						Total of Vr no 13 - MIS:	6,273
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						55 House Rent Allowance	3,490
						Total of Vr no 14 - EST:	2,61,410
	9 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	17,820
						Total of Vr no 9 - MIS:	17,820
						Total of SHAHJAHANPUR (15):	**5,76,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 4 - EST:	2,51,860
	4 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,594
						Total of Vr no 4 - MIS:	10,594
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	720
						Total of Vr no 5 - EST:	36,525
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 5 - MIS:	18,655
						Total of SHAMLI (91):	**3,17,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 11 - MIS:	18,655
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	6,910
						Total of Vr no 29 - EST:	2,49,880
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	37,005
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						06 Other Allowances	120
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	2,05,145
						Total of SIDDHARTH NAGAR (67):	**5,10,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	8,103
						03 Dearness Allowance	4,457
						55 House Rent Allowance	500
						Total of Vr no 6 - EST:	13,060
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,416
						03 Dearness Allowance	3,529
						55 House Rent Allowance	500
						Total of Vr no 7 - EST:	10,445
						Total of SITAPUR (46):	**23,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	10 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,400
						Total of Vr no 10 - MIS:	6,400
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 13 - EST:	75,950
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,91,850
						03 Dearness Allowance	1,67,420
						55 House Rent Allowance	9,270
						Total of Vr no 14 - EST:	3,68,540
	15 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,940
						Total of Vr no 15 - EST:	2,940
	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,264
						Total of Vr no 16 - EST:	18,264
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 17 - MIS:	37,310
	9 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,400
						Total of Vr no 9 - MIS:	2,400
						Total of SONBHADRA (69):	**5,11,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,080
						Total of Vr no 10 - MIS:	7,080
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	11,398
						Total of Vr no 11 - MIS:	11,398
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 15 - MIS:	55,964
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	54,099
						Total of Vr no 2 - MIS:	54,099
	3 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	28,700
						Total of Vr no 3 - MIS:	28,700
						Total of SRAVASTI (85):	**1,72,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 10 - MIS:	18,532
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,364
						Total of Vr no 7 - EST:	5,364
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,290
						Total of Vr no 8 - EST:	4,290
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,506
						Total of Vr no 9 - EST:	13,506
						Total of SULTANPUR (52):	**44,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,672
						Total of Vr no 10 - MIS:	1,672
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	82,100
						03 Dearness Allowance	45,155
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,30,385
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	34,593
						Total of Vr no 4 - MIS:	34,593
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						55 House Rent Allowance	7,210
						Total of Vr no 5 - EST:	3,06,360
						Total of UNNAO (44):	**4,73,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	16 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 16 - MIS:	60,821
	17 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 17 - MIS:	707
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	13,820
						Total of Vr no 24 - EST:	2,65,175
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	14,460
						Total of Vr no 25 - EST:	3,10,200
						Total of VARANASI (27):	**6,36,903**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	72,23,000
						03 Dearness Allowance	40,05,320
						06 Other Allowances	3,310
						55 House Rent Allowance	6,20,560
						Total of Vr no 1 - EST:	1,18,52,190
	1 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	3,45,739
						Total of Vr no 1 - MIS:	3,45,739
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,02,232
						03 Dearness Allowance	44,06,065
						06 Other Allowances	1,950
						55 House Rent Allowance	7,29,820
						Total of Vr no 10 - EST:	1,31,40,067
	10 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	8,45,000
						Total of Vr no 10 - MIS:	8,45,000
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,08,300
						03 Dearness Allowance	3,89,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	11 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	55,860
						Total of Vr no 11 - EST:	11,53,725
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	16,67,000
						Total of Vr no 11 - MIS:	16,67,000
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,60,066
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	90,036
						Total of Vr no 12 - MIS:	90,036
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,75,600
						03 Dearness Allowance	4,26,580
						06 Other Allowances	53,638
						55 House Rent Allowance	55,420
						Total of Vr no 13 - EST:	13,11,238
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,77,357
						Total of Vr no 13 - MIS:	11,77,357
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,74,723
						Total of Vr no 14 - MIS:	2,74,723
	16 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,99,630
						Total of Vr no 16 - MIS:	3,99,630
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,34,838
						Total of Vr no 18 - MIS:	4,34,838
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,98,120
						Total of Vr no 19 - MIS:	1,98,120
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	89,06,119
						03 Dearness Allowance	48,98,366
						06 Other Allowances	1,950
						55 House Rent Allowance	8,01,960
						Total of Vr no 2 - EST:	1,46,08,395
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,808
						Total of Vr no 2 - MIS:	1,808
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,36,146
						Total of Vr no 20 - MIS:	2,36,146
	21 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	21 - MIS					Total of Vr no 21 - MIS:	3,40,205
	22 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	38,350
						Total of Vr no 22 - TA:	38,350
	28 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,30,131
						Total of Vr no 28 - MIS:	3,30,131
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	60,652
						Total of Vr no 29 - MIS:	60,652
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
	3 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	36,580
						Total of Vr no 3 - MIS:	36,580
	31 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	26,143
						Total of Vr no 31 - TA:	26,143
	32 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	45,540
						Total of Vr no 32 - TA:	45,540
	33 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	65,230
						Total of Vr no 33 - TA:	65,230
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,75,600
						03 Dearness Allowance	4,26,580
						06 Other Allowances	53,638
						55 House Rent Allowance	55,420
						Total of Vr no 4 - EST:	13,11,238
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,169
						Total of Vr no 4 - MIS:	19,169
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,54,946
						03 Dearness Allowance	1,39,865
						55 House Rent Allowance	27,640
						Total of Vr no 5 - EST:	4,22,451
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	13,257
						Total of Vr no 5 - MIS:	13,257
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,13,740
						55 House Rent Allowance	21,025
						Total of Vr no 6 - EST:	3,41,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,93,900
						Total of Vr no 6 - MIS:	3,93,900
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,86,296
						03 Dearness Allowance	95,710
						Total of Vr no 7 - EST:	3,82,006
	7 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,77,058
						Total of Vr no 7 - MIS:	1,77,058
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,15,303
						03 Dearness Allowance	2,17,675
						55 House Rent Allowance	24,020
						Total of Vr no 8 - EST:	7,56,998
	8 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	10,15,179
						Total of Vr no 8 - MIS:	10,15,179
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	70,05,685
						03 Dearness Allowance	38,87,134
						06 Other Allowances	3,370
						55 House Rent Allowance	6,01,127
						Total of Vr no 9 - EST:	1,14,97,316
	9 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	4,62,500
						Total of Vr no 9 - MIS:	4,62,500

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001260	17 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	13,646
						Total of Vr no 17 - TA:	13,646

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	26 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	90
						Total of Vr no 26 - MIS:	90
	27 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	8,195
						Total of Vr no 27 - MIS:	8,195

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	15 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	2,49,999
						Total of Vr no 15 - MIS:	2,49,999
						Total of AGRA (08):	**6,60,63,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	44,64,100
						03 Dearness Allowance	24,55,255
						06 Other Allowances	2,100
						55 House Rent Allowance	4,25,120
						Total of Vr no 1 - EST:	73,46,575
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,38,184
						Total of Vr no 1 - MIS:	3,38,184
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,800
						Total of Vr no 10 - MIS:	13,800
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,09,290
						Total of Vr no 11 - MIS:	1,09,290
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,927
						Total of Vr no 14 - MIS:	17,927
	15 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	2,620
						Total of Vr no 15 - MIS:	2,620
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,031
						Total of Vr no 16 - MIS:	1,20,031
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,40,500
						03 Dearness Allowance	22,26,675
						06 Other Allowances	1,750
						55 House Rent Allowance	3,33,000
						Total of Vr no 2 - EST:	66,01,925
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,253
						Total of Vr no 2 - MIS:	96,253
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	4,050
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,56,580
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	68,060
						Total of Vr no 3 - MIS:	68,060
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,03,100
						03 Dearness Allowance	4,41,705
						06 Other Allowances	52,650
						55 House Rent Allowance	53,500
						Total of Vr no 4 - EST:	13,50,955
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,99,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	4 - MIS					Total of Vr no 4 - MIS:	2,99,543
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,129
						03 Dearness Allowance	7,565
						Total of Vr no 5 - EST:	22,694
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,95,802
						Total of Vr no 5 - MIS:	1,95,802
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,893
						03 Dearness Allowance	44,463
						Total of Vr no 6 - EST:	1,28,356
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,05,750
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,891
						Total of Vr no 7 - MIS:	9,891
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	22,400
						03 Dearness Allowance	10,046
						Total of Vr no 8 - EST:	32,446
	8 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 8 - MIS:	93,000
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,500
						03 Dearness Allowance	20,723
						Total of Vr no 9 - EST:	60,223
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	56,399
						Total of Vr no 9 - MIS:	56,399

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001883	12 - MIS	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,568
						Total of Vr no 12 - MIS:	4,568
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,71,420
						03 Dearness Allowance	92,356
						06 Other Allowances	10,800
						Total of Vr no 13 - EST:	2,74,576
	13 - MIS	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,638
						Total of Vr no 13 - MIS:	4,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	82,315
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	97,900
						03 Dearness Allowance	53,845
						06 Other Allowances	60
						55 House Rent Allowance	9,700
						Total of Vr no 11 - EST:	1,61,505
	12 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	25,000
						Total of Vr no 12 - EST:	25,000
	6 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	353
						Total of Vr no 6 - MIS:	353
						Total of ALIGARH (06):	**1,77,79,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	48,625
						Total of Vr no 1 - MIS:	48,625
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	43,500
						Total of Vr no 2 - MIS:	43,500
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,500
						Total of Vr no 3 - MIS:	27,500
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,800
						Total of Vr no 4 - MIS:	8,800
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,766
						Total of Vr no 5 - MIS:	33,766
						Total of AMBEDKAR NAGAR (74):	1,62,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,05,200
						03 Dearness Allowance	2,22,860
						55 House Rent Allowance	14,090
						Total of Vr no 1 - EST:	6,42,150
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,83,000
						Total of Vr no 1 - MIS:	1,83,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,29,845
						55 House Rent Allowance	8,430
						Total of Vr no 2 - EST:	6,56,175
	2 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 2 - MIS:	26,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	22,646
						Total of Vr no 3 - EST:	22,646
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,308
						Total of Vr no 3 - MIS:	30,308
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	25,074
						Total of Vr no 4 - EST:	25,074
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,843
						Total of Vr no 4 - MIS:	5,843
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,831
						Total of Vr no 5 - MIS:	5,831
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,930
						Total of Vr no 6 - MIS:	19,930
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,280
						Total of Vr no 7 - TA:	13,280
						Total of AURAIYA (81):	**16,30,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,165
						03 Dearness Allowance	84,240
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	2,41,185
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,48,067
						03 Dearness Allowance	9,61,437
						06 Other Allowances	417
						55 House Rent Allowance	76,310
						Total of Vr no 2 - EST:	27,86,231
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,80,543
						03 Dearness Allowance	9,24,299
						55 House Rent Allowance	80,444
						Total of Vr no 3 - EST:	26,85,286
						Total of AZAMGARH (34):	**57,12,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,28,500
						03 Dearness Allowance	3,45,675
						06 Other Allowances	120
						55 House Rent Allowance	27,800
						Total of Vr no 1 - EST:	10,02,095
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,896
						Total of Vr no 1 - TA:	22,896
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,68,700
						03 Dearness Allowance	4,77,785
						06 Other Allowances	60
						55 House Rent Allowance	42,110
						Total of Vr no 2 - EST:	13,88,655
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	56,170
						Total of Vr no 3 - EST:	56,170
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	36,734
						Total of Vr no 4 - EST:	36,734
						Total of BADAUN (13):	**25,06,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,43,900
						03 Dearness Allowance	3,54,145
						06 Other Allowances	800
						55 House Rent Allowance	28,860
						Total of Vr no 1 - EST:	10,27,705
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,300
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,16,710
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,48,400
						03 Dearness Allowance	2,46,620
						55 House Rent Allowance	16,070
						Total of Vr no 3 - EST:	7,11,090
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	30,705
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,600
						Total of Vr no 5 - EST:	12,600
						Total of BAGPAT (83):	**18,98,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,15,700
						03 Dearness Allowance	3,93,635
						06 Other Allowances	1,080
						55 House Rent Allowance	27,120
						Total of Vr no 1 - EST:	11,37,535
	1 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,96,228
						Total of Vr no 1 - MIS:	1,96,228
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,05,980
						03 Dearness Allowance	6,08,245
						06 Other Allowances	240
						55 House Rent Allowance	53,570
						Total of Vr no 2 - EST:	17,68,035
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 2 - MIS:	93,000
						Total of BAHRAICH (51):	31,94,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,49,900
						03 Dearness Allowance	5,77,445
						06 Other Allowances	140
						55 House Rent Allowance	46,050
						Total of Vr no 1 - EST:	16,73,535
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,48,100
						03 Dearness Allowance	5,21,455
						06 Other Allowances	220
						55 House Rent Allowance	42,013
						Total of Vr no 2 - EST:	15,11,788
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,793
						Total of Vr no 2 - MIS:	13,793
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,400
						Total of Vr no 3 - EST:	93,400
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,440
						Total of Vr no 3 - MIS:	2,440
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,35,520
						Total of Vr no 4 - MIS:	1,35,520
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,800
						Total of Vr no 5 - MIS:	37,800
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,335
						Total of Vr no 6 - MIS:	5,335
						Total of BALLIA (31):	**34,73,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,36,720
						06 Other Allowances	40
						55 House Rent Allowance	19,380
						Total of Vr no 1 - EST:	6,86,540
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,622
						Total of Vr no 1 - TA:	8,622
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,77,870
						06 Other Allowances	180
						55 House Rent Allowance	13,680
						Total of Vr no 2 - EST:	5,14,330

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	2 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	33,600
						Total of Vr no 2 - MIS:	33,600
						Total of BALRAMPUR (79):	**12,43,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,307
						03 Dearness Allowance	2,919
						06 Other Allowances	5
						Total of Vr no 1 - EST:	8,231
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	33,182
						Total of Vr no 1 - MIS:	33,182
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,88,400
						03 Dearness Allowance	8,73,620
						06 Other Allowances	220
						55 House Rent Allowance	49,630
						Total of Vr no 2 - EST:	25,11,870
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,20,300
						03 Dearness Allowance	5,61,165
						06 Other Allowances	140
						55 House Rent Allowance	46,960
						Total of Vr no 3 - EST:	16,28,565
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,09,260
						Total of Vr no 3 - MIS:	1,09,260
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	89,500
						Total of Vr no 4 - MIS:	89,500
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,064
						Total of Vr no 5 - MIS:	21,064
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	17,136
						Total of Vr no 6 - TA:	17,136
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,316
						Total of Vr no 7 - TA:	13,316
	8 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	55,012
						Total of Vr no 8 - TA:	55,012
						Total of BANDA (26):	**45,67,136**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,44,900
						03 Dearness Allowance	3,02,995
						06 Other Allowances	40
						55 House Rent Allowance	25,570
						Total of Vr no 1 - EST:	8,73,505
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,20,700
						03 Dearness Allowance	8,36,385
						06 Other Allowances	40
						55 House Rent Allowance	73,360
						Total of Vr no 2 - EST:	24,30,485
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,230
						Total of Vr no 2 - LTC:	25,230
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,200
						03 Dearness Allowance	32,170
						Total of Vr no 3 - EST:	1,30,370
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	31,540
						Total of Vr no 3 - MIS:	31,540
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,61,800
						03 Dearness Allowance	85,754
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	2,55,114
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,142
						Total of Vr no 4 - MIS:	1,87,142
	5 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	19,995
						Total of Vr no 5 - MIS:	19,995
	6 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,92,750
						Total of Vr no 6 - MIS:	1,92,750
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,415
						Total of Vr no 7 - MIS:	51,415
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,479
						Total of Vr no 8 - MIS:	49,479
						Total of BARABANKY (54):	**42,93,525**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,40,933
						03 Dearness Allowance	10,72,390
						06 Other Allowances	180
						55 House Rent Allowance	1,57,540
						Total of Vr no 1 - EST:	31,71,043
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,634
						Total of Vr no 1 - MIS:	4,634
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,439
						Total of Vr no 10 - MIS:	65,439
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	50,268
						Total of Vr no 11 - MIS:	50,268
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,47,681
						03 Dearness Allowance	13,62,460
						55 House Rent Allowance	2,11,400
						Total of Vr no 2 - EST:	39,21,541
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,22,218
						Total of Vr no 2 - MIS:	2,22,218
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,85,700
						03 Dearness Allowance	2,67,135
						06 Other Allowances	4,526
						55 House Rent Allowance	28,760
						Total of Vr no 3 - EST:	7,86,121
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,65,800
						03 Dearness Allowance	3,66,190
						06 Other Allowances	45,386
						55 House Rent Allowance	53,640
						Total of Vr no 4 - EST:	11,31,016
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	33,62,127
						03 Dearness Allowance	18,39,715
						06 Other Allowances	380
						55 House Rent Allowance	3,02,120
						Total of Vr no 5 - EST:	55,04,342
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	77,098
						Total of Vr no 5 - MIS:	77,098
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	25,89,847
						03 Dearness Allowance	14,22,678
						06 Other Allowances	80
						55 House Rent Allowance	2,43,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	6 - EST					Total of Vr no 6 - EST:	42,55,775
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,50,857
						Total of Vr no 6 - MIS:	10,50,857
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,13,900
						03 Dearness Allowance	89,838
						55 House Rent Allowance	9,450
						Total of Vr no 7 - EST:	3,13,188
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	57,080
						Total of Vr no 7 - LTC:	57,080
	8 - LTC	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,466
						Total of Vr no 8 - LTC:	27,466
	9 - LTC	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,01,300
						Total of Vr no 9 - LTC:	1,01,300

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001606	4 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	86,121
						Total of Vr no 4 - MIS:	86,121
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,71,420
						03 Dearness Allowance	92,356
						06 Other Allowances	40,574
						Total of Vr no 9 - EST:	3,04,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 10 - EST:	1,67,240
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	6,680
						Total of Vr no 11 - EST:	97,200
	3 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 3 - MIS:	6,900
	8 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **BAREILLY (11)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	8 - EST					Total of Vr no 8 - EST:	50,000
						Total of BAREILLY (11):	**2,14,51,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,23,729
						03 Dearness Allowance	4,09,640
						06 Other Allowances	160
						55 House Rent Allowance	27,310
						Total of Vr no 1 - EST:	11,60,839
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	15,874
						Total of Vr no 1 - MIS:	15,874
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,63,400
						03 Dearness Allowance	5,30,970
						55 House Rent Allowance	23,600
						Total of Vr no 2 - EST:	15,17,970
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	36,580
						Total of Vr no 2 - MIS:	36,580
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,500
						Total of Vr no 3 - MIS:	24,500
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,475
						Total of Vr no 4 - TA:	29,475
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,49,493
						Total of Vr no 5 - MIS:	1,49,493
						Total of BASTI (33):	**29,34,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	62,800
						03 Dearness Allowance	34,540
						55 House Rent Allowance	3,024
						Total of Vr no 1 - EST:	1,00,364
	1 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	61,640
						Total of Vr no 1 - TA:	61,640
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,13,042
						Total of Vr no 2 - EST:	2,13,042
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,384
						Total of Vr no 2 - TA:	7,384
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,35,222
						Total of Vr no 3 - EST:	1,35,222
	3 - TA	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	52,698
						Total of Vr no 3 - TA:	52,698
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,925
						Total of Vr no 4 - MIS:	7,925
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	3,82,494
						Total of Vr no 5 - MIS:	3,82,494
						Total of BIJNORE (12):	**9,60,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	24,97,364
						03 Dearness Allowance	13,73,506
						06 Other Allowances	1,395
						55 House Rent Allowance	1,02,800
						Total of Vr no 1 - EST:	39,75,065
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,59,066
						Total of Vr no 1 - MIS:	1,59,066
	10 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 10 - LTC:	32,360
	11 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,240
						Total of Vr no 11 - LTC:	42,240
	12 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 12 - LTC:	33,320
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,04,909
						Total of Vr no 13 - MIS:	2,04,909
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,84,856
						Total of Vr no 14 - MIS:	2,84,856
	15 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,70,703
						Total of Vr no 15 - MIS:	1,70,703
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,56,256
						Total of Vr no 16 - MIS:	1,56,256
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,12,706
						Total of Vr no 17 - MIS:	1,12,706
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	83,080
						Total of Vr no 18 - MIS:	83,080
	19 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,745
						Total of Vr no 19 - MIS:	51,745
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	24,63,272
						03 Dearness Allowance	13,31,855
						06 Other Allowances	1,040
						55 House Rent Allowance	1,09,950
						Total of Vr no 2 - EST:	39,06,117
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,262
						Total of Vr no 2 - MIS:	1,43,262
	20 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and	1,90,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	20 - MIS	Second	Voted	No Objection	204000800 03 00	Instrument	
						Total of Vr no 20 - MIS:	1,90,200
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,55,857
						Total of Vr no 3 - EST:	1,55,857
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	61,472
						Total of Vr no 3 - MIS:	61,472
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,45,869
						Total of Vr no 4 - EST:	1,45,869
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,29,384
						Total of Vr no 4 - MIS:	3,29,384
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	96,430
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 5 - LTC:	24,160
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,050
						Total of Vr no 6 - EST:	73,050
	6 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 6 - LTC:	35,360
	7 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 7 - LTC:	22,080
	8 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 8 - LTC:	22,080
	9 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 9 - LTC:	25,640
						Total of BULANDSHAHAR (05):	**1,05,37,267**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	73,710
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	19,875
						Total of Vr no 1 - MIS:	19,875
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	65,780
						Total of Vr no 2 - MIS:	65,780
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	86,152
						Total of Vr no 3 - MIS:	86,152
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,950
						Total of Vr no 5 - MIS:	24,950
	6 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	66,965
						Total of Vr no 6 - MIS:	66,965
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,50,890
						Total of Vr no 7 - MIS:	2,50,890
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,500
						Total of Vr no 8 - MIS:	1,00,500
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 9 - MIS:	69,500
						Total of CHANDAULI (77):	**7,58,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,99,400
						03 Dearness Allowance	2,74,670
						06 Other Allowances	1,040
						55 House Rent Allowance	20,703
						Total of Vr no 1 - EST:	7,95,813
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	32,852
						Total of Vr no 1 - MIS:	32,852
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	40
						55 House Rent Allowance	14,230
						Total of Vr no 2 - EST:	4,62,685
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,277
						Total of Vr no 2 - MIS:	34,277
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	61,500
						Total of Vr no 3 - MIS:	61,500
						Total of CHATRAPATI S M NAGAR (89):	**13,87,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,30,200
						03 Dearness Allowance	4,56,610
						06 Other Allowances	120
						55 House Rent Allowance	34,440
						Total of Vr no 1 - EST:	13,21,370
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,100
						Total of Vr no 1 - MIS:	3,100
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,87,600
						03 Dearness Allowance	3,78,180
						55 House Rent Allowance	33,910
						Total of Vr no 2 - EST:	10,99,690
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,712
						Total of Vr no 3 - MIS:	11,712
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,425
						Total of Vr no 4 - TA:	28,425
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,075
						Total of Vr no 5 - TA:	26,075
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 6 - MIS:	12,000
						Total of DEORIA (35):	**25,05,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,84,900
						03 Dearness Allowance	3,21,695
						06 Other Allowances	400
						55 House Rent Allowance	25,750
						Total of Vr no 1 - EST:	9,32,745
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,28,975
						55 House Rent Allowance	9,590
						Total of Vr no 2 - EST:	3,73,065
	2 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	6,400
						Total of Vr no 2 - MIS:	6,400
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	9,195
						Total of Vr no 3 - MIS:	9,195
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,827
						Total of Vr no 4 - MIS:	21,827
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,881
						Total of Vr no 5 - MIS:	9,881
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,205
						Total of Vr no 6 - MIS:	2,205
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,477
						Total of Vr no 7 - TA:	7,477
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,127
						Total of Vr no 8 - TA:	2,127
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,524
						Total of Vr no 9 - TA:	4,524
						Total of ETAH (10):	**14,62,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,29,395
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,82,522
						Total of Vr no 1 - MIS:	1,82,522
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,55,754
						Total of Vr no 2 - EST:	1,55,754
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	89,694
						Total of Vr no 2 - MIS:	89,694
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	95,472
						Total of Vr no 3 - EST:	95,472
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,050
						Total of Vr no 3 - MIS:	9,050
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	47,055
						Total of Vr no 4 - EST:	47,055
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	66,928
						Total of Vr no 4 - MIS:	66,928
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,87,000
						03 Dearness Allowance	13,79,950
						06 Other Allowances	2,063
						55 House Rent Allowance	1,11,000
						Total of Vr no 5 - EST:	39,80,013
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,674
						Total of Vr no 5 - MIS:	1,21,674
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,20,934
						03 Dearness Allowance	9,46,275
						55 House Rent Allowance	80,610
						Total of Vr no 6 - EST:	27,47,819
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,367
						Total of Vr no 6 - MIS:	6,367
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,61,100
						03 Dearness Allowance	4,18,605
						06 Other Allowances	53,638
						55 House Rent Allowance	28,880
						Total of Vr no 7 - EST:	12,62,223
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	55,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	7 - TA					Total of Vr no 7 - TA:	55,400
	8 - TA	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	62,900
						Total of Vr no 8 - TA:	62,900
	9 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	8,247
						Total of Vr no 9 - MIS:	8,247
						Total of ETAWAH (19):	**91,20,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	34,242
						Total of Vr no 1 - EST:	34,242
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,400
						Total of Vr no 10 - TA:	31,400
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 11 - TA:	29,720
	12 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 12 - TA:	29,280
	13 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 13 - TA:	29,280
	14 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 14 - TA:	24,880
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 15 - TA:	24,880
	16 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 17 - MIS:	93,000
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,528
						Total of Vr no 19 - MIS:	12,528
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,19,048
						03 Dearness Allowance	54,463
						Total of Vr no 2 - EST:	1,73,511
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	46,671
						Total of Vr no 20 - MIS:	46,671
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	50,867
						Total of Vr no 21 - MIS:	50,867
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,070
						Total of Vr no 22 - MIS:	10,070
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,228
						Total of Vr no 23 - MIS:	19,228
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	66,162
						Total of Vr no 24 - MIS:	66,162
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,857
						Total of Vr no 25 - MIS:	13,857
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	26 - MIS					Total of Vr no 26 - MIS:	19,108
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,080
						Total of Vr no 27 - MIS:	22,080
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	54,690
						Total of Vr no 28 - MIS:	54,690
	29 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,498
						Total of Vr no 29 - MIS:	1,72,498
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,27,475
						03 Dearness Allowance	17,85,062
						06 Other Allowances	9,212
						55 House Rent Allowance	1,40,400
						Total of Vr no 3 - EST:	51,62,149
	30 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,58,984
						Total of Vr no 30 - MIS:	1,58,984
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,25,187
						Total of Vr no 31 - MIS:	2,25,187
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	86,056
						Total of Vr no 32 - MIS:	86,056
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,00,638
						Total of Vr no 33 - MIS:	1,00,638
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,25,233
						Total of Vr no 34 - MIS:	2,25,233
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,35,857
						03 Dearness Allowance	13,87,219
						06 Other Allowances	29,942
						55 House Rent Allowance	1,08,790
						Total of Vr no 4 - EST:	40,61,808
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,890
						Total of Vr no 4 - MIS:	2,890
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,74,400
						03 Dearness Allowance	10,30,920
						06 Other Allowances	22,693
						55 House Rent Allowance	89,283
						Total of Vr no 5 - EST:	30,17,296
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,633
						Total of Vr no 5 - MIS:	4,633
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	6 - MIS					Total of Vr no 6 - MIS:	4,363
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,450
						Total of Vr no 7 - MIS:	37,450
	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 8 - TA:	33,320
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 9 - TA:	27,600

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	1 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,662
						Total of Vr no 1 - TA:	6,662
	18 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,111
						Total of Vr no 18 - MIS:	2,111
	2 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,412
						Total of Vr no 2 - TA:	7,412
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						06 Other Allowances	3,860
						55 House Rent Allowance	12,430
						Total of Vr no 6 - EST:	4,37,270
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	93,840
						Total of FAIZABAD (49):	**1,47,12,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	45,166
						Total of Vr no 1 - EST:	45,166
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,402
						Total of Vr no 1 - MIS:	58,402
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	55,674
						Total of Vr no 2 - EST:	55,674
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	28,910
						Total of Vr no 2 - MIS:	28,910
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	51,105
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,827
						Total of Vr no 3 - MIS:	1,00,827
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	160
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	61,460
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,641
						Total of Vr no 4 - MIS:	48,641
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,905
						Total of Vr no 5 - TA:	26,905
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,945
						Total of Vr no 6 - TA:	21,945
						Total of FATEHPUR (21):	**4,99,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	77,105
						Total of Vr no 1 - EST:	77,105
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,588
						Total of Vr no 1 - MIS:	51,588
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,02,030
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	23,030
						Total of Vr no 2 - TA:	23,030
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	95,083
						03 Dearness Allowance	50,391
						06 Other Allowances	240
						55 House Rent Allowance	7,919
						Total of Vr no 3 - EST:	1,53,633
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,032
						Total of Vr no 3 - MIS:	52,032
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,80,300
						03 Dearness Allowance	4,84,165
						06 Other Allowances	120
						55 House Rent Allowance	80,660
						Total of Vr no 4 - EST:	14,45,245
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,86,100
						03 Dearness Allowance	7,07,355
						06 Other Allowances	40
						55 House Rent Allowance	1,20,820
						Total of Vr no 5 - EST:	21,14,315
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	50,700
						Total of Vr no 6 - EST:	50,700
						Total of FIROZABAD (68):	**40,69,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	66,000
						Total of Vr no 10 - MIS:	66,000
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,93,834
						Total of Vr no 11 - MIS:	2,93,834
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,51,173
						Total of Vr no 12 - MIS:	1,51,173
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 2 - EST:	1,79,490
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,387
						Total of Vr no 2 - TA:	7,387
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	7,66,916
						Total of Vr no 4 - MIS:	7,66,916
	5 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	49,169
						Total of Vr no 5 - MIS:	49,169
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,16,896
						Total of Vr no 6 - MIS:	14,16,896
	7 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	72,000
						Total of Vr no 7 - MIS:	72,000
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,90,330
						Total of Vr no 8 - MIS:	12,90,330
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,797
						Total of Vr no 9 - MIS:	95,797

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001229	1 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	52,000
						Total of Vr no 1 - EST:	52,000
						Total of GAUTAM BUDHA NAGAR (76):	**48,40,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,120
						03 Dearness Allowance	5,712
						55 House Rent Allowance	2,667
						Total of Vr no 1 - EST:	20,499
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,207
						Total of Vr no 1 - MIS:	7,207
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,73,900
						03 Dearness Allowance	3,81,645
						06 Other Allowances	100
						55 House Rent Allowance	29,460
						Total of Vr no 10 - EST:	10,85,105
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,120
						03 Dearness Allowance	5,712
						55 House Rent Allowance	2,667
						Total of Vr no 2 - EST:	20,499
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,182
						Total of Vr no 2 - MIS:	13,182
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,120
						03 Dearness Allowance	5,712
						55 House Rent Allowance	2,667
						Total of Vr no 3 - EST:	20,499
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	99
						Total of Vr no 3 - MIS:	99
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,767
						03 Dearness Allowance	14,138
						Total of Vr no 4 - EST:	48,905
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,140
						Total of Vr no 4 - MIS:	7,140
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,820
						03 Dearness Allowance	5,573
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	20,073
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,592
						Total of Vr no 5 - MIS:	56,592
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,630
						03 Dearness Allowance	5,485
						55 House Rent Allowance	2,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	6 - EST					Total of Vr no 6 - EST:	19,767
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	64,136
						03 Dearness Allowance	24,773
						Total of Vr no 7 - EST:	88,909
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	41,610
						Total of Vr no 8 - EST:	41,610
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,95,800
						03 Dearness Allowance	4,92,690
						06 Other Allowances	200
						55 House Rent Allowance	38,670
						Total of Vr no 9 - EST:	14,27,360
						Total of GAZIPUR (30):	**28,77,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	4,89,018
						Total of Vr no 1 - MIS:	4,89,018
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,810
						Total of Vr no 10 - MIS:	8,810
	11 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	12,093
						Total of Vr no 11 - MIS:	12,093
	12 - MIS	First	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	45,80,326
						Total of Vr no 12 - MIS:	45,80,326
	13 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,977
						Total of Vr no 13 - MIS:	54,977
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,15,448
						03 Dearness Allowance	61,187
						55 House Rent Allowance	5,901
						Total of Vr no 14 - EST:	1,82,536
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,84,257
						Total of Vr no 15 - MIS:	3,84,257
	16 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,60,500
						Total of Vr no 16 - MIS:	5,60,500
	17 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,81,000
						Total of Vr no 17 - MIS:	1,81,000
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,540
						Total of Vr no 18 - MIS:	85,540
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	3,45,314
						Total of Vr no 2 - MIS:	3,45,314
	20 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	1,90,745
						Total of Vr no 20 - MIS:	1,90,745
	21 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	21,225
						Total of Vr no 21 - MIS:	21,225
	22 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,91,455
						Total of Vr no 22 - LTC:	1,91,455
	23 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 23 - MIS:	45,000
	24 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	24 - MIS					Total of Vr no 24 - MIS:	1,51,000
	25 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,091
						Total of Vr no 25 - MIS:	98,091
	26 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	20,941
						Total of Vr no 26 - MIS:	20,941
	27 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,35,375
						Total of Vr no 27 - MIS:	4,35,375
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,850
						Total of Vr no 28 - MIS:	49,850
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	43,880
						Total of Vr no 29 - MIS:	43,880
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,65,800
						03 Dearness Allowance	20,17,290
						06 Other Allowances	2,460
						55 House Rent Allowance	2,68,940
						Total of Vr no 3 - EST:	59,54,490
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	30,302
						Total of Vr no 3 - MIS:	30,302
	30 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	3,71,500
						Total of Vr no 30 - MIS:	3,71,500
	31 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,020
						Total of Vr no 31 - MIS:	78,020
	32 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,551
						Total of Vr no 32 - MIS:	92,551
	33 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,204
						Total of Vr no 33 - LTC:	21,204
	34 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,72,515
						Total of Vr no 34 - MIS:	1,72,515
	35 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,48,870
						Total of Vr no 35 - MIS:	1,48,870
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	59,20,893
						03 Dearness Allowance	32,44,961
						06 Other Allowances	1,740
						55 House Rent Allowance	4,08,940
						Total of Vr no 4 - EST:	95,76,534
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,47,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	4 - MIS					Total of Vr no 4 - MIS:	1,47,000
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,17,400
						03 Dearness Allowance	28,70,945
						06 Other Allowances	2,680
						55 House Rent Allowance	3,92,460
						Total of Vr no 5 - EST:	84,83,485
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,06,841
						Total of Vr no 5 - MIS:	4,06,841
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	73,85,880
						03 Dearness Allowance	40,64,995
						06 Other Allowances	1,400
						55 House Rent Allowance	6,13,870
						Total of Vr no 6 - EST:	1,20,66,145
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	59,500
						Total of Vr no 6 - MIS:	59,500
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,68,002
						03 Dearness Allowance	10,62,380
						06 Other Allowances	2,180
						55 House Rent Allowance	1,00,740
						Total of Vr no 7 - EST:	31,33,302
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,312
						Total of Vr no 7 - TA:	5,312
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,44,900
						03 Dearness Allowance	4,64,695
						06 Other Allowances	57,574
						55 House Rent Allowance	66,580
						Total of Vr no 8 - EST:	14,33,749
	8 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	2,57,196
						Total of Vr no 8 - LTC:	2,57,196
	9 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	32,70,060
						Total of Vr no 9 - MIS:	32,70,060

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001023	12 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	12,030
						Total of Vr no 12 - EST:	12,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001023	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	34,300
						Total of Vr no 15 - EST:	3,45,075
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	34,300
						Total of Vr no 9 - EST:	3,45,075

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	3,23,400
						03 Dearness Allowance	1,77,870
						06 Other Allowances	80
						55 House Rent Allowance	21,060
						Total of Vr no 1 - EST:	5,22,410
	10 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	6,402
						Total of Vr no 10 - EST:	6,402
	11 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	32,300
						Total of Vr no 11 - EST:	32,300
	13 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	55,000
						Total of Vr no 13 - EST:	55,000
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	9,080
						Total of Vr no 16 - EST:	1,74,775
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,90,600
						03 Dearness Allowance	2,69,830
						06 Other Allowances	3,880
						55 House Rent Allowance	37,460
						Total of Vr no 17 - EST:	8,01,770
	19 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,812
						Total of Vr no 19 - MIS:	4,812
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	1,74,775
						Total of GHAZIABAD (59):	**5,63,14,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,06,260
						06 Other Allowances	8,430
						Total of Vr no 1 - EST:	3,12,690
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	47,232
						Total of Vr no 1 - MIS:	47,232
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,99,963
						Total of Vr no 10 - MIS:	4,99,963
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,28,789
						Total of Vr no 11 - MIS:	1,28,789
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,650
						Total of Vr no 12 - MIS:	11,650
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	56,122
						Total of Vr no 13 - MIS:	56,122
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	90,000
						Total of Vr no 14 - MIS:	90,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,070
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	83,800
						Total of Vr no 2 - MIS:	83,800
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,050
						Total of Vr no 3 - MIS:	70,050
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	56,198
						Total of Vr no 4 - MIS:	56,198
	5 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	16,473
						Total of Vr no 5 - MIS:	16,473
	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	51,776
						Total of Vr no 6 - MIS:	51,776
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	45,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	8 - MIS					Total of Vr no 8 - MIS:	45,518
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,671
						Total of Vr no 9 - MIS:	48,671
						Total of GONDA (50):	**16,37,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,77,280
						03 Dearness Allowance	3,20,359
						Total of Vr no 1 - EST:	14,97,639
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,12,080
						Total of Vr no 10 - LTC:	1,12,080
	11 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	59,843
						Total of Vr no 11 - MIS:	59,843
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,700
						03 Dearness Allowance	9,702
						Total of Vr no 2 - EST:	30,402
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	39,020
						Total of Vr no 2 - MIS:	39,020
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,700
						03 Dearness Allowance	6,201
						55 House Rent Allowance	4,440
						Total of Vr no 3 - EST:	22,341
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	58,985
						Total of Vr no 3 - MIS:	58,985
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,81,470
						03 Dearness Allowance	2,15,979
						06 Other Allowances	2,400
						55 House Rent Allowance	1,12,353
						Total of Vr no 4 - EST:	15,12,202
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,742
						Total of Vr no 4 - TA:	13,742
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	62,356
						Total of Vr no 5 - TA:	62,356
	6 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,520
						Total of Vr no 6 - TA:	23,520
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,18,415
						Total of Vr no 7 - TA:	1,18,415
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,320
						Total of Vr no 9 - LTC:	22,320

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	1 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	379
						Total of Vr no 1 - MIS:	379
	5 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	5,208
						Total of Vr no 5 - EST:	5,208
						Total of GORAKHPUR (32):	**35,78,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	15,450
						Total of Vr no 1 - EST:	15,450
	1 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	94,110
						Total of Vr no 1 - MIS:	94,110
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	35,442
						Total of Vr no 2 - EST:	35,442
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,691
						Total of Vr no 2 - MIS:	4,691
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	60,624
						Total of Vr no 3 - MIS:	60,624
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,278
						Total of Vr no 4 - MIS:	1,00,278
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	99,605
						Total of Vr no 5 - MIS:	99,605
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,076
						Total of Vr no 6 - MIS:	28,076
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	87,859
						Total of Vr no 7 - MIS:	87,859
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,80,369
						Total of Vr no 8 - MIS:	1,80,369
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,538
						Total of Vr no 9 - TA:	26,538
						Total of HAMIRPUR (25):	**7,33,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,75,800
						03 Dearness Allowance	5,92,240
						55 House Rent Allowance	37,390
						Total of Vr no 1 - EST:	17,05,430
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	75,335
						Total of Vr no 1 - MIS:	75,335
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,90,701
						03 Dearness Allowance	2,71,205
						06 Other Allowances	2,080
						55 House Rent Allowance	14,050
						Total of Vr no 2 - EST:	7,78,036
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	84,718
						Total of Vr no 2 - MIS:	84,718
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,15,930
						Total of Vr no 3 - MIS:	1,15,930
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,694
						Total of Vr no 4 - MIS:	42,694
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	18,910
						Total of Vr no 5 - MIS:	18,910
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,78,257
						Total of Vr no 6 - MIS:	2,78,257
	7 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	10,250
						Total of Vr no 7 - MIS:	10,250
	8 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,39,983
						Total of Vr no 8 - MIS:	1,39,983
						Total of HAPUR (90):	**32,49,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	62,600
						Total of Vr no 3 - LTC:	62,600
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,529
						Total of Vr no 5 - MIS:	1,96,529
						Total of HARDOI (47):	**5,59,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,916
						03 Dearness Allowance	1,054
						55 House Rent Allowance	276
						Total of Vr no 1 - EST:	3,246
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,042
						Total of Vr no 1 - MIS:	36,042
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,117
						Total of Vr no 2 - MIS:	5,117
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,341
						Total of Vr no 3 - MIS:	37,341
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	77,166
						Total of Vr no 4 - MIS:	77,166
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,759
						Total of Vr no 5 - MIS:	13,759
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	65,654
						Total of Vr no 6 - MIS:	65,654
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,432
						Total of Vr no 7 - MIS:	56,432
						Total of HATHRAS (78):	**2,94,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,405
						06 Other Allowances	1,080
						55 House Rent Allowance	13,170
						Total of Vr no 1 - EST:	5,05,855
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,93,340
						03 Dearness Allowance	5,46,095
						06 Other Allowances	80
						55 House Rent Allowance	44,190
						Total of Vr no 2 - EST:	15,83,705
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,54,275
						Total of Vr no 3 - MIS:	1,54,275
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	70,996
						Total of Vr no 4 - MIS:	70,996
						Total of JALAUN (24):	**23,65,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,60,900
						03 Dearness Allowance	6,93,495
						55 House Rent Allowance	59,040
						Total of Vr no 1 - EST:	20,13,435
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,199
						Total of Vr no 1 - MIS:	35,199
	10 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,365
						Total of Vr no 10 - TA:	2,365
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	62,000
						Total of Vr no 11 - MIS:	62,000
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,09,438
						Total of Vr no 12 - MIS:	2,09,438
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,925
						Total of Vr no 13 - MIS:	8,925
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,200
						Total of Vr no 14 - MIS:	10,200
	15 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	34,650
						Total of Vr no 15 - MIS:	34,650
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	60,600
						Total of Vr no 16 - MIS:	60,600
	17 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,150
						Total of Vr no 17 - MIS:	61,150
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,000
						Total of Vr no 18 - MIS:	64,000
	19 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,000
						Total of Vr no 19 - MIS:	81,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,13,300
						03 Dearness Allowance	4,47,315
						55 House Rent Allowance	37,820
						Total of Vr no 2 - EST:	12,98,435
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,490
						Total of Vr no 2 - MIS:	35,490
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	62,918
						Total of Vr no 20 - MIS:	62,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	62,328
						Total of Vr no 21 - MIS:	62,328
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,912
						Total of Vr no 22 - MIS:	53,912
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,721
						Total of Vr no 23 - MIS:	14,721
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	63,690
						Total of Vr no 24 - MIS:	63,690
	25 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,600
						Total of Vr no 25 - MIS:	30,600
	26 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,000
						Total of Vr no 26 - MIS:	37,000
	27 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,500
						Total of Vr no 27 - MIS:	39,500
	28 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,839
						Total of Vr no 28 - MIS:	53,839
	29 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,000
						Total of Vr no 29 - MIS:	68,000
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	39,709
						Total of Vr no 3 - MIS:	39,709
	32 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,574
						Total of Vr no 32 - MIS:	10,574
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	45,722
						Total of Vr no 33 - MIS:	45,722
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,286
						Total of Vr no 34 - MIS:	8,286
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,401
						Total of Vr no 35 - MIS:	4,401
	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,011
						Total of Vr no 36 - MIS:	39,011
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	39,881
						Total of Vr no 4 - MIS:	39,881
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	41,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	5 - MIS	First	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 5 - MIS:	41,800
	6 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	72,280
						Total of Vr no 6 - MIS:	72,280
	7 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	20,250
						Total of Vr no 7 - MIS:	20,250
	8 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,120
						Total of Vr no 8 - MIS:	23,120
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,671
						Total of Vr no 9 - MIS:	10,671

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	30 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	70,000
						Total of Vr no 30 - MIS:	70,000
	31 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	70,000
						Total of Vr no 31 - MIS:	70,000
						Total of JAUNPUR (29):	**49,59,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,36,675
	1 - MIS	First	Voted	No Objection	204000800 03 00	51 Uniform expenses	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,358
						Total of Vr no 10 - TA:	5,358
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,08,900
						03 Dearness Allowance	20,94,895
						06 Other Allowances	1,260
						55 House Rent Allowance	3,23,354
						Total of Vr no 11 - EST:	62,28,409
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,415
						Total of Vr no 11 - MIS:	96,415
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,95,853
						03 Dearness Allowance	18,32,838
						06 Other Allowances	2,880
						55 House Rent Allowance	3,10,020
						Total of Vr no 12 - EST:	55,41,591
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,46,617
						Total of Vr no 12 - MIS:	1,46,617
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,35,400
						03 Dearness Allowance	5,69,470
						06 Other Allowances	72,205
						55 House Rent Allowance	82,360
						Total of Vr no 13 - EST:	17,59,435
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						06 Other Allowances	10,315
						55 House Rent Allowance	19,500
						Total of Vr no 14 - EST:	4,26,770
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	15,366
						Total of Vr no 2 - EST:	15,366
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,26,204
						Total of Vr no 3 - EST:	2,26,204
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	34,630
						Total of Vr no 3 - TA:	34,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	61,411
						Total of Vr no 4 - EST:	61,411
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,351
						Total of Vr no 4 - MIS:	76,351
	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,39,188
						Total of Vr no 5 - EST:	2,39,188
	5 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	52,662
						Total of Vr no 5 - MIS:	52,662
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,520
						03 Dearness Allowance	3,036
						55 House Rent Allowance	464
						Total of Vr no 6 - EST:	9,020
	6 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	93,000
						Total of Vr no 6 - MIS:	93,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,22,131
						Total of Vr no 7 - MIS:	1,22,131

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001290	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	52,330
						Total of Vr no 10 - EST:	3,36,740
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	52,330
						Total of Vr no 9 - EST:	3,36,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	2 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,668
						Total of Vr no 2 - MIS:	2,668
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						06 Other Allowances	180
						55 House Rent Allowance	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	7 - EST					Total of Vr no 7 - EST:	2,78,300
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	6,680
						Total of Vr no 8 - EST:	97,200
	8 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	73,840
						Total of Vr no 8 - MIS:	73,840
	9 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,592
						Total of Vr no 9 - TA:	1,592
						Total of JHANSI (23):	**1,65,18,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,06,800
						03 Dearness Allowance	8,28,740
						06 Other Allowances	1,040
						55 House Rent Allowance	71,530
						Total of Vr no 1 - EST:	24,08,110
	1 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	20,277
						Total of Vr no 1 - MIS:	20,277
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,89,950
						03 Dearness Allowance	2,69,225
						55 House Rent Allowance	19,850
						Total of Vr no 2 - EST:	7,79,025
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,998
						Total of Vr no 2 - MIS:	41,998
	3 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	3,775
						Total of Vr no 3 - MIS:	3,775
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	10,080
						Total of Vr no 4 - TA:	10,080
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,120
						Total of Vr no 5 - TA:	14,120
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,694
						Total of Vr no 6 - MIS:	1,13,694
						Total of JYOTIBA FULLE NAGAR (86):	**33,91,079**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,460
						Total of Vr no 1 - MIS:	42,460
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,47,889
						Total of Vr no 2 - MIS:	1,47,889
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,256
						Total of Vr no 3 - MIS:	18,256
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,606
						Total of Vr no 4 - MIS:	66,606
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,600
						Total of Vr no 5 - TA:	1,600
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,770
						Total of Vr no 6 - MIS:	35,770
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,140
						Total of Vr no 7 - MIS:	17,140
						Total of KANNAUJ (84):	**3,29,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,76,580
						03 Dearness Allowance	2,07,075
						55 House Rent Allowance	18,950
						Total of Vr no 1 - EST:	6,02,605
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 1 - MIS:	2,700
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,13,785
						06 Other Allowances	1,080
						55 House Rent Allowance	15,860
						Total of Vr no 2 - EST:	6,19,425
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 2 - TA:	24,880
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 3 - TA:	24,160
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 4 - TA:	20,800
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 5 - TA:	19,600
						Total of KANPUR DEHAT (62):	**13,14,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	10
						Total of Vr no 1 - EST:	42,790
	10 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,600
						Total of Vr no 10 - LTC:	29,600
	11 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 11 - LTC:	36,440
	12 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,600
						Total of Vr no 12 - LTC:	29,600
	13 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,600
						Total of Vr no 13 - LTC:	29,600
	14 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	53,800
						Total of Vr no 14 - LTC:	53,800
	15 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	49,240
						Total of Vr no 15 - LTC:	49,240
	16 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 16 - LTC:	32,360
	17 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 17 - LTC:	35,360
	18 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 18 - LTC:	33,320
	19 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 19 - LTC:	26,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,19,760
	20 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 20 - LTC:	26,000
	21 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 21 - LTC:	24,160
	22 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 22 - LTC:	23,440
	23 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 23 - LTC:	26,400
	24 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	24 - LTC					Total of Vr no 24 - LTC:	24,160
	25 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,800
						Total of Vr no 25 - LTC:	26,800
	26 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 26 - LTC:	24,160
	27 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 27 - LTC:	24,160
	28 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 28 - LTC:	26,400
	29 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 29 - LTC:	25,640
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,49,547
						03 Dearness Allowance	39,32,940
						06 Other Allowances	1,000
						55 House Rent Allowance	6,23,660
						Total of Vr no 3 - EST:	1,17,07,147
	35 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,07,433
						Total of Vr no 35 - MIS:	5,07,433
	36 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	52,463
						Total of Vr no 36 - MIS:	52,463
	37 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,006
						Total of Vr no 37 - MIS:	2,47,006
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,83,211
						03 Dearness Allowance	11,88,697
						06 Other Allowances	1,700
						55 House Rent Allowance	1,80,300
						Total of Vr no 4 - EST:	35,53,908
	41 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	6,48,796
						Total of Vr no 41 - MIS:	6,48,796
	42 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,93,197
						Total of Vr no 42 - MIS:	1,93,197
	43 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 43 - MIS:	70,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,24,866
						03 Dearness Allowance	11,30,580
						06 Other Allowances	2,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	5 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	1,65,680
						Total of Vr no 5 - EST:	33,23,776
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	52,240
						Total of Vr no 5 - LTC:	52,240
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,97,100
						03 Dearness Allowance	5,48,405
						06 Other Allowances	210
						55 House Rent Allowance	65,160
						Total of Vr no 6 - EST:	16,10,875
	6 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	49,240
						Total of Vr no 6 - LTC:	49,240
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,31,238
						03 Dearness Allowance	38,95,881
						06 Other Allowances	1,130
						55 House Rent Allowance	6,36,880
						Total of Vr no 7 - EST:	1,16,65,129
	7 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	46,320
						Total of Vr no 7 - LTC:	46,320
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,78,800
						03 Dearness Allowance	5,93,340
						06 Other Allowances	72,167
						55 House Rent Allowance	78,080
						Total of Vr no 8 - EST:	18,22,387
	8 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	49,160
						Total of Vr no 8 - LTC:	49,160
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,16,562
						03 Dearness Allowance	34,82,050
						06 Other Allowances	1,500
						55 House Rent Allowance	5,90,300
						Total of Vr no 9 - EST:	1,03,90,412
	9 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	39,920
						Total of Vr no 9 - LTC:	39,920

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	1 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	10,123
						Total of Vr no 1 - TA:	10,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	2 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,004
						Total of Vr no 2 - TA:	7,004
	3 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	11,875
						Total of Vr no 3 - TA:	11,875
	38 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,234
						Total of Vr no 38 - MIS:	1,234
	39 - LTC	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	18,310
						Total of Vr no 39 - LTC:	18,310
	40 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,094
						Total of Vr no 40 - TA:	4,094
						Total of KANPUR NAGAR (20):	**4,68,51,239**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,48,200
						03 Dearness Allowance	1,91,510
						06 Other Allowances	40
						55 House Rent Allowance	16,730
						Total of Vr no 1 - EST:	5,56,480
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,135
						Total of Vr no 1 - MIS:	37,135
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,38,500
						03 Dearness Allowance	2,96,175
						55 House Rent Allowance	25,370
						Total of Vr no 2 - EST:	8,60,045
						Total of KANSHIRAM NAGAR (88):	**14,53,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,06,300
						03 Dearness Allowance	6,62,915
						06 Other Allowances	360
						55 House Rent Allowance	44,450
						Total of Vr no 1 - EST:	19,14,025
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,260
						Total of Vr no 10 - MIS:	12,260
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,300
						Total of Vr no 11 - MIS:	9,300
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,50,700
						03 Dearness Allowance	4,12,885
						06 Other Allowances	140
						55 House Rent Allowance	35,210
						Total of Vr no 2 - EST:	11,98,935
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	49,308
						Total of Vr no 3 - EST:	49,308
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,175
						Total of Vr no 3 - MIS:	10,175
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	70,130
						Total of Vr no 4 - EST:	70,130
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,200
						Total of Vr no 4 - MIS:	4,200
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,378
						Total of Vr no 5 - MIS:	1,378
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,123
						Total of Vr no 6 - MIS:	37,123
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,573
						Total of Vr no 7 - MIS:	12,573
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,450
						Total of Vr no 8 - MIS:	6,450
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,500
						Total of Vr no 9 - MIS:	2,500
						Total of KHERI (48):	**33,28,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,03,900
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,104
						Total of Vr no 1 - MIS:	17,104
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 2 - EST:	1,29,115
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	30,090
						Total of Vr no 3 - EST:	30,090
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	54,200
						Total of Vr no 3 - MIS:	54,200
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	32,196
						Total of Vr no 4 - EST:	32,196
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,06,360
						03 Dearness Allowance	2,80,005
						55 House Rent Allowance	24,830
						Total of Vr no 5 - EST:	8,11,195
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,110
						Total of Vr no 5 - MIS:	20,110
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,15,900
						03 Dearness Allowance	2,28,745
						06 Other Allowances	80
						55 House Rent Allowance	18,910
						Total of Vr no 6 - EST:	6,63,635
						Total of LALITPUR (58):	**19,23,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,74,200
						03 Dearness Allowance	3,70,810
						55 House Rent Allowance	52,360
						Total of Vr no 1 - EST:	10,97,370
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 10 - TA:	21,440
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 11 - TA:	23,440
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,34,450
						03 Dearness Allowance	9,53,645
						06 Other Allowances	10,532
						55 House Rent Allowance	93,820
						Total of Vr no 12 - EST:	27,92,447
	12 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 12 - TA:	24,160
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,71,290
						03 Dearness Allowance	22,05,313
						06 Other Allowances	320
						55 House Rent Allowance	2,96,920
						Total of Vr no 13 - EST:	64,73,843
	13 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 13 - TA:	25,240
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,54,07,770
						03 Dearness Allowance	84,76,101
						06 Other Allowances	74,610
						55 House Rent Allowance	13,12,200
						Total of Vr no 14 - EST:	2,52,70,681
	14 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 14 - TA:	26,000
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	59,95,785
						03 Dearness Allowance	32,98,405
						06 Other Allowances	2,000
						55 House Rent Allowance	4,81,280
						Total of Vr no 15 - EST:	97,77,470
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 15 - TA:	29,280
	16 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,160
						Total of Vr no 16 - TA:	30,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	17 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,600
						Total of Vr no 17 - TA:	30,600
	18 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,400
						Total of Vr no 18 - TA:	31,400
	19 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,000
						Total of Vr no 19 - TA:	32,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,49,500
						03 Dearness Allowance	3,02,225
						55 House Rent Allowance	35,280
						Total of Vr no 2 - EST:	8,87,005
	20 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 20 - TA:	32,360
	21 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 21 - TA:	37,520
	22 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	38,760
						Total of Vr no 22 - TA:	38,760
	23 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	49,240
						Total of Vr no 23 - TA:	49,240
	24 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 24 - TA:	24,160
	25 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 25 - TA:	28,440
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,02,485
						Total of Vr no 26 - MIS:	2,02,485
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	28,512
						Total of Vr no 3 - EST:	28,512
	31 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 31 - MIS:	93,000
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,725
						Total of Vr no 32 - MIS:	11,725
	33 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	7,99,029
						Total of Vr no 33 - MIS:	7,99,029
	34 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,23,748
						Total of Vr no 34 - MIS:	4,23,748
	35 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	88,600
						Total of Vr no 35 - MIS:	88,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	36 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	3,68,495
						Total of Vr no 36 - MIS:	3,68,495
	37 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,43,970
						Total of Vr no 37 - MIS:	7,43,970
	39 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 39 - TA:	21,440
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	14,496
						Total of Vr no 4 - EST:	14,496
	4 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	2,44,470
						Total of Vr no 4 - MIS:	2,44,470
	40 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	41,000
						Total of Vr no 40 - TA:	41,000
	41 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	10,835
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	81,470
	6 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,944
						Total of Vr no 6 - EST:	1,944
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,500
						Total of Vr no 6 - MIS:	49,500
	7 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,646
						Total of Vr no 7 - EST:	2,646
	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,160
						Total of Vr no 8 - TA:	18,160
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 9 - TA:	19,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	62,843
						Total of Vr no 1 - MIS:	62,843
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	97,010
						Total of Vr no 2 - MIS:	97,010
	43 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	43 - TA					Total of Vr no 43 - TA:	47,642
	44 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	2,88,545
						Total of Vr no 44 - MIS:	2,88,545

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001329	3 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,547
						Total of Vr no 3 - TA:	4,547
	8 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	22,842
						Total of Vr no 8 - EST:	22,842
43004750	27 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,474
						Total of Vr no 27 - MIS:	2,474
	28 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,251
						Total of Vr no 28 - TA:	4,251
	29 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,604
						Total of Vr no 29 - TA:	8,604
	42 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	65,580
						Total of Vr no 42 - TA:	65,580
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	200
						03 Dearness Allowance	110
						06 Other Allowances	760
						55 House Rent Allowance	1,824
						Total of Vr no 9 - EST:	2,894

Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	10 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	22,70,896
						03 Dearness Allowance	12,54,110
						06 Other Allowances	36,106
						55 House Rent Allowance	1,57,760
						Total of Vr no 10 - EST:	37,18,872
	11 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	10,61,132
						03 Dearness Allowance	5,84,540
						06 Other Allowances	14,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	11 - EST	Second	Voted	No Objection	204000800 06 00	55 House Rent Allowance	66,400
						Total of Vr no 11 - EST:	17,26,144

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	5 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	13,000
						Total of Vr no 5 - MIS:	13,000
	7 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	2,93,277
						Total of Vr no 7 - MIS:	2,93,277
						Total of LUCKNOW (43):	**5,64,06,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003046	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 7 - EST:	2,66,910
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003062	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						Total of Vr no 9 - EST:	2,30,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003110	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,51,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003184	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	81,203
						03 Dearness Allowance	44,662
						55 House Rent Allowance	14,560
						Total of Vr no 8 - EST:	1,40,425
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003830	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	28,908
						Total of Vr no 6 - EST:	2,77,838
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	10 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,63,050
						Total of Vr no 10 - MIS:	1,63,050
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,07,600
						03 Dearness Allowance	7,74,180
						06 Other Allowances	120
						55 House Rent Allowance	1,20,420
						Total of Vr no 11 - EST:	23,02,320
	11 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,15,459
						Total of Vr no 11 - MIS:	8,15,459
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,65,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,76,245
						06 Other Allowances	2,260
						55 House Rent Allowance	84,420
						Total of Vr no 12 - EST:	14,28,825
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,28,300
						03 Dearness Allowance	23,80,565
						55 House Rent Allowance	3,14,540
						Total of Vr no 16 - EST:	70,23,405
	16 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,86,000
						Total of Vr no 16 - MIS:	1,86,000
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,86,045
						03 Dearness Allowance	41,75,545
						06 Other Allowances	14,855
						55 House Rent Allowance	5,72,860
						Total of Vr no 17 - EST:	1,23,49,305
	17 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,13,065
						Total of Vr no 17 - MIS:	1,13,065
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,66,500
						03 Dearness Allowance	13,60,150
						06 Other Allowances	1,000
						55 House Rent Allowance	2,23,720
						Total of Vr no 18 - EST:	40,51,370
	18 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	3,29,197
						Total of Vr no 18 - MIS:	3,29,197
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,05,694
						03 Dearness Allowance	24,41,879
						06 Other Allowances	1,000
						55 House Rent Allowance	3,20,604
						Total of Vr no 19 - EST:	71,69,177
	19 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,836
						Total of Vr no 19 - MIS:	4,836
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,88,200
						03 Dearness Allowance	61,630
						Total of Vr no 2 - EST:	2,49,830
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,12,300
						03 Dearness Allowance	10,53,415
						06 Other Allowances	3,588
						55 House Rent Allowance	1,08,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	20 - EST					Total of Vr no 20 - EST:	30,77,403
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,276
						Total of Vr no 20 - MIS:	2,36,276
	21 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,50,527
						Total of Vr no 21 - MIS:	1,50,527
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	61,457
						Total of Vr no 26 - MIS:	61,457
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,64,781
						Total of Vr no 27 - MIS:	1,64,781
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,14,592
						Total of Vr no 28 - MIS:	1,14,592
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,887
						03 Dearness Allowance	12,129
						06 Other Allowances	85
						55 House Rent Allowance	4,684
						Total of Vr no 3 - EST:	39,785
	31 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	16,633
						Total of Vr no 31 - MIS:	16,633
	32 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 32 - MIS:	50,000
	35 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,130
						Total of Vr no 35 - TA:	5,130
	36 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,275
						Total of Vr no 36 - MIS:	4,275
	37 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,710
						Total of Vr no 37 - MIS:	42,710
	38 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,03,055
						Total of Vr no 38 - MIS:	1,03,055
	39 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	59,560
						Total of Vr no 39 - MIS:	59,560
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,33,393
						03 Dearness Allowance	1,19,414
						55 House Rent Allowance	19,809
						Total of Vr no 4 - EST:	3,72,616
	40 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,99,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	40 - MIS					Total of Vr no 40 - MIS:	13,99,694
	41 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	38,008
						Total of Vr no 41 - MIS:	38,008
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,77,660
						Total of Vr no 42 - MIS:	1,77,660
	44 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 44 - MIS:	1,179
	45 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,952
						Total of Vr no 45 - MIS:	5,952
	46 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,45,606
						Total of Vr no 46 - MIS:	47,45,606
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	99,140
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	22,815
						Total of Vr no 5 - MIS:	22,815
	51 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	14,666
						Total of Vr no 51 - MIS:	14,666
	52 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	571
						Total of Vr no 52 - MIS:	571
	53 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 53 - MIS:	10,000
	54 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,16,926
						Total of Vr no 54 - MIS:	2,16,926
	55 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6
						Total of Vr no 55 - MIS:	6
	59 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,544
						Total of Vr no 59 - MIS:	5,544
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,63,033
						Total of Vr no 6 - MIS:	1,63,033
	7 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	2,02,495
						Total of Vr no 7 - MIS:	2,02,495
	8 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	8 - MIS					Total of Vr no 8 - MIS:	74,842
	9 - MIS	First	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 9 - MIS:	50,000

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001892	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,19,090
						03 Dearness Allowance	1,16,118
						Total of Vr no 1 - EST:	3,35,208
	1 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	2,21,120
						Total of Vr no 1 - TA:	2,21,120
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,746
						Total of Vr no 15 - EST:	3,76,336
	4 - MIS	First	Voted	No Objection	204000800 04 00	09 Electrical Dues	795
						Total of Vr no 4 - MIS:	795

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	12 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	13,91,424
						Total of Vr no 12 - MIS:	13,91,424
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						06 Other Allowances	60
						55 House Rent Allowance	21,580
						Total of Vr no 13 - EST:	3,73,490
	13 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	2,073
						Total of Vr no 13 - MIS:	2,073
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	10,67,200
						03 Dearness Allowance	5,86,960
						06 Other Allowances	480
						55 House Rent Allowance	85,220
						Total of Vr no 14 - EST:	17,39,860
	14 - MIS	Second	Voted	No Objection	204000800 04 00	16 Payment for Commercial and Special Services	3,120
						Total of Vr no 14 - MIS:	3,120
	15 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	15 - MIS					Total of Vr no 15 - MIS:	3,862
	2 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 2 - MIS:	5,070
	3 - MIS	First	Voted	No Objection	204000800 04 00	16 Payment for Commercial and Special Services	9,60,961
						Total of Vr no 3 - MIS:	9,60,961
	33 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	19,932
						Total of Vr no 33 - MIS:	19,932
	34 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	20,750
						Total of Vr no 34 - MIS:	20,750
	47 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,00,000
						Total of Vr no 47 - MIS:	1,00,000
	48 - MIS	Second	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,175
						Total of Vr no 48 - MIS:	9,175
	49 - MIS	Second	Voted	No Objection	204000800 04 00	12 Office Furniture and Instrument	39,900
						Total of Vr no 49 - MIS:	39,900

Sub Head	07	U.P. Risk Personal Accident Scheme for Registered Traders	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	43 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	1,50,00,000
						Total of Vr no 43 - MIS:	1,50,00,000
	56 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	1,10,00,000
						Total of Vr no 56 - MIS:	1,10,00,000
	57 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	50,00,000
						Total of Vr no 57 - MIS:	50,00,000
	58 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	80,00,000
						Total of Vr no 58 - MIS:	80,00,000

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	23 - MIS	Second	Voted	No Objection	204000800 09 00	13 Expenditure on Telephone	7,04,208
						Total of Vr no 23 - MIS:	7,04,208
	24 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	43,65,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	24 - MIS					Total of Vr no 24 - MIS:	43,65,999
	25 - MIS	Second	Voted	No Objection	204000800 09 00	58 Payment for Outsourcing Services	48,20,183
						Total of Vr no 25 - MIS:	48,20,183
	50 - MIS	Second	Voted	No Objection	204000800 09 00	13 Expenditure on Telephone	69,77,759
						Total of Vr no 50 - MIS:	69,77,759
						Total of LUCKNOW-2 (60):	**11,04,50,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,07,600
						03 Dearness Allowance	2,79,180
						06 Other Allowances	160
						55 House Rent Allowance	19,190
						Total of Vr no 1 - EST:	8,06,130
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	68,800
						Total of Vr no 1 - MIS:	68,800
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,65,715
						06 Other Allowances	60
						55 House Rent Allowance	12,070
						Total of Vr no 2 - EST:	4,79,145
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,600
						Total of Vr no 2 - MIS:	10,600
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,07,600
						03 Dearness Allowance	2,79,180
						06 Other Allowances	160
						55 House Rent Allowance	19,190
						Total of Vr no 3 - EST:	8,06,130
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,65,715
						06 Other Allowances	60
						55 House Rent Allowance	12,070
						Total of Vr no 4 - EST:	4,79,145
						Total of MAHARAJGANJ (70):	**26,49,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,57,200
						03 Dearness Allowance	5,81,460
						55 House Rent Allowance	50,920
						Total of Vr no 1 - EST:	16,89,580
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,150
						Total of Vr no 1 - MIS:	53,150
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,49,500
						03 Dearness Allowance	6,87,225
						55 House Rent Allowance	53,830
						Total of Vr no 2 - EST:	19,90,555
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,021
						Total of Vr no 2 - MIS:	28,021
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,85,400
						03 Dearness Allowance	6,51,970
						55 House Rent Allowance	51,070
						Total of Vr no 3 - EST:	18,88,440
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,09,437
						03 Dearness Allowance	5,55,191
						55 House Rent Allowance	48,836
						Total of Vr no 4 - EST:	16,13,464
						Total of MAINPURI (09):	**72,63,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,91,850
						03 Dearness Allowance	11,50,078
						06 Other Allowances	570
						55 House Rent Allowance	88,040
						Total of Vr no 1 - EST:	33,30,538
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,31,145
						Total of Vr no 1 - MIS:	2,31,145
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 10 - TA:	22,760
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,64,500
						03 Dearness Allowance	12,98,935
						06 Other Allowances	600
						55 House Rent Allowance	96,680
						Total of Vr no 2 - EST:	37,60,715
	2 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,345
						Total of Vr no 2 - MIS:	17,345
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,355
						Total of Vr no 3 - MIS:	30,355
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,733
						Total of Vr no 4 - MIS:	23,733
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	14,475
						Total of Vr no 5 - MIS:	14,475
	6 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	28,794
						Total of Vr no 6 - MIS:	28,794
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,543
						Total of Vr no 7 - MIS:	71,543
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	42,720
						Total of Vr no 8 - MIS:	42,720
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,639
						Total of Vr no 9 - MIS:	84,639
						Total of MATHURA (07):	**76,58,762**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,536
						Total of Vr no 1 - MIS:	8,536
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	36,940
						Total of Vr no 2 - TA:	36,940
						Total of MAU (66):	**45,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	68,77,550
						03 Dearness Allowance	37,60,746
						06 Other Allowances	140
						55 House Rent Allowance	6,00,600
						Total of Vr no 1 - EST:	1,12,39,036
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,00,894
						Total of Vr no 10 - EST:	4,00,894
	10 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,600
						Total of Vr no 10 - MIS:	29,600
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,28,169
						Total of Vr no 11 - EST:	3,28,169
	11 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,730
						Total of Vr no 11 - MIS:	78,730
	12 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,91,000
						Total of Vr no 12 - LTC:	1,91,000
	14 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	62,000
						Total of Vr no 14 - MIS:	62,000
	15 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,063
						Total of Vr no 15 - MIS:	1,81,063
	16 - TA	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	64,443
						Total of Vr no 16 - TA:	64,443
	17 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,900
						Total of Vr no 17 - MIS:	9,900
	18 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,08,759
						Total of Vr no 18 - MIS:	1,08,759
	19 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	2,28,600
						Total of Vr no 19 - LTC:	2,28,600
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,18,490
						03 Dearness Allowance	52,745
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	1,78,701
	20 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,999
						Total of Vr no 20 - MIS:	49,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	21 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,110
						Total of Vr no 21 - MIS:	28,110
	22 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,08,759
						Total of Vr no 22 - MIS:	1,08,759
	23 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	29,264
						Total of Vr no 23 - TA:	29,264
	24 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,550
						Total of Vr no 24 - MIS:	27,550
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	47,746
						Total of Vr no 25 - MIS:	47,746
	26 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	28,320
						Total of Vr no 26 - MIS:	28,320
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,121
						Total of Vr no 27 - MIS:	18,121
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,640
						Total of Vr no 28 - MIS:	12,640
	29 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	64,379
						Total of Vr no 29 - MIS:	64,379
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,21,600
						03 Dearness Allowance	3,41,880
						06 Other Allowances	41,260
						55 House Rent Allowance	44,440
						Total of Vr no 3 - EST:	10,49,180
	33 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	23,928
						Total of Vr no 33 - MIS:	23,928
	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	34,357
						Total of Vr no 34 - MIS:	34,357
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	54,28,444
						03 Dearness Allowance	29,71,375
						06 Other Allowances	1,560
						55 House Rent Allowance	4,53,660
						Total of Vr no 4 - EST:	88,55,039
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,548
						03 Dearness Allowance	50,548
						Total of Vr no 5 - EST:	71,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,748
						Total of Vr no 5 - MIS:	11,748
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	51,020
						03 Dearness Allowance	11,601
						Total of Vr no 6 - EST:	62,621
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,182
						Total of Vr no 6 - MIS:	43,182
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	2,60,965
	7 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,08,406
						Total of Vr no 7 - MIS:	1,08,406
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	37,296
						Total of Vr no 8 - EST:	37,296
	8 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,998
						Total of Vr no 8 - MIS:	99,998
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,754
						Total of Vr no 9 - EST:	5,754
	9 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 9 - MIS:	6,000

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	1 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	17,550
						Total of Vr no 1 - MIS:	17,550
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	60
						55 House Rent Allowance	15,320
						Total of Vr no 12 - EST:	2,93,450
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,07,740
						03 Dearness Allowance	1,67,310
						06 Other Allowances	3,920
						55 House Rent Allowance	23,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	13 - EST					Total of Vr no 13 - EST:	5,02,750
	13 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	5,262
						Total of Vr no 13 - TA:	5,262
	2 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 2 - MIS:	5,070
	3 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	30 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,966
						Total of Vr no 30 - TA:	2,966
	31 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	894
						Total of Vr no 31 - MIS:	894
	32 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	11,493
						Total of Vr no 32 - MIS:	11,493
	4 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,782
						Total of Vr no 4 - MIS:	1,782
						Total of MEERUT (04):	**2,50,28,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,731
						Total of Vr no 1 - MIS:	9,731
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	32,718
						Total of Vr no 2 - MIS:	32,718
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	46,193
						Total of Vr no 3 - MIS:	46,193
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,105
						Total of Vr no 4 - MIS:	24,105
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	8,21,809
						Total of Vr no 6 - MIS:	8,21,809
						Total of MIRZAPUR (28):	**10,14,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						Total of Vr no 1 - EST:	72,828
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,36,908
						Total of Vr no 1 - MIS:	1,36,908
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	12,920
						Total of Vr no 10 - TA:	12,920
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,37,075
						03 Dearness Allowance	1,09,065
						06 Other Allowances	8,252
						55 House Rent Allowance	11,420
						Total of Vr no 11 - EST:	3,65,812
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,940
						Total of Vr no 11 - MIS:	46,940
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	74,97,200
						03 Dearness Allowance	41,48,320
						06 Other Allowances	3,420
						55 House Rent Allowance	6,14,060
						Total of Vr no 12 - EST:	1,22,63,000
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	15,500
						Total of Vr no 12 - MIS:	15,500
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,26,864
						03 Dearness Allowance	43,19,810
						06 Other Allowances	57,541
						55 House Rent Allowance	6,89,560
						Total of Vr no 13 - EST:	1,28,93,775
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	18,900
						Total of Vr no 13 - MIS:	18,900
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	832
						03 Dearness Allowance	458
						55 House Rent Allowance	1,026
						Total of Vr no 14 - EST:	2,316
	14 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	21,547
						Total of Vr no 14 - MIS:	21,547
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	65,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	65,885
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	65,885
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,84,900
						Total of Vr no 18 - MIS:	4,84,900
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,010
						Total of Vr no 19 - MIS:	53,010
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						Total of Vr no 2 - EST:	72,828
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	77,500
						Total of Vr no 2 - MIS:	77,500
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,208
						Total of Vr no 20 - MIS:	2,23,208
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,046
						Total of Vr no 21 - MIS:	53,046
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,046
						Total of Vr no 22 - MIS:	53,046
	23 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,808
						Total of Vr no 23 - TA:	25,808
	24 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 24 - TA:	26,400
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,027
						Total of Vr no 26 - MIS:	8,027
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,912
						Total of Vr no 27 - MIS:	9,912
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,340
						Total of Vr no 28 - MIS:	15,340
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,942
						Total of Vr no 29 - MIS:	19,942
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	43,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	23,980
						06 Other Allowances	60
						Total of Vr no 3 - EST:	67,640
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,209
						Total of Vr no 3 - MIS:	19,209
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,600
						Total of Vr no 30 - MIS:	13,600
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	45,530
						Total of Vr no 31 - MIS:	45,530
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,959
						Total of Vr no 32 - MIS:	4,959
	33 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,513
						Total of Vr no 33 - MIS:	28,513
	34 - MIS	Second	Voted	No Objection	204000800 03 00	42 Other Expense	5,000
						Total of Vr no 34 - MIS:	5,000
	35 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,140
						Total of Vr no 35 - MIS:	12,140
	36 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,836
						Total of Vr no 36 - MIS:	15,836
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,419
						Total of Vr no 37 - MIS:	17,419
	38 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,760
						Total of Vr no 38 - MIS:	21,760
	39 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,320
						Total of Vr no 39 - MIS:	5,320
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 4 - EST:	73,780
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,449
						Total of Vr no 4 - MIS:	28,449
	40 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,384
						Total of Vr no 40 - MIS:	10,384
	41 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,356
						Total of Vr no 41 - MIS:	40,356
	43 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	43 - MIS					Total of Vr no 43 - MIS:	4,366
	44 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,878
						Total of Vr no 44 - MIS:	13,878
	45 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,062
						Total of Vr no 45 - MIS:	14,062
	46 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,272
						Total of Vr no 46 - MIS:	28,272
	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,94,392
						Total of Vr no 47 - MIS:	2,94,392
	48 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,320
						Total of Vr no 48 - MIS:	21,320
	49 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,983
						Total of Vr no 49 - MIS:	6,983
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 5 - EST:	73,780
	50 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,751
						Total of Vr no 50 - MIS:	40,751
	51 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,295
						Total of Vr no 51 - MIS:	25,295
	52 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,176
						Total of Vr no 52 - MIS:	25,176
	53 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	49,750
						Total of Vr no 53 - MIS:	49,750
	54 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	34,500
						Total of Vr no 54 - MIS:	34,500
	58 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	36,800
						Total of Vr no 58 - MIS:	36,800
	59 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	37,500
						Total of Vr no 59 - MIS:	37,500
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	60
						Total of Vr no 6 - EST:	67,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,06,110
						Total of Vr no 6 - MIS:	1,06,110
	60 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	18,600
						Total of Vr no 60 - MIS:	18,600
	61 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	49,600
						Total of Vr no 61 - MIS:	49,600
	62 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,258
						Total of Vr no 62 - MIS:	22,258
	63 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	31,860
						Total of Vr no 63 - MIS:	31,860
	64 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	17,700
						Total of Vr no 64 - MIS:	17,700
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,284
						03 Dearness Allowance	12,182
						Total of Vr no 7 - EST:	28,466
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 7 - TA:	28,440
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	10,008
						Total of Vr no 8 - EST:	10,008
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	60,240
						Total of Vr no 8 - TA:	60,240
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	10,080
						Total of Vr no 9 - TA:	10,080

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	6,680
						Total of Vr no 10 - EST:	97,200
	15 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,050
						Total of Vr no 15 - MIS:	1,050
	16 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 16 - MIS:	3,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	17 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	15,200
						Total of Vr no 17 - MIS:	15,200
	55 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	1,06,836
						Total of Vr no 55 - MIS:	1,06,836
	56 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	11,692
						Total of Vr no 56 - TA:	11,692
	57 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	13,591
						Total of Vr no 57 - TA:	13,591
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,98,800
						03 Dearness Allowance	2,74,340
						06 Other Allowances	4,040
						55 House Rent Allowance	40,100
						Total of Vr no 9 - EST:	8,17,280
						Total of MORADABAD (14):	**2,98,05,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	6,218
						Total of Vr no 1 - EST:	1,74,858
	1 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	3,52,612
						Total of Vr no 1 - MIS:	3,52,612
	10 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	713
						Total of Vr no 10 - MIS:	713
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	77,241
						Total of Vr no 12 - MIS:	77,241
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,765
						Total of Vr no 13 - MIS:	1,31,765
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,297
						Total of Vr no 14 - MIS:	15,297
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,205
						Total of Vr no 15 - MIS:	66,205
	16 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	76,275
						Total of Vr no 16 - MIS:	76,275
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,149
						Total of Vr no 17 - MIS:	22,149
	18 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	32,568
						Total of Vr no 18 - MIS:	32,568
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						55 House Rent Allowance	9,450
						Total of Vr no 2 - EST:	3,30,300
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,205
						Total of Vr no 2 - MIS:	66,205
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,02,370
						03 Dearness Allowance	14,86,056
						06 Other Allowances	240
						55 House Rent Allowance	1,30,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	3 - EST					Total of Vr no 3 - EST:	43,19,636
	3 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	90,525
						Total of Vr no 3 - MIS:	90,525
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,05,537
						03 Dearness Allowance	24,22,787
						06 Other Allowances	2,980
						55 House Rent Allowance	1,84,140
						Total of Vr no 4 - EST:	70,15,444
	6 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	11,442
						Total of Vr no 6 - MIS:	11,442
	7 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,75,998
						Total of Vr no 7 - MIS:	2,75,998
	8 - TA	First	Voted	Missing vchr	204000800 03 00	04 Travelling Allowance	55,597
						Total of Vr no 8 - TA:	55,597

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						06 Other Allowances	60
						55 House Rent Allowance	15,810
						Total of Vr no 5 - EST:	4,06,470

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	4 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	9,050
						Total of Vr no 4 - MIS:	9,050
						Total of MUZAFFARNAGAR (03):	**1,35,75,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	96,430
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,129
						Total of Vr no 1 - MIS:	42,129
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,800
						Total of Vr no 2 - MIS:	10,800
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	24,900
						Total of Vr no 3 - MIS:	24,900
	4 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	5,920
						Total of Vr no 4 - MIS:	5,920
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,600
						Total of Vr no 5 - MIS:	52,600
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,249
						Total of Vr no 6 - MIS:	9,249
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,730
						Total of Vr no 7 - TA:	6,730
						Total of PADRAUNA (73):	**2,48,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,513
						Total of Vr no 1 - MIS:	12,513
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,563
						Total of Vr no 2 - MIS:	60,563
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	83,062
						Total of Vr no 3 - MIS:	83,062
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	83,288
						Total of Vr no 4 - MIS:	83,288
	5 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,877
						Total of Vr no 6 - MIS:	1,877
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,440
						Total of Vr no 8 - MIS:	9,440
						Total of PILIBHIT (16):	**3,06,243**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,61,200
						03 Dearness Allowance	3,08,660
						06 Other Allowances	80
						55 House Rent Allowance	19,850
						Total of Vr no 1 - EST:	8,89,790
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,14,720
						55 House Rent Allowance	19,790
						Total of Vr no 2 - EST:	6,24,910
						Total of PRATAPGARH (53):	**15,14,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,252
						03 Dearness Allowance	31,933
						Total of Vr no 1 - EST:	92,185
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,05,000
						Total of Vr no 1 - MIS:	1,05,000
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,45,700
						03 Dearness Allowance	3,55,135
						06 Other Allowances	44,550
						55 House Rent Allowance	52,020
						Total of Vr no 10 - EST:	10,97,405
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,260
						Total of Vr no 11 - TA:	33,260
	12 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	60,800
						Total of Vr no 12 - TA:	60,800
	13 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	46,415
						Total of Vr no 13 - TA:	46,415
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,400
						Total of Vr no 14 - MIS:	17,400
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,500
						Total of Vr no 15 - MIS:	52,500
	16 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	9,170
						Total of Vr no 16 - MIS:	9,170
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,20,792
						Total of Vr no 17 - MIS:	1,20,792
	18 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,45,984
						Total of Vr no 18 - MIS:	1,45,984
	19 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,19,950
						Total of Vr no 19 - MIS:	1,19,950
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,35,949
						03 Dearness Allowance	74,773
						Total of Vr no 2 - EST:	2,10,722
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,000
						Total of Vr no 2 - MIS:	70,000
	20 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	49,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	20 - MIS					Total of Vr no 20 - MIS:	49,800
	21 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,15,984
						Total of Vr no 21 - MIS:	1,15,984
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,252
						Total of Vr no 22 - MIS:	25,252
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,528
						Total of Vr no 23 - MIS:	30,528
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,900
						Total of Vr no 24 - MIS:	37,900
	25 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	26,505
						Total of Vr no 25 - MIS:	26,505
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,20,320
						Total of Vr no 26 - MIS:	1,20,320
	28 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,508
						Total of Vr no 28 - MIS:	93,508
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,84,155
						Total of Vr no 3 - EST:	5,84,155
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,680
						Total of Vr no 3 - MIS:	81,680
	30 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 30 - TA:	26,000
	31 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	37,420
						Total of Vr no 31 - TA:	37,420
	32 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	96,111
						Total of Vr no 32 - MIS:	96,111
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	38,742
						Total of Vr no 4 - EST:	38,742
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,595
						Total of Vr no 4 - MIS:	1,19,595
	43 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,552
						Total of Vr no 43 - MIS:	6,552
	45 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,576
						Total of Vr no 45 - MIS:	41,576
	46 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	60,304
						Total of Vr no 46 - MIS:	60,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,19,815
						Total of Vr no 5 - EST:	4,19,815
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	97,208
						Total of Vr no 5 - TA:	97,208
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,312
						Total of Vr no 6 - EST:	12,312
	6 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	72,387
						Total of Vr no 6 - MIS:	72,387
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,61,300
						03 Dearness Allowance	39,93,715
						06 Other Allowances	7,240
						55 House Rent Allowance	4,97,080
						Total of Vr no 7 - EST:	1,17,59,335
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,534
						Total of Vr no 7 - TA:	4,534
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	97,39,603
						03 Dearness Allowance	53,43,150
						06 Other Allowances	6,260
						55 House Rent Allowance	7,28,340
						Total of Vr no 8 - EST:	1,58,17,353
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	8,100
						55 House Rent Allowance	16,160
						Total of Vr no 9 - EST:	3,42,320
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	44,585
						Total of Vr no 9 - MIS:	44,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004754	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,272
						Total of Vr no 34 - MIS:	50,272
	35 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,970
						Total of Vr no 35 - MIS:	2,970
	36 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,206
						Total of Vr no 36 - MIS:	9,206
	37 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	32,493
						Total of Vr no 37 - MIS:	32,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003208	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	52,966
						Total of Vr no 13 - EST:	3,37,376
	38 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	19,198
						Total of Vr no 38 - TA:	19,198

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,96,200
						03 Dearness Allowance	2,17,910
						06 Other Allowances	180
						55 House Rent Allowance	31,780
						Total of Vr no 11 - EST:	6,46,070
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	48,600
	27 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	763
						Total of Vr no 27 - MIS:	763
	39 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 39 - MIS:	5,070
	40 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	1,08,690
						Total of Vr no 40 - MIS:	1,08,690
	41 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	8,392
						Total of Vr no 41 - MIS:	8,392
						Total of PRAYAGRAJ-2 (64):	**3,36,12,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,51,600
						03 Dearness Allowance	4,13,380
						06 Other Allowances	40
						55 House Rent Allowance	36,460
						Total of Vr no 1 - EST:	12,01,480
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,217
						Total of Vr no 1 - MIS:	1,93,217
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,93,300
						03 Dearness Allowance	3,26,315
						06 Other Allowances	1,180
						55 House Rent Allowance	25,580
						Total of Vr no 2 - EST:	9,46,375
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,800
						Total of Vr no 2 - MIS:	17,800
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,924
						Total of Vr no 4 - TA:	3,924
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	20,600
						Total of Vr no 5 - MIS:	20,600
	6 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	98,287
						Total of Vr no 6 - MIS:	98,287
						Total of RAIBAREILLY (45):	**25,28,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	82,980
						Total of Vr no 1 - MIS:	82,980
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	76,601
						Total of Vr no 2 - MIS:	76,601
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,856
						Total of Vr no 3 - MIS:	66,856
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,700
						Total of Vr no 4 - MIS:	12,700
						Total of RAMPUR (17):	**2,39,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,50,800
						03 Dearness Allowance	4,12,940
						06 Other Allowances	49,512
						55 House Rent Allowance	49,780
						Total of Vr no 1 - EST:	12,63,032
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,028
						Total of Vr no 1 - MIS:	9,028
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	91,000
						Total of Vr no 10 - MIS:	91,000
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,273
						Total of Vr no 11 - MIS:	1,13,273
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,954
						Total of Vr no 12 - MIS:	1,954
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,081
						Total of Vr no 13 - MIS:	29,081
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	79,034
						Total of Vr no 14 - MIS:	79,034
	17 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	8,467
						Total of Vr no 17 - MIS:	8,467
	18 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	9,588
						Total of Vr no 18 - MIS:	9,588
	19 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	12,702
						Total of Vr no 19 - MIS:	12,702
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,40,700
						03 Dearness Allowance	77,385
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 2 - EST:	2,35,694
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	9,500
						Total of Vr no 2 - MIS:	9,500
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	52,450
						Total of Vr no 20 - MIS:	52,450
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,193
						Total of Vr no 21 - MIS:	3,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,318
						Total of Vr no 22 - MIS:	19,318
	23 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,722
						Total of Vr no 23 - MIS:	1,722
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	65,286
						Total of Vr no 24 - MIS:	65,286
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,088
						Total of Vr no 25 - MIS:	14,088
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,044
						Total of Vr no 26 - MIS:	27,044
	27 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	24,232
						Total of Vr no 27 - TA:	24,232
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,471
						Total of Vr no 28 - MIS:	50,471
	29 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,684
						Total of Vr no 29 - MIS:	8,684
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,38,706
						03 Dearness Allowance	22,02,310
						06 Other Allowances	2,020
						55 House Rent Allowance	3,41,880
						Total of Vr no 3 - EST:	64,84,916
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,200
						Total of Vr no 3 - MIS:	34,200
	30 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,557
						Total of Vr no 30 - MIS:	88,557
	31 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,359
						Total of Vr no 31 - MIS:	2,359
	33 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,548
						Total of Vr no 33 - MIS:	47,548
	34 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	8,850
						Total of Vr no 34 - MIS:	8,850
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	74,268
						Total of Vr no 35 - MIS:	74,268
	36 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	34,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	36 - TA					Total of Vr no 36 - TA:	34,756
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,27,377
						03 Dearness Allowance	22,70,058
						06 Other Allowances	525
						55 House Rent Allowance	3,70,740
						Total of Vr no 4 - EST:	67,68,700
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,428
						Total of Vr no 4 - MIS:	26,428
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,57,290
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,206
						03 Dearness Allowance	42,725
						Total of Vr no 6 - EST:	1,20,931
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,68,160
						Total of Vr no 8 - MIS:	3,68,160
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	70,544
						Total of Vr no 9 - MIS:	70,544

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	15 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,515
						Total of Vr no 15 - MIS:	1,515
	5 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 5 - MIS:	5,070
	6 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	53,679
						Total of Vr no 6 - MIS:	53,679
	7 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	53,679
						Total of Vr no 7 - MIS:	53,679

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	16 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	11,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	16 - MIS					Total of Vr no 16 - MIS:	11,900
	32 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	11,100
						Total of Vr no 32 - MIS:	11,100
						Total of SAHARANPUR (02):	**1,65,53,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,10,900
						03 Dearness Allowance	4,45,995
						06 Other Allowances	1,100
						55 House Rent Allowance	36,380
						Total of Vr no 1 - EST:	12,94,375
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	75,835
						Total of Vr no 1 - MIS:	75,835
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,66,300
						03 Dearness Allowance	6,41,465
						06 Other Allowances	40
						55 House Rent Allowance	57,320
						Total of Vr no 2 - EST:	18,65,125
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	37,130
						Total of Vr no 2 - TA:	37,130
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,900
						03 Dearness Allowance	17,967
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	53,527
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	12,155
						Total of Vr no 3 - MIS:	12,155
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,697
						03 Dearness Allowance	18,762
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	58,479
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,03,650
						Total of Vr no 4 - MIS:	1,03,650
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,400
						Total of Vr no 5 - TA:	31,400
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	66,000
						Total of Vr no 6 - TA:	66,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,368
						Total of Vr no 7 - MIS:	31,368
						Total of SAMBHAL (92):	**36,29,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,837
						Total of Vr no 1 - TA:	4,837
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,451
						Total of Vr no 2 - TA:	26,451
						Total of SANT KABIR NAGAR (80):	**31,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,60,215
						55 House Rent Allowance	14,230
						Total of Vr no 1 - EST:	4,65,745
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,68,280
						03 Dearness Allowance	3,12,565
						06 Other Allowances	80
						55 House Rent Allowance	23,350
						Total of Vr no 2 - EST:	9,04,275
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,540
						Total of Vr no 2 - MIS:	13,540
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,54,770
						55 House Rent Allowance	11,340
						Total of Vr no 3 - EST:	4,47,510
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,221
						Total of Vr no 3 - MIS:	21,221
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,350
						Total of Vr no 4 - MIS:	13,350
						Total of SANT RAVIDAS NAGAR (72):	**18,69,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,29,800
						03 Dearness Allowance	6,21,390
						06 Other Allowances	40
						55 House Rent Allowance	52,790
						Total of Vr no 1 - EST:	18,04,020
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,083
						Total of Vr no 1 - MIS:	56,083
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,68,300
						03 Dearness Allowance	4,22,565
						06 Other Allowances	200
						55 House Rent Allowance	30,500
						Total of Vr no 2 - EST:	12,21,565
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,660
						03 Dearness Allowance	7,238
						Total of Vr no 3 - EST:	9,898
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,297
						Total of Vr no 3 - MIS:	52,297
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,520
						03 Dearness Allowance	13,924
						55 House Rent Allowance	5,492
						Total of Vr no 4 - EST:	28,936
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,680
						Total of Vr no 4 - MIS:	75,680
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,25,730
						55 House Rent Allowance	11,340
						Total of Vr no 5 - EST:	3,65,670
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,205
						Total of Vr no 5 - MIS:	36,205
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	67,968
						Total of Vr no 6 - EST:	67,968
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	34,805
						Total of Vr no 6 - MIS:	34,805
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	43,050
						Total of Vr no 7 - EST:	43,050
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,24,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	7 - MIS					Total of Vr no 7 - MIS:	1,24,042
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of SHAHJAHANPUR (15):	**39,80,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,33,289
						03 Dearness Allowance	2,03,321
						55 House Rent Allowance	8,083
						Total of Vr no 1 - EST:	6,44,693
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	6,225
						Total of Vr no 1 - MIS:	6,225
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	30,470
						Total of Vr no 10 - MIS:	30,470
	11 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	71,429
						Total of Vr no 11 - MIS:	71,429
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	52,270
						Total of Vr no 12 - MIS:	52,270
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,716
						Total of Vr no 13 - MIS:	50,716
	14 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	87,600
						Total of Vr no 14 - MIS:	87,600
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,646
						Total of Vr no 15 - TA:	9,646
	16 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 16 - TA:	35,360
	17 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,620
						Total of Vr no 17 - TA:	5,620
	18 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	16,412
						Total of Vr no 18 - MIS:	16,412
	19 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,070
						Total of Vr no 19 - MIS:	1,070
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,49,500
						03 Dearness Allowance	3,02,225
						06 Other Allowances	120
						55 House Rent Allowance	23,590
						Total of Vr no 2 - EST:	8,75,435
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,050
						Total of Vr no 2 - MIS:	11,050
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	66,269

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	20 - MIS					Total of Vr no 20 - MIS:	66,269
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,71,360
						06 Other Allowances	100
						55 House Rent Allowance	32,120
						Total of Vr no 3 - EST:	10,78,780
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,073
						Total of Vr no 3 - MIS:	61,073
	4 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	20,804
						Total of Vr no 4 - MIS:	20,804
	5 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	71,429
						Total of Vr no 5 - MIS:	71,429
	6 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,292
						Total of Vr no 6 - LTC:	24,292
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,050
						Total of Vr no 7 - MIS:	5,050
	8 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	39,000
						Total of Vr no 8 - MIS:	39,000
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,342
						Total of Vr no 9 - MIS:	38,342
						Total of SHAMLI (91):	**33,03,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,58,180
						03 Dearness Allowance	3,06,900
						06 Other Allowances	80
						55 House Rent Allowance	22,890
						Total of Vr no 1 - EST:	8,88,050
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,016
						Total of Vr no 1 - TA:	11,016
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,84,480
						03 Dearness Allowance	2,66,420
						55 House Rent Allowance	22,110
						Total of Vr no 2 - EST:	7,73,010
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	76,250
						Total of Vr no 2 - LTC:	76,250
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	5,610
						Total of Vr no 3 - EST:	3,04,590
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,572
						Total of Vr no 4 - MIS:	1,22,572
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	92,450
						Total of Vr no 5 - MIS:	92,450
						Total of SIDDHARTH NAGAR (67):	**22,72,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,32,895
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,008
						Total of Vr no 10 - MIS:	3,008
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,747
						Total of Vr no 12 - MIS:	15,747
	13 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	45,200
						Total of Vr no 13 - MIS:	45,200
	14 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	75,594
						Total of Vr no 14 - MIS:	75,594
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,21,767
						03 Dearness Allowance	11,11,972
						06 Other Allowances	720
						55 House Rent Allowance	86,839
						Total of Vr no 2 - EST:	32,21,298
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,44,800
						03 Dearness Allowance	8,00,140
						06 Other Allowances	210
						55 House Rent Allowance	72,290
						Total of Vr no 3 - EST:	23,17,440
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	17,460
						Total of Vr no 3 - MIS:	17,460
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,819
						Total of Vr no 4 - MIS:	67,819
	5 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	19,327
						Total of Vr no 5 - MIS:	19,327
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,568
						Total of Vr no 6 - MIS:	1,15,568
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	78,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	7 - MIS					Total of Vr no 7 - MIS:	78,878
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	61,000
						Total of Vr no 8 - MIS:	61,000
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	62,740
						Total of Vr no 9 - MIS:	62,740

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	11 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	93,400
						Total of Vr no 11 - MIS:	93,400
						Total of SITAPUR (46):	**63,92,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	2,03,140
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,51,970
						Total of Vr no 1 - MIS:	2,51,970
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,40,000
						Total of Vr no 2 - MIS:	1,40,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,48,907
						Total of Vr no 3 - MIS:	4,48,907
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,88,984
						Total of Vr no 4 - MIS:	3,88,984
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,870
						Total of Vr no 5 - MIS:	5,870
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	90,000
						Total of Vr no 6 - MIS:	90,000
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,938
						Total of Vr no 7 - TA:	13,938
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	96,718
						Total of Vr no 8 - TA:	96,718
						Total of SONBHADRA (69):	**16,39,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,64,350
						03 Dearness Allowance	4,20,393
						06 Other Allowances	80
						55 House Rent Allowance	29,060
						Total of Vr no 1 - EST:	12,13,883
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,582
						Total of Vr no 1 - MIS:	1,32,582
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	48,241
						Total of Vr no 10 - MIS:	48,241
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,47,050
						03 Dearness Allowance	4,10,878
						06 Other Allowances	40
						55 House Rent Allowance	37,420
						Total of Vr no 2 - EST:	11,95,388
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,07,404
						Total of Vr no 3 - MIS:	1,07,404
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,375
						Total of Vr no 4 - MIS:	9,375
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,949
						Total of Vr no 5 - MIS:	56,949
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	80,471
						Total of Vr no 6 - MIS:	80,471
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	67,268
						Total of Vr no 7 - MIS:	67,268
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,870
						Total of Vr no 8 - MIS:	22,870
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,900
						Total of Vr no 9 - MIS:	21,900
						Total of SULTANPUR (52):	**30,02,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	46,342
						Total of Vr no 1 - EST:	46,342
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	48,655
						Total of Vr no 1 - MIS:	48,655
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	19,860
						Total of Vr no 2 - EST:	19,860
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 2 - TA:	26,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						55 House Rent Allowance	13,210
						Total of Vr no 3 - EST:	4,26,440
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,40,825
						03 Dearness Allowance	3,97,650
						06 Other Allowances	1,330
						55 House Rent Allowance	35,410
						Total of Vr no 4 - EST:	11,75,215
						Total of UNNAO (44):	**17,42,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,71,300
						03 Dearness Allowance	6,44,215
						06 Other Allowances	72,205
						55 House Rent Allowance	98,580
						Total of Vr no 1 - EST:	19,86,300
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,68,375
						Total of Vr no 1 - MIS:	1,68,375
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,90,784
						03 Dearness Allowance	19,56,882
						06 Other Allowances	4,140
						55 House Rent Allowance	2,72,800
						Total of Vr no 11 - EST:	57,24,606
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,70,476
						03 Dearness Allowance	27,94,813
						55 House Rent Allowance	4,26,100
						Total of Vr no 12 - EST:	82,91,389
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,61,976
						03 Dearness Allowance	22,37,388
						55 House Rent Allowance	3,48,540
						Total of Vr no 13 - EST:	66,47,904
	13 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,83,500
						Total of Vr no 13 - MIS:	1,83,500
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	89,650
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 14 - EST:	2,43,430
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	3,37,220
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,07,800
						Total of Vr no 2 - MIS:	1,07,800
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,58,480
						Total of Vr no 3 - MIS:	1,58,480
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	99,018
						Total of Vr no 4 - MIS:	99,018
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,39,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	73,906
						55 House Rent Allowance	12,120
						Total of Vr no 5 - EST:	2,25,299
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,55,927
						Total of Vr no 5 - MIS:	1,55,927
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,04,200
						03 Dearness Allowance	2,22,310
						06 Other Allowances	60
						55 House Rent Allowance	32,060
						Total of Vr no 8 - EST:	6,58,630

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001977	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	38,375
						Total of Vr no 10 - EST:	3,22,785
	6 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	9,555
						Total of Vr no 6 - EST:	9,555
	6 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	10 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,649
						Total of Vr no 10 - MIS:	4,649
	11 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	10,441
						Total of Vr no 11 - TA:	10,441
	12 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,581
						Total of Vr no 12 - TA:	8,581
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,550
						03 Dearness Allowance	5,253
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	17,003
	7 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	70,821
						Total of Vr no 7 - MIS:	70,821
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,952
						Total of Vr no 8 - MIS:	2,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,91,100
						03 Dearness Allowance	7,65,105
						06 Other Allowances	7,840
						55 House Rent Allowance	1,30,500
						Total of Vr no 9 - EST:	22,94,545
	9 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,700
						Total of Vr no 9 - MIS:	3,700
						Total of VARANASI (27):	**2,77,35,910**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,205
	1 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	4,664
						Total of Vr no 1 - MIS:	4,664
	2 - MIS	First	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	7,655
						Total of Vr no 2 - MIS:	7,655
	3 - MIS	First	Voted	No Objection	220500104 03 00	02 Wages	2,700
						Total of Vr no 3 - MIS:	2,700
	4 - MIS	First	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	34,707
						Total of Vr no 4 - MIS:	34,707
	5 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,012
						Total of Vr no 5 - TA:	2,012
	6 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	38,205
	6 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,012
						Total of Vr no 6 - TA:	2,012
	7 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	2,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	92	Cultural Department

TREASURY NAME	AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Records--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	7 - MIS					Total of Vr no 7 - MIS:	2,700
	8 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	1,389
						Total of Vr no 8 - MIS:	1,389
	9 - MIS	Second	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	34,707
						Total of Vr no 9 - MIS:	34,707
						Total of AGRA (08):	**1,68,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	37,155
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 2 - EST:	3,05,430
	2 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	3,975
						Total of Vr no 2 - MIS:	3,975
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,09,300
						03 Dearness Allowance	60,115
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	1,71,615
						Total of GORAKHPUR (32):	**5,18,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	60,615
	1 - MIS	Second	Voted	No Objection	220500107 03 00	46 Purchase of Computer Hardware/ Software	11,922
						Total of Vr no 1 - MIS:	11,922
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,40,550
	2 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	37,417
						Total of Vr no 2 - MIS:	37,417
	3 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	4,350
						Total of Vr no 3 - MIS:	4,350
						Total of JHANSI (23):	**2,54,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	1 - EST	First	Voted	No Objection	220500001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,700
	23 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	4,65,000
						Total of Vr no 23 - MIS:	4,65,000
	24 - MIS	First	Voted	No Objection	220500001 03 00	58 Payment for Outsourcing Services	7,71,725
						Total of Vr no 24 - MIS:	7,71,725
	25 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	5,07,767
						Total of Vr no 25 - MIS:	5,07,767
	31 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	73,780
						Total of Vr no 31 - MIS:	73,780
	47 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	1,39,851
						Total of Vr no 47 - MIS:	1,39,851
	55 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	98,884
						Total of Vr no 55 - MIS:	98,884
	59 - MIS	Second	Voted	No Objection	220500001 03 00	11 Stationary and Printing of Forms	47,250
						Total of Vr no 59 - MIS:	47,250
	6 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	9,910
						03 Dearness Allowance	24,973
						Total of Vr no 6 - EST:	34,883
	60 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	20,000
						Total of Vr no 60 - MIS:	20,000
	71 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	1,62,000
						Total of Vr no 71 - MIS:	1,62,000
	72 - MIS	Second	Voted	No Objection	220500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,376
						Total of Vr no 72 - MIS:	9,376
	76 - MIS	Second	Voted	No Objection	220500001 03 00	58 Payment for Outsourcing Services	5,33,834
						Total of Vr no 76 - MIS:	5,33,834
	77 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	9,42,903
						Total of Vr no 77 - MIS:	9,42,903

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101 Fine Arts Education
Sub Head	06	Grant to Uttar Pradesh State Lalit Kala Academy, Lucknow	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	06	Grant to Uttar Pradesh State Lalit Kala Academy, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	52 - GIA	Second	Voted	No Objection	220500101 06 00	31Subsidiary Grant-General (Pay)	7,63,431
						Total of Vr no 52 - GIA:	7,63,431
	53 - GIA	Second	Voted	No Objection	220500101 06 00	31Subsidiary Grant-General (Pay)	70,000
						Total of Vr no 53 - GIA:	70,000

Sub Head	07	Grant to Uttar Pradesh Sangeet Natak Academy, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	49 - GIA	Second	Voted	No Objection	220500101 07 00	31Subsidiary Grant-General (Pay)	9,63,368
						Total of Vr no 49 - GIA:	9,63,368

Sub Head	08	Grant to Bharatendu Natya Academy Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	32 - GIA	Second	Voted	No Objection	220500101 08 00	31Subsidiary Grant-General (Pay)	80,000
						Total of Vr no 32 - GIA:	80,000
	7 - GIA	First	Voted	No Objection	220500101 08 00	31Subsidiary Grant-General (Pay)	41,68,271
						Total of Vr no 7 - GIA:	41,68,271

Sub Head	09	Grant for development of Kathak Centre, Lucknow-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	46 - GIA	Second	Voted	No Objection	220500101 09 00	31Subsidiary Grant-General (Pay)	4,95,350
						Total of Vr no 46 - GIA:	4,95,350

Sub Head	12	Grant to Vrindavan Research Institute Vrindavan (Mathura)-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	1 - GIA	First	Voted	No Objection	220500101 12 00	31Subsidiary Grant-General (Pay)	60,00,000
						Total of Vr no 1 - GIA:	60,00,000

Sub Head	16	Grant to Uttar Pradesh Jain Vidya Research Institute, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	30 - GIA	Second	Voted	No Objection	220500101 16 00	31Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 30 - GIA:	35,000
	45 - GIA	Second	Voted	No Objection	220500101 16 00	31Subsidiary Grant-General (Pay)	48,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101 Fine Arts Education
Sub Head	16	Grant to Uttar Pradesh Jain Vidya Research Institute, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	45 - GIA					Total of Vr no 45 - GIA:	48,440

Sub Head	18	Bhatkhande Sanskriti University	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	48 - GIA	Second	Voted	No Objection	220500101 18 00	31 Subsidiary Grant-General (Pay)	44,26,256
						Total of Vr no 48 - GIA:	44,26,256

Sub Head	22	Establishment of Folk and Tribal Art and Cultural Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	54 - GIA	Second	Voted	No Objection	220500101 22 00	31 Subsidiary Grant-General (Pay)	40,600
						Total of Vr no 54 - GIA:	40,600

Sub Head	23	International Buddhist Research Institute, Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	50 - GIA	Second	Voted	No Objection	220500101 23 00	31 Subsidiary Grant-General (Pay)	8,58,553
						Total of Vr no 50 - GIA:	8,58,553

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102 Promotion of Arts and Culture
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	33 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	90,000
						Total of Vr no 33 - MIS:	90,000
	73 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	1,10,000
						Total of Vr no 73 - MIS:	1,10,000
	74 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	5,95,000
						Total of Vr no 74 - MIS:	5,95,000
	75 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	9,95,160
						Total of Vr no 75 - MIS:	9,95,160

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	15 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	32,074
						Total of Vr no 15 - MIS:	32,074
	16 - MIS	First	Voted	No Objection	220500103 03 00	49 Medical Expenses	70,861
						Total of Vr no 16 - MIS:	70,861
	17 - MIS	First	Voted	No Objection	220500103 03 00	09 Electrical Dues	7,127
						Total of Vr no 17 - MIS:	7,127
	18 - MIS	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	4,242
						Total of Vr no 18 - MIS:	4,242
	19 - MIS	First	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,544
						Total of Vr no 19 - MIS:	4,544
	20 - MIS	First	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	31,200
						Total of Vr no 20 - MIS:	31,200
	21 - MIS	First	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 21 - MIS:	1,002
	22 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	105
						Total of Vr no 22 - MIS:	105
	38 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	43,695
						Total of Vr no 38 - MIS:	43,695
	39 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	2,275
						Total of Vr no 39 - MIS:	2,275
	40 - MIS	Second	Voted	No Objection	220500103 03 00	11 Stationary and Printing of Forms	3,252
						Total of Vr no 40 - MIS:	3,252
	41 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	19,595
						Total of Vr no 41 - MIS:	19,595
	56 - MIS	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	16,980
						Total of Vr no 56 - MIS:	16,980
	57 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	7,345
						Total of Vr no 57 - MIS:	7,345
	58 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	4,940
						Total of Vr no 58 - MIS:	4,940

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	10 - MIS	First	Voted	No Objection	220500104 03 00	49 Medical Expenses	22,706
						Total of Vr no 10 - MIS:	22,706
	11 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expense	81,759
						Total of Vr no 11 - MIS:	81,759
	12 - MIS	First	Voted	No Objection	220500104 03 00	29 Maintenance	6,431
						Total of Vr no 12 - MIS:	6,431
	13 - MIS	First	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	First	Voted	No Objection	220500104 03 00	12 Office Furniture and Instrument	17,612
						Total of Vr no 14 - MIS:	17,612
	26 - MIS	First	Voted	No Objection	220500104 03 00	49 Medical Expenses	1,58,608
						Total of Vr no 26 - MIS:	1,58,608
	27 - MIS	First	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	1,310
						Total of Vr no 27 - MIS:	1,310
	29 - MIS	First	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	15,000
						Total of Vr no 29 - MIS:	15,000
	3 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
	4 - EST	First	Voted	No Objection	220500104 03 00	Total of Vr no 3 - EST:	49,995
						03 Dearness Allowance	36,204
						Total of Vr no 4 - EST:	36,204
	42 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	6,308
						Total of Vr no 42 - MIS:	6,308
	43 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	600
						Total of Vr no 43 - TA:	600
	44 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	600
						Total of Vr no 44 - TA:	600
	5 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	42,075
						Total of Vr no 5 - EST:	42,075
	65 - MIS	Second	Voted	No Objection	220500104 03 00	12 Office Furniture and Instrument	37,583
						Total of Vr no 65 - MIS:	37,583
	66 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	19,002
						Total of Vr no 66 - MIS:	19,002
	67 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	79,541
						Total of Vr no 67 - MIS:	79,541
	68 - MIS	Second	Voted	No Objection	220500104 03 00	29 Maintenance	19,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	68 - MIS					Total of Vr no 68 - MIS:	19,234
	69 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,134
						Total of Vr no 69 - MIS:	19,134
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	46,340
	70 - MIS	Second	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	55,755
						Total of Vr no 70 - MIS:	55,755
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,25,130
						03 Dearness Allowance	3,43,805
						55 House Rent Allowance	51,120
						Total of Vr no 8 - EST:	10,20,055
	9 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,67,270
						03 Dearness Allowance	3,67,061
						55 House Rent Allowance	60,397
						Total of Vr no 9 - EST:	10,94,728
	9 - MIS	First	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	55,755
						Total of Vr no 9 - MIS:	55,755

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	10 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	94,700
						03 Dearness Allowance	52,085
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 10 - EST:	1,53,805
	11 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						06 Other Allowances	120
						55 House Rent Allowance	14,440
						Total of Vr no 11 - EST:	3,00,070
	12 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	12 - EST					Total of Vr no 12 - EST:	36,035
	13 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						06 Other Allowances	40
						55 House Rent Allowance	11,040
						Total of Vr no 13 - EST:	2,35,675
	14 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,81,555
						06 Other Allowances	40
						55 House Rent Allowance	28,150
						Total of Vr no 14 - EST:	5,39,845
	15 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,05,800
						03 Dearness Allowance	4,98,190
						06 Other Allowances	680
						55 House Rent Allowance	51,920
						Total of Vr no 15 - EST:	14,56,590
	16 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	12,65,600
						03 Dearness Allowance	6,96,080
						06 Other Allowances	1,280
						55 House Rent Allowance	84,400
						Total of Vr no 16 - EST:	20,47,360
	17 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	63,200
						03 Dearness Allowance	34,760
						55 House Rent Allowance	5,800
						Total of Vr no 17 - EST:	1,03,760
	18 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,910
						03 Dearness Allowance	24,973
						Total of Vr no 18 - EST:	34,883
	19 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	7,730
						03 Dearness Allowance	19,480
						Total of Vr no 19 - EST:	27,210
	2 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	9,673
						Total of Vr no 2 - EST:	9,673
	2 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	27,300
						Total of Vr no 2 - MIS:	27,300
	3 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	31,889
						Total of Vr no 3 - MIS:	31,889
	34 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	4,66,118
						Total of Vr no 34 - MIS:	4,66,118
	35 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	63,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	35 - MIS					Total of Vr no 35 - MIS:	63,422
	36 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	1,85,705
						Total of Vr no 36 - MIS:	1,85,705
	4 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	6,930
						Total of Vr no 4 - MIS:	6,930
	5 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	2,381
						Total of Vr no 5 - MIS:	2,381
	51 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,182
						Total of Vr no 51 - MIS:	1,182
	6 - MIS	First	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 6 - MIS:	4,956
	61 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	39,924
						Total of Vr no 61 - MIS:	39,924
	62 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	17,607
						Total of Vr no 62 - MIS:	17,607
	63 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	947
						Total of Vr no 63 - MIS:	947
	64 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	28,078
						Total of Vr no 64 - MIS:	28,078
	78 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	12,703
						Total of Vr no 78 - MIS:	12,703
						Total of LUCKNOW-2 (60):	**3,25,64,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	3,21,775
	1 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	92,586
						Total of Vr no 1 - MIS:	92,586
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,84,470
						06 Other Allowances	200
						55 House Rent Allowance	14,410
						Total of Vr no 2 - EST:	5,34,480
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	3,21,775
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,60,490
						06 Other Allowances	200
						55 House Rent Allowance	12,390
						Total of Vr no 4 - EST:	4,64,880
						Total of MATHURA (07):	**17,35,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	1 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	1,756
						Total of Vr no 1 - TA:	1,756
	10 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	3,120
						Total of Vr no 10 - EST:	95,035
	11 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	57,883
						03 Dearness Allowance	31,836
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	92,659
	12 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	83,210
						03 Dearness Allowance	45,765
						06 Other Allowances	17
						55 House Rent Allowance	8,860
						Total of Vr no 12 - EST:	1,37,852
	2 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	3,521
						Total of Vr no 2 - TA:	3,521
	3 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	5,539
						Total of Vr no 3 - TA:	5,539
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,08,200
						03 Dearness Allowance	59,510
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,76,610
	4 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	1,620
						Total of Vr no 4 - MIS:	1,620
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	62,400
						03 Dearness Allowance	34,320
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	99,660
	5 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	2,450
						Total of Vr no 5 - MIS:	2,450
	6 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	3,120
						Total of Vr no 6 - EST:	95,035
	6 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	2,718
						Total of Vr no 6 - MIS:	2,718
	7 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	6,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 **Cultural Department**

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	7 - EST					Total of Vr no 7 - EST:	6,492
	7 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	4,032
						Total of Vr no 7 - TA:	4,032
	8 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	3,744
						Total of Vr no 8 - EST:	3,744
	8 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	905
						Total of Vr no 8 - MIS:	905
	9 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	3,558
						Total of Vr no 9 - EST:	3,558
						Total of MEERUT (04):	**7,33,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2025	GRANT NO	92	Cultural Department

TREASURY NAME	PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,31,970
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 2 - EST:	48,205
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,31,970
						Total of PADRAUNA (73):	3,12,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	45,273
						Total of Vr no 1 - MIS:	45,273
	2 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	30,875
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,23,900
						03 Dearness Allowance	68,145
						55 House Rent Allowance	11,960
						Total of Vr no 4 - EST:	2,04,005
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,22,930
						03 Dearness Allowance	67,595
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,99,485
	6 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,05,100
						03 Dearness Allowance	57,805
						55 House Rent Allowance	8,020
						Total of Vr no 6 - EST:	1,70,925
						Total of PRAYAGRAJ (22):	**6,50,563**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 1 - EST:	62,620
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,25,645
	2 - MIS	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	5,616
						Total of Vr no 2 - MIS:	5,616
	3 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	4,698
						Total of Vr no 3 - EST:	4,698
	4 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	4,088
						Total of Vr no 4 - EST:	4,088
						Total of SULTANPUR (52):	**2,02,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - MIS	First	Voted	No Objection	220500103 03 00	02 Wages	1,280
						Total of Vr no 1 - MIS:	1,280
	2 - MIS	First	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	1,091
						Total of Vr no 2 - MIS:	1,091
	3 - MIS	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	4,002
						Total of Vr no 3 - MIS:	4,002
	4 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	25,325
						Total of Vr no 4 - MIS:	25,325
	5 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	5,760
						Total of Vr no 5 - MIS:	5,760
	6 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	1,434
						Total of Vr no 6 - MIS:	1,434
	7 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	62,987
						Total of Vr no 7 - MIS:	62,987
	8 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	21,584
						Total of Vr no 8 - MIS:	21,584

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Records--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	10 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	4,183
						Total of Vr no 10 - MIS:	4,183
	9 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	7,935
						Total of Vr no 9 - TA:	7,935
						Total of VARANASI (27):	**1,35,581**

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001979	36 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001979	36 - EST	Second	Voted	No Objection	251500001 03 00	55 House Rent Allowance	29,120
						Total of Vr no 36 - EST:	2,73,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	24 - MIS	First	Voted	No Objection	251500001 03 00	42 Other Expense	8,85,599
						Total of Vr no 24 - MIS:	8,85,599
	27 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	58,296
						Total of Vr no 27 - MIS:	58,296
	31 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	80,760
						Total of Vr no 31 - EST:	80,760
	32 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,20,442
						03 Dearness Allowance	2,78,385
						06 Other Allowances	4,000
						55 House Rent Allowance	42,880
						Total of Vr no 32 - EST:	4,45,707
	33 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	9,075
						03 Dearness Allowance	38,445
						06 Other Allowances	700
						55 House Rent Allowance	6,680
						Total of Vr no 33 - EST:	54,900
	34 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,20,070
						03 Dearness Allowance	1,71,914
						55 House Rent Allowance	52,920
						Total of Vr no 34 - EST:	5,44,904
	35 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,54,180
						03 Dearness Allowance	1,83,755
						06 Other Allowances	1,400
						55 House Rent Allowance	53,880
						Total of Vr no 35 - EST:	5,93,215
						Total of LUCKNOW-2 (60):	**29,36,731**
						Grand Total:	**2,78,60,16,72,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	VIDHAN PARISHAD (95)	72,04,145		8,84,89,207		9,56,93,352	0	
	VIDHAN SABHA (96)	5,27,90,914		17,64,14,957		22,92,05,871	0	
	Total of Mj Hd 2011:	**5,99,95,059**	**0**	**26,49,04,164**	**0**	**32,48,99,223**	**0**	
2012	GOVERNOR'S SECRETARIATE (98)	27,58,147		1,29,07,477		1,56,65,624	0	
	Total of Mj Hd 2012:	**27,58,147**	**0**	**1,29,07,477**	**0**	**1,56,65,624**	**0**	
2013	LUCKNOW-2 (60)	29,72,82,123		81,39,69,776		1,11,12,51,899	0	
	PAO NEW DELHI TREASURY (63)	0		94,456		94,456	0	
	Total of Mj Hd 2013:	**29,72,82,123**	**0**	**81,40,64,232**	**0**	**1,11,13,46,355**	**0**	
2015	AGRA (08)	10,728		51,98,141		52,08,869	0	
	ALIGARH (06)	7,61,560		33,181		7,94,741	0	
	AMBEDKAR NAGAR (74)	0		7,09,023		7,09,023	0	
	AURAIYA (81)	1,38,409		5,27,303		6,65,712	0	
	AZAMGARH (34)	2,66,005		51,84,396		54,50,401	0	
	BADAUN (13)	480		2,449		2,929	0	
	BAGPAT (83)	2,27,120		0		2,27,120	0	
	BAHRAICH (51)	32,35,000		3,44,305		35,79,305	0	
	BALLIA (31)	1,99,840		36,55,803		38,55,643	0	
	BALRAMPUR (79)	27,11,705		2,25,335		29,37,040	0	
	BANDA (26)	2,34,920		4,00,575		6,35,495	0	
	BARABANKY (54)	5,26,564		34,18,571		39,45,135	0	
	BAREILLY (11)	48,56,135		3,01,651		51,57,786	0	
	BASTI (33)	0		4,36,220		4,36,220	0	
	BIJNORE (12)	3,14,800		36,58,293		39,73,093	0	
	BULANDSHAHAR (05)	41,15,771		19,31,009		60,46,780	0	
	CHANDAULI (77)	1,32,305		4,32,100		5,64,405	0	
	CHATRAPATI S M NAGAR (89)	10,522		5,37,838		5,48,360	0	
	CHITRAKOOT (87)	9,258		12,59,830		12,69,088	0	
	ETAH (10)	5,18,999		19,70,800		24,89,799	0	
	ETAWAH (19)	0		6,28,570		6,28,570	0	
	FAIZABAD (49)	0		26,03,454		26,03,454	0	
	FATEHGARH (18)	0		2,69,425		2,69,425	0	
	FATEHPUR (21)	2,97,635		28,34,925		31,32,560	0	
	FIROZABAD (68)	2,37,305		4,13,432		6,50,737	0	
	GAUTAM BUDHA NAGAR (76)	1,94,312		5,49,061		7,43,373	0	
	GAZIPUR (30)	1,61,723		3,43,548		5,05,271	0	
	GHAZIABAD (59)	3,58,280		7,33,939		10,92,219	0	
	GONDA (50)	32,87,026		0		32,87,026	0	
	GORAKHPUR (32)	0		12,15,343		12,15,343	0	
	HAMIRPUR (25)	20,513		9,67,930		9,88,443	0	
	HAPUR (90)	11,33,356		8,01,479		19,34,835	0	
	HARDOI (47)	48,765		4,30,153		4,78,918	0	
	HATHRAS (78)	4,30,346		0		4,30,346	0	
	JALAUN (24)	1,93,595		48,516		2,42,111	0	
	JAUNPUR (29)	29,135		4,48,466		4,77,601	0	
	JHANSI (23)	4,30,780		6,59,493		10,90,273	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	JYOTIBA FULLE NAGAR (86)	0		19,76,239		19,76,239	0	
	KANNAUJ (84)	17,270		0		17,270	0	
	KANPUR DEHAT (62)	18,75,500		6,76,802		25,52,302	0	
	KANPUR NAGAR (20)	6,67,534		7,06,542		13,74,076	0	
	KANSHIRAM NAGAR (88)	2,04,900		30,097		2,34,997	0	
	KAUSHAMBI (82)	3,09,025		2,23,235		5,32,260	0	
	KHERI (48)	3,29,210		3,29,210		6,58,420	0	
	LALITPUR (58)	12,97,917		5,03,976		18,01,893	0	
	LUCKNOW (43)	0		40,21,981		40,21,981	0	
	LUCKNOW-2 (60)	25,75,534		3,01,76,130		3,27,51,664	0	
	MAHARAJGANJ (70)	5,30,200		1,22,325		6,52,525	0	
	MAHOBA (71)	1,71,021		47,341		2,18,362	0	
	MAINPURI (09)	5,16,997		26,39,776		31,56,773	0	
	MATHURA (07)	5,20,840		33,65,342		38,86,182	0	
	MAU (66)	0		11,05,734		11,05,734	0	
	MEERUT (04)	0		1,78,250		1,78,250	0	
	MIRZAPUR (28)	1,33,112		19,05,079		20,38,191	0	
	MORADABAD (14)	2,09,490		15,775		2,25,265	0	
	MUZAFFARNAGAR (03)	0		30,92,542		30,92,542	0	
	PADRAUNA (73)	2,77,220		54,442		3,31,662	0	
	PILIBHIT (16)	22,75,465		8,98,342		31,73,807	0	
	PRATAPGARH (53)	7,21,979		29,430		7,51,409	0	
	PRAYAGRAJ (22)	3,05,640		1,90,195		4,95,835	0	
	RAIBAREILLY (45)	4,53,605		4,60,777		9,14,382	0	
	RAMPUR (17)	23,78,964		4,98,658		28,77,622	0	
	SAHARANPUR (02)	32,48,000		28,399		32,76,399	0	
	SAMBHAL (92)	3,91,384		3,607		3,94,991	0	
	SANT KABIR NAGAR (80)	5,500		0		5,500	0	
	SANT RAVIDAS NAGAR (72)	2,769		3,61,163		3,63,932	0	
	SHAHJAHANPUR (15)	1,69,420		5,67,855		7,37,275	0	
	SHAMLI (91)	16,08,799		5,83,991		21,92,790	0	
	SIDDHARTH NAGAR (67)	30,915		15,89,656		16,20,571	0	
	SITAPUR (46)	15,378		53,75,739		53,91,117	0	
	SONBHADRA (69)	19,78,950		6,16,080		25,95,030	0	
	SRAVASTI (85)	2,28,150		0		2,28,150	0	
	SULTANPUR (52)	0		27,22,279		27,22,279	0	
	UNNAO (44)	0		33,86,651		33,86,651	0	
	VARANASI (27)	3,90,859		44,73,193		48,64,052	0	
	Total of Mj Hd 2015:	**4,89,34,439**	**0**	**11,61,31,390**	**0**	**16,50,65,829**	**0**	
2029	AGRA (08)	3,38,50,557		1,22,95,577		4,61,46,134	0	
	ALIGARH (06)	4,06,14,301		31,81,892		4,37,96,193	0	
	AMBEDKAR NAGAR (74)	2,54,39,831		52,56,890		3,06,96,721	0	
	AURAIYA (81)	65,36,330		28,23,025		93,59,355	0	
	AZAMGARH (34)	4,68,25,981		2,40,06,248		7,08,32,229	0	
	BADAUN (13)	2,34,64,857		1,56,24,197		3,90,89,054	0	
	BAGPAT (83)	81,78,051		3,05,410		84,83,461	0	
	BAHRAICH (51)	2,21,10,665		1,08,52,492		3,29,63,157	0	
	BALLIA (31)	1,10,63,480		1,18,00,132		2,28,63,612	0	
	BALRAMPUR (79)	2,11,26,289		4,80,359		2,16,06,648	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	BANDA (26)	2,15,21,897	31,54,452	2,46,76,349	0	
	BARABANKY (54)	3,86,81,716	48,50,730	4,35,32,446	0	
	BAREILLY (11)	4,63,49,161	57,79,393	5,21,28,554	0	
	BASTI (33)	3,90,04,918	41,12,687	4,31,17,605	0	
	BIJNORE (12)	4,85,51,092	92,64,838	5,78,15,930	0	
	BULANDSHAHAR (05)	2,79,08,092	98,76,084	3,77,84,176	0	
	CHANDAULI (77)	31,62,817	2,16,90,607	2,48,53,424	0	
	CHATRAPATI S M NAGAR (89)	2,93,31,779	51,82,683	3,45,14,462	0	
	CHITRAKOOT (87)	1,16,91,036	80,16,889	1,97,07,925	0	
	DEORIA (35)	2,94,62,895	48,82,665	3,43,45,560	0	
	ETAH (10)	1,41,27,167	62,43,430	2,03,70,597	0	
	ETAWAH (19)	1,39,25,963	55,07,584	1,94,33,547	0	
	FAIZABAD (49)	3,84,06,008	80,83,454	4,64,89,462	0	
	FATEHGARH (18)	1,72,06,410	30,54,213	2,02,60,623	0	
	FATEHPUR (21)	1,91,28,603	2,00,06,217	3,91,34,820	0	
	FIROZABAD (68)	73,85,837	1,45,77,963	2,19,63,800	0	
	GAUTAM BUDHA NAGAR (76)	68,24,892	22,19,968	90,44,860	0	
	GAZIPUR (30)	4,31,11,175	1,20,51,612	5,51,62,787	0	
	GHAZIABAD (59)	83,97,253	96,87,988	1,80,85,241	0	
	GONDA (50)	1,28,07,242	2,62,69,801	3,90,77,043	0	
	GORAKHPUR (32)	4,89,39,730	1,83,14,981	6,72,54,711	0	
	HAMIRPUR (25)	1,54,73,348	1,80,76,820	3,35,50,168	0	
	HAPUR (90)	90,54,834	4,52,941	95,07,775	0	
	HARDOI (47)	5,05,99,077	51,46,450	5,57,45,527	0	
	HATHRAS (78)	53,17,543	75,42,767	1,28,60,310	0	
	JALAUN (24)	2,02,00,267	14,04,063	2,16,04,330	0	
	JAUNPUR (29)	3,29,28,843	3,67,60,689	6,96,89,532	0	
	JHANSI (23)	1,57,30,060	1,68,96,855	3,26,26,915	0	
	JYOTIBA FULLE NAGAR (86)	2,70,23,320	10,42,348	2,80,65,668	0	
	KANNAUJ (84)	1,36,95,221	22,95,715	1,59,90,936	0	
	KANPUR DEHAT (62)	1,96,21,144	50,76,584	2,46,97,728	0	
	KANPUR NAGAR (20)	4,95,17,754	1,02,29,749	5,97,47,503	0	
	KANSHIRAM NAGAR (88)	1,18,86,517	9,93,602	1,28,80,119	0	
	KAUSHAMBI (82)	1,23,25,715	3,22,792	1,26,48,507	0	
	KHERI (48)	2,93,97,310	1,62,27,412	4,56,24,722	0	
	LALITPUR (58)	1,77,41,266	16,25,967	1,93,67,233	0	
	LUCKNOW (43)	2,44,95,071	42,11,356	2,87,06,427	0	
	LUCKNOW-2 (60)	3,33,125	88,54,695	91,87,820	0	
	MAHARAJGANJ (70)	2,03,24,311	5,64,390	2,08,88,701	0	
	MAHOBA (71)	49,48,814	85,28,477	1,34,77,291	0	
	MAINPURI (09)	3,33,18,982	2,31,38,141	5,64,57,123	0	
	MATHURA (07)	71,20,604	1,82,05,389	2,53,25,993	0	
	MAU (66)	99,56,037	15,11,963	1,14,68,000	0	
	MEERUT (04)	2,89,89,408	66,46,790	3,56,36,198	0	
	MIRZAPUR (28)	4,02,97,592	2,17,65,498	6,20,63,090	0	
	MORADABAD (14)	3,14,51,253	2,22,10,421	5,36,61,674	0	
	MUZAFFARNAGAR (03)	1,62,74,611	45,45,095	2,08,19,706	0	
	PADRAUNA (73)	2,60,38,653	44,96,386	3,05,35,039	0	
	PILIBHIT (16)	2,48,27,310	1,15,45,515	3,63,72,825	0	
	PRATAPGARH (53)	2,07,70,024	1,24,33,279	3,32,03,303	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	PRAYAGRAJ (22)	4,91,06,710	1,25,38,043	6,16,44,753	0	
	PRAYAGRAJ-2 (64)	7,39,785	7,60,063	14,99,848	0	
	RAIBAREILLY (45)	2,57,03,524	2,92,65,932	5,49,69,456	0	
	RAMPUR (17)	2,68,96,117	1,86,413	2,70,82,530	0	
	SAHARANPUR (02)	3,44,52,988	90,81,877	4,35,34,865	0	
	SAMBHAL (92)	1,12,28,661	61,71,616	1,74,00,277	0	
	SANT KABIR NAGAR (80)	1,87,23,430	35,34,052	2,22,57,482	0	
	SANT RAVIDAS NAGAR (72)	2,15,22,777	34,73,264	2,49,96,041	0	
	SHAHJAHANPUR (15)	3,71,71,838	15,75,832	3,87,47,670	0	
	SHAMLI (91)	17,13,808	56,83,742	73,97,550	0	
	SIDDHARTH NAGAR (67)	2,70,83,741	83,60,168	3,54,43,909	0	
	SITAPUR (46)	3,75,19,648	61,58,157	4,36,77,805	0	
	SONBHADRA (69)	96,64,563	40,28,666	1,36,93,229	0	
	SRAVASTI (85)	26,25,944	58,49,799	84,75,743	0	
	SULTANPUR (52)	1,65,30,367	1,11,73,104	2,77,03,471	0	
	UNNAO (44)	2,72,21,289	68,00,861	3,40,22,150	0	
	VARANASI (27)	1,81,18,202	1,10,41,079	2,91,59,281	0	
	Total of Mj Hd 2029:	**1,75,08,17,431** **0**	**68,78,89,278** **0**	**2,43,87,06,709**	**0**	
2039	AGRA (08)	60,38,695	26,78,889	87,17,584	0	
	ALIGARH (06)	51,39,810	3,31,466	54,71,276	0	
	AMBEDKAR NAGAR (74)	0	1,66,644	1,66,644	0	
	AURAIYA (81)	1,59,275	39,948	1,99,223	0	
	AZAMGARH (34)	0	41,66,075	41,66,075	0	
	BADAUN (13)	18,92,682	3,04,570	21,97,252	0	
	BAGPAT (83)	3,09,150	0	3,09,150	0	
	BAHRAICH (51)	26,53,835	0	26,53,835	0	
	BALLIA (31)	2,34,681	3,61,943	5,96,624	0	
	BALRAMPUR (79)	17,42,060	15,74,160	33,16,220	0	
	BANDA (26)	28,74,974	34,97,485	63,72,459	0	
	BARABANKY (54)	0	3,27,213	3,27,213	0	
	BAREILLY (11)	16,52,200	44,85,915	61,38,115	0	
	BASTI (33)	6,35,557	24,99,595	31,35,152	0	
	BIJNORE (12)	37,70,660	1,87,154	39,57,814	0	
	BULANDSHAHAR (05)	28,59,597	3,83,907	32,43,504	0	
	CHANDAULI (77)	17,67,606	0	17,67,606	0	
	CHATRAPATI S M NAGAR (89)	17,63,975	0	17,63,975	0	
	CHITRAKOOT (87)	12,38,424	0	12,38,424	0	
	DEORIA (35)	21,25,121	2,81,000	24,06,121	0	
	ETAH (10)	1,49,541	13,09,905	14,59,446	0	
	ETAWAH (19)	22,25,663	0	22,25,663	0	
	FAIZABAD (49)	23,166	13,90,719	14,13,885	0	
	FATEHGARH (18)	0	93,182	93,182	0	
	FATEHPUR (21)	15,85,700	0	15,85,700	0	
	FIROZABAD (68)	1,81,975	1,07,700	2,89,675	0	
	GAUTAM BUDHA NAGAR (76)	26,84,736	6,07,505	32,92,241	0	
	GAZIPUR (30)	24,18,336	33,58,737	57,77,073	0	
	GHAZIABAD (59)	42,75,721	0	42,75,721	0	
	GONDA (50)	42,95,925	4,31,171	47,27,096	0	
	GORAKHPUR (32)	12,52,916	6,51,746	19,04,662	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	HAMIRPUR (25)	17,399	22,34,417	22,51,816	0	
	HAPUR (90)	19,85,083	0	19,85,083	0	
	HARDOI (47)	26,11,705	20,000	26,31,705	0	
	HATHRAS (78)	1,06,494	11,56,401	12,62,895	0	
	JALAUN (24)	21,90,217	0	21,90,217	0	
	JAUNPUR (29)	13,74,092	1,51,523	15,25,615	0	
	JHANSI (23)	9,09,087	6,72,849	15,81,936	0	
	JYOTIBA FULLE NAGAR (86)	18,59,294	3,67,721	22,27,015	0	
	KANPUR DEHAT (62)	26,08,400	0	26,08,400	0	
	KANPUR NAGAR (20)	24,71,865	0	24,71,865	0	
	KANSHIRAM NAGAR (88)	16,45,311	1,08,697	17,54,008	0	
	KAUSHAMBI (82)	15,64,890	24,970	15,89,860	0	
	KHERI (48)	36,59,619	18,200	36,77,819	0	
	LUCKNOW (43)	16,85,042	32,20,192	49,05,234	0	
	MAHARAJGANJ (70)	13,96,064	92,200	14,88,264	0	
	MAHOBA (71)	11,96,290	71,980	12,68,270	0	
	MAINPURI (09)	3,57,506	13,806	3,71,312	0	
	MATHURA (07)	0	55,501	55,501	0	
	MAU (66)	0	20,63,607	20,63,607	0	
	MEERUT (04)	63,93,665	9,06,673	73,00,338	0	
	MIRZAPUR (28)	28,840	38,02,677	38,31,517	0	
	MORADABAD (14)	54,15,941	5,67,666	59,83,607	0	
	MUZAFFARNAGAR (03)	0	31,39,030	31,39,030	0	
	PILIBHIT (16)	0	1,38,400	1,38,400	0	
	PRATAPGARH (53)	24,37,220	0	24,37,220	0	
	PRAYAGRAJ (22)	2,09,95,612	6,38,66,777	8,48,62,389	0	
	RAIBAREILLY (45)	25,31,926	10,40,981	35,72,907	0	
	RAMPUR (17)	25,88,678	0	25,88,678	0	
	SAHARANPUR (02)	30,52,326	17,15,502	47,67,828	0	
	SAMBHAL (92)	0	10,37,153	10,37,153	0	
	SANT RAVIDAS NAGAR (72)	5,69,525	8,42,584	14,12,109	0	
	SHAHJAHANPUR (15)	1,12,275	29,35,353	30,47,628	0	
	SHAMLI (91)	0	11,48,376	11,48,376	0	
	SIDDHARTH NAGAR (67)	20,28,225	16,622	20,44,847	0	
	SITAPUR (46)	36,38,045	0	36,38,045	0	
	SONBHADRA (69)	0	1,31,387	1,31,387	0	
	SULTANPUR (52)	1,36,588	1,44,955	2,81,543	0	
	UNNAO (44)	27,55,995	2,02,992	29,58,987	0	
	VARANASI (27)	10,73,149	54,38,835	65,11,984	0	
	Total of Mj Hd 2039:	**13,73,48,349**	**0** **12,65,84,656**	**0** **26,39,33,005**	**0**	
2040	AGRA (08)	2,90,43,452	3,70,20,090	6,60,63,542	0	
	ALIGARH (06)	1,68,03,346	9,75,913	1,77,79,259	0	
	AMBEDKAR NAGAR (74)	1,28,425	33,766	1,62,191	0	
	AURAIYA (81)	0	16,30,237	16,30,237	0	
	AZAMGARH (34)	0	57,12,702	57,12,702	0	
	BADAUN (13)	23,90,750	1,15,800	25,06,550	0	
	BAGPAT (83)	0	18,98,810	18,98,810	0	
	BAHRAICH (51)	0	31,94,798	31,94,798	0	
	BALLIA (31)	31,85,323	2,88,288	34,73,611	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2040	BALRAMPUR (79)	8,622	12,34,470	12,43,092	0	
	BANDA (26)	0	45,67,136	45,67,136	0	
	BARABANKY (54)	37,44,767	5,48,758	42,93,525	0	
	BAREILLY (11)	1,93,09,878	21,41,319	2,14,51,197	0	
	BASTI (33)	52,454	28,82,277	29,34,731	0	
	BIJNORE (12)	4,48,628	5,12,141	9,60,769	0	
	BULANDSHAHAR (05)	88,11,606	17,25,661	1,05,37,267	0	
	CHANDAULI (77)	1,71,807	5,86,515	7,58,322	0	
	CHATRAPATI S M NAGAR (89)	0	13,87,127	13,87,127	0	
	DEORIA (35)	0	25,05,372	25,05,372	0	
	ETAH (10)	0	14,62,446	14,62,446	0	
	ETAWAH (19)	5,01,611	86,18,902	91,20,513	0	
	FAIZABAD (49)	14,074	1,46,98,780	1,47,12,854	0	
	FATEHPUR (21)	0	4,99,035	4,99,035	0	
	FIROZABAD (68)	0	40,69,678	40,69,678	0	
	GAUTAM BUDHA NAGAR (76)	12,75,472	35,65,520	48,40,992	0	
	GAZIPUR (30)	20,389	28,57,057	28,77,446	0	
	GHAZIABAD (59)	5,13,56,714	49,58,219	5,63,14,933	0	
	GONDA (50)	2,73,753	13,63,749	16,37,502	0	
	GORAKHPUR (32)	18,66,799	17,11,653	35,78,452	0	
	HAMIRPUR (25)	0	7,33,042	7,33,042	0	
	HAPUR (90)	25,58,801	6,90,742	32,49,543	0	
	HARDOI (47)	62,600	4,96,529	5,59,129	0	
	HATHRAS (78)	78,500	2,16,257	2,94,757	0	
	JALAUN (24)	22,94,835	70,996	23,65,831	0	
	JAUNPUR (29)	3,20,765	46,38,335	49,59,100	0	
	JHANSI (23)	7,98,844	1,57,19,469	1,65,18,313	0	
	JYOTIBA FULLE NAGAR (86)	0	33,91,079	33,91,079	0	
	KANNAUJ (84)	3,12,581	17,140	3,29,721	0	
	KANPUR DEHAT (62)	12,22,030	92,140	13,14,170	0	
	KANPUR NAGAR (20)	9,15,312	4,59,35,927	4,68,51,239	0	
	KANSHIRAM NAGAR (88)	0	14,53,660	14,53,660	0	
	KHERI (48)	0	33,28,357	33,28,357	0	
	LALITPUR (58)	2,80,209	16,43,336	19,23,545	0	
	LUCKNOW (43)	29,03,826	5,35,02,840	5,64,06,666	0	
	LUCKNOW-2 (60)	32,64,678	10,71,85,901	11,04,50,579	0	
	MAHARAJGANJ (70)	13,54,075	12,95,875	26,49,950	0	
	MAINPURI (09)	36,80,135	35,83,075	72,63,210	0	
	MATHURA (07)	3,17,053	73,41,709	76,58,762	0	
	MAU (66)	8,536	36,940	45,476	0	
	MEERUT (04)	2,31,87,863	18,40,707	2,50,28,570	0	
	MIRZAPUR (28)	0	10,14,556	10,14,556	0	
	MORADABAD (14)	7,96,672	2,90,08,367	2,98,05,039	0	
	MUZAFFARNAGAR (03)	10,36,287	1,25,39,063	1,35,75,350	55,597	Missing vchr
	PADRAUNA (73)	0	2,48,758	2,48,758	0	
	PILIBHIT (16)	0	3,06,243	3,06,243	0	
	PRATAPGARH (53)	0	15,14,700	15,14,700	0	
	PRAYAGRAJ-2 (64)	8,53,311	3,27,59,153	3,36,12,464	0	
	RAIBAREILLY (45)	2,57,517	22,70,666	25,28,183	0	
	RAMPUR (17)	1,59,581	79,556	2,39,137	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2040	SAHARANPUR (02)	1,49,43,926		16,09,365		1,65,53,291	0	
	SAMBHAL (92)	32,35,335		3,93,709		36,29,044	0	
	SANT KABIR NAGAR (80)	0		31,288		31,288	0	
	SANT RAVIDAS NAGAR (72)	18,35,070		34,571		18,69,641	0	
	SHAHJAHANPUR (15)	31,20,502		8,59,717		39,80,219	0	
	SHAMLI (91)	8,83,616		24,19,419		33,03,035	0	
	SIDDHARTH NAGAR (67)	19,67,848		3,04,590		22,72,438	0	
	SITAPUR (46)	1,97,895		61,94,479		63,92,374	0	
	SONBHADRA (69)	0		16,39,527		16,39,527	0	
	SULTANPUR (52)	2,95,861		27,06,970		30,02,831	0	
	UNNAO (44)	0		17,42,512		17,42,512	0	
	VARANASI (27)	32,50,974		2,44,84,936		2,77,35,910	0	
	Total of Mj Hd 2040:	**21,58,02,908**	**0**	**48,81,42,420**	**0**	**70,39,45,328**	**55,597**	
2041	LUCKNOW (43)	1,55,444		7,87,212		9,42,656	1,55,444	Missing vchr
	Total of Mj Hd 2041:	**1,55,444**	**0**	**7,87,212**	**0**	**9,42,656**	**1,55,444**	
2045	AGRA (08)	0		9,48,329		9,48,329	0	
	ALIGARH (06)	7,64,390		1,55,766		9,20,156	0	
	BAREILLY (11)	18,38,469		1,48,450		19,86,919	0	
	FAIZABAD (49)	0		13,18,202		13,18,202	0	
	GHAZIABAD (59)	27,786		7,57,125		7,84,911	0	
	GORAKHPUR (32)	1,45,085		13,17,725		14,62,810	0	
	JHANSI (23)	9,21,220		32,000		9,53,220	0	
	KANPUR NAGAR (20)	0		20,000		20,000	0	
	LUCKNOW-2 (60)	12,52,729		84,42,622		96,95,351	0	
	MEERUT (04)	0		2,04,094		2,04,094	0	
	MORADABAD (14)	0		27,639		27,639	0	
	PRAYAGRAJ (22)	40,140		0		40,140	0	
	SAHARANPUR (02)	0		6,61,047		6,61,047	0	
	VARANASI (27)	1,72,744		19,90,524		21,63,268	0	
	Total of Mj Hd 2045:	**51,62,563**	**0**	**1,60,23,523**	**0**	**2,11,86,086**	**0**	
2047	AGRA (08)	4,60,679		4,12,160		8,72,839	0	
	ALIGARH (06)	2,37,640		24,429		2,62,069	0	
	AMBEDKAR NAGAR (74)	0		71,615		71,615	0	
	AZAMGARH (34)	0		2,34,105		2,34,105	0	
	BAHRAICH (51)	0		1,78,630		1,78,630	0	
	BALRAMPUR (79)	69,595		0		69,595	0	
	BANDA (26)	0		2,35,078		2,35,078	0	
	BARABANKY (54)	2,17,065		2,17,392		4,34,457	0	
	BASTI (33)	0		3,20,490		3,20,490	0	
	BIJNORE (12)	0		1,22,635		1,22,635	0	
	BULANDSHAHAR (05)	1,99,025		0		1,99,025	0	
	CHANDAULI (77)	0		81,859		81,859	0	
	DEORIA (35)	0		1,15,460		1,15,460	0	
	ETAH (10)	57,073		57,073		1,14,146	0	
	ETAWAH (19)	0		54,635		54,635	0	
	FAIZABAD (49)	0		2,98,540		2,98,540	0	
	FATEHGARH (18)	1,17,475		6,064		1,23,539	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	FATEHPUR (21)	0		73,215		73,215	0	
	GAUTAM BUDHA NAGAR (76)	2,14,290		83,795		2,98,085	0	
	GHAZIABAD (59)	0		1,85,506		1,85,506	0	
	GONDA (50)	48,354		721		49,075	0	
	GORAKHPUR (32)	0		2,44,165		2,44,165	0	
	HARDOI (47)	1,44,810		1,639		1,46,449	0	
	HATHRAS (78)	0		1,22,580		1,22,580	0	
	JALAUN (24)	48,637		18,443		67,080	0	
	JAUNPUR (29)	63,160		2,81,244		3,44,404	0	
	JHANSI (23)	0		5,95,240		5,95,240	0	
	KANPUR DEHAT (62)	1,28,630		1,08,000		2,36,630	0	
	KANPUR NAGAR (20)	0		3,08,913		3,08,913	0	
	KAUSHAMBI (82)	7,500		2,78,624		2,86,124	0	
	KHERI (48)	90,571		0		90,571	0	
	LALITPUR (58)	15,573		95,043		1,10,616	0	
	LUCKNOW (43)	4,550		34,075		38,625	0	
	LUCKNOW-2 (60)	2,48,284		31,32,098		33,80,382	0	
	MAHARAJGANJ (70)	1,76,933		0		1,76,933	0	
	MAHOBA (71)	0		74,370		74,370	0	
	MATHURA (07)	0		1,91,224		1,91,224	0	
	MAU (66)	6,300		1,87,925		1,94,225	0	
	MEERUT (04)	6,882		3,80,017		3,86,899	0	
	MIRZAPUR (28)	0		7,006		7,006	0	
	MORADABAD (14)	0		4,13,895		4,13,895	0	
	PADRAUNA (73)	0		78,710		78,710	0	
	PILIBHIT (16)	0		92,160		92,160	0	
	PRATAPGARH (53)	71,615		2,694		74,309	0	
	PRAYAGRAJ (22)	0		3,64,544		3,64,544	0	
	RAIBAREILLY (45)	0		2,64,744		2,64,744	0	
	RAMPUR (17)	0		3,09,440		3,09,440	0	
	SAHARANPUR (02)	2,41,475		0		2,41,475	0	
	SANT KABIR NAGAR (80)	0		1,31,320		1,31,320	0	
	SANT RAVIDAS NAGAR (72)	3,900		60,715		64,615	0	
	SHAHJAHANPUR (15)	64,305		15,573		79,878	0	
	SIDDHARTH NAGAR (67)	4,058		60,075		64,133	0	
	SITAPUR (46)	0		1,022		1,022	0	
	SONBHADRA (69)	0		71,615		71,615	0	
	SRAVASTI (85)	0		1,41,205		1,41,205	0	
	SULTANPUR (52)	1,08,165		1,08,165		2,16,330	0	
	UNNAO (44)	0		16,294		16,294	0	
	VARANASI (27)	0		3,85,082		3,85,082	0	
	Total of Mj Hd 2047:	**30,56,544**	**0**	**1,13,51,261**	**0**	**1,44,07,805**	**0**	
2049	DEORIA (35)	0		5,68,97,210		5,68,97,210	0	
	KANPUR DEHAT (62)	38,58,953		0		38,58,953	0	
	LUCKNOW-2 (60)	0		2,08,92,99,144		2,08,92,99,144	0	
	Total of Mj Hd 2049:	**38,58,953**	**0**	**2,14,61,96,354**	**0**	**2,15,00,55,307**	**0**	
2051	LUCKNOW-2 (60)	1,00,25,494		2,40,93,596		3,41,19,090	0	
	PRAYAGRAJ (22)	4,26,25,863		5,29,08,087		9,55,33,950	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2051	Total of Mj Hd 2051:	5,26,51,357	0	7,70,01,683	0	12,96,53,040	0	
2052	AGRA (08)	1,58,410		2,22,649		3,81,059	0	
	GORAKHPUR (32)	0		17,928		17,928	0	
	IRLA CHEQUE SECTION (97)	44,20,539		16,12,31,770		16,56,52,309	0	
	KANPUR NAGAR (20)	0		43,052		43,052	0	
	LUCKNOW (43)	19,49,539		2,28,00,301		2,47,49,840	0	
	LUCKNOW-2 (60)	3,49,43,000		34,60,76,701		38,10,19,701	0	
	MEERUT (04)	1,00,600		0		1,00,600	0	
	PAO NEW DELHI TREASURY (63)	10,99,534		82,12,395		93,11,929	0	
	PRAYAGRAJ (22)	0		1,58,410		1,58,410	0	
	PRAYAGRAJ-2 (64)	8,47,346		1,02,82,093		1,11,29,439	0	
	Total of Mj Hd 2052:	4,35,18,968	0	54,90,45,299	0	59,25,64,267	0	
2053	AGRA (08)	1,32,72,499		84,44,024		2,17,16,523	0	
	ALIGARH (06)	1,21,91,001		6,94,147		1,28,85,148	0	
	AMBEDKAR NAGAR (74)	67,08,970		1,00,85,826		1,67,94,796	0	
	AURAIYA (81)	7,86,800		31,66,657		39,53,457	0	
	AZAMGARH (34)	87,75,926		43,36,290		1,31,12,216	0	
	BADAUN (13)	15,88,280		29,06,203		44,94,483	0	
	BAGPAT (83)	8,46,081		48,37,766		56,83,847	0	
	BAHRAICH (51)	53,03,080		85,79,519		1,38,82,599	0	
	BALLIA (31)	1,43,660		1,41,19,103		1,42,62,763	0	
	BALRAMPUR (79)	59,92,585		4,98,510		64,91,095	0	
	BANDA (26)	27,46,402		81,34,666		1,08,81,068	0	
	BARABANKY (54)	30,56,647		1,01,76,895		1,32,33,542	0	
	BAREILLY (11)	34,28,896		1,00,09,940		1,34,38,836	0	
	BASTI (33)	39,19,197		64,85,721		1,04,04,918	0	
	BIJNORE (12)	1,03,97,444		39,20,245		1,43,17,689	0	
	BULANDSHAHAR (05)	1,64,55,034		4,85,037		1,69,40,071	0	
	CHANDAULI (77)	23,904		79,94,596		80,18,500	0	
	CHATRAPATI S M NAGAR (89)	7,12,272		61,69,427		68,81,699	0	
	CHITRAKOOT (87)	8,21,527		54,06,020		62,27,547	0	
	DEORIA (35)	79,21,935		46,52,964		1,25,74,899	0	
	ETAH (10)	1,11,39,395		17,47,954		1,28,87,349	0	
	ETAWAH (19)	10,23,248		1,04,11,124		1,14,34,372	0	
	FAIZABAD (49)	32,50,085		61,94,896		94,44,981	0	
	FATEHGARH (18)	1,39,228		12,66,419		14,05,647	0	
	FATEHPUR (21)	8,31,010		71,26,244		79,57,254	0	
	FIROZABAD (68)	17,49,295		70,72,297		88,21,592	0	
	GAUTAM BUDHA NAGAR (76)	45,966		67,41,602		67,87,568	0	
	GAZIPUR (30)	25,120		42,93,307		43,18,427	0	
	GHAZIABAD (59)	11,27,549		72,39,889		83,67,438	0	
	GONDA (50)	23,57,414		21,78,916		45,36,330	0	
	GORAKHPUR (32)	5,71,918		1,60,39,578		1,66,11,496	0	
	HAMIRPUR (25)	14,36,252		47,73,310		62,09,562	0	
	HAPUR (90)	27,64,965		12,20,357		39,85,322	0	
	HARDOI (47)	27,98,474		1,04,09,969		1,32,08,443	0	
	HATHRAS (78)	1,94,513		21,03,878		22,98,391	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	JALAUN (24)	6,14,075		2,07,370		8,21,445	0	
	JAUNPUR (29)	27,80,760		32,47,765		60,28,525	0	
	JHANSI (23)	1,24,53,642		1,27,23,003		2,51,76,645	0	
	JYOTIBA FULLE NAGAR (86)	75,05,645		8,38,968		83,44,613	0	
	KANNAUJ (84)	25,12,224		12,82,929		37,95,153	0	
	KANPUR DEHAT (62)	86,85,743		96,64,175		1,83,49,918	0	
	KANPUR NAGAR (20)	25,59,212		1,10,75,483		1,36,34,695	0	
	KANSHIRAM NAGAR (88)	49,95,747		12,72,573		62,68,320	0	
	KAUSHAMBI (82)	3,22,549		37,04,585		40,27,134	0	
	KHERI (48)	7,16,120		8,44,154		15,60,274	0	
	LALITPUR (58)	0		15,11,752		15,11,752	0	
	LUCKNOW (43)	31,75,355		64,25,870		96,01,225	0	
	MAHARAJGANJ (70)	42,46,275		27,78,595		70,24,870	0	
	MAHOBA (71)	4,38,243		46,62,991		51,01,234	0	
	MAINPURI (09)	11,70,530		10,65,399		22,35,929	0	
	MATHURA (07)	23,43,814		51,33,691		74,77,505	0	
	MAU (66)	12,27,166		47,97,355		60,24,521	0	
	MEERUT (04)	6,96,948		1,21,99,752		1,28,96,700	0	
	MIRZAPUR (28)	27,06,992		1,02,85,771		1,29,92,763	0	
	MORADABAD (14)	6,55,137		43,05,045		49,60,182	0	
	MUZAFFARNAGAR (03)	7,65,651		1,52,75,287		1,60,40,938	0	
	PADRAUNA (73)	2,75,260		16,43,397		19,18,657	0	
	PILIBHIT (16)	0		11,94,829		11,94,829	0	
	PRATAPGARH (53)	81,67,312		27,86,518		1,09,53,830	0	
	PRAYAGRAJ (22)	58,78,591		8,92,49,630		9,51,28,221	0	
	RAIBAREILLY (45)	1,19,19,038		1,37,14,944		2,56,33,982	0	
	RAMPUR (17)	86,05,605		22,98,875		1,09,04,480	0	
	SAHARANPUR (02)	45,30,750		52,91,391		98,22,141	0	
	SAMBHAL (92)	30,86,134		33,58,763		64,44,897	0	
	SANT KABIR NAGAR (80)	24,19,257		5,50,556		29,69,813	0	
	SANT RAVIDAS NAGAR (72)	58,12,099		60,10,084		1,18,22,183	0	
	SHAHJAHANPUR (15)	28,35,849		18,82,762		47,18,611	0	
	SHAMLI (91)	0		39,19,301		39,19,301	0	
	SIDDHARTH NAGAR (67)	1,00,92,318		17,58,650		1,18,50,968	0	
	SITAPUR (46)	8,44,790		24,95,977		33,40,767	0	
	SONBHADRA (69)	0		81,89,489		81,89,489	0	
	SRAVASTI (85)	50,05,907		15,96,021		66,01,928	0	
	SULTANPUR (52)	1,79,180		28,02,253		29,81,433	0	
	UNNAO (44)	9,12,059		1,02,49,864		1,11,61,923	0	
	VARANASI (27)	5,08,447		1,47,40,366		1,52,48,813	0	
	Total of Mj Hd 2053:	**26,61,90,996**	**0**	**49,69,59,479**	**0**	**76,31,50,475**	**0**	
2054	AGRA (08)	72,860		14,91,820		15,64,680	0	
	ALIGARH (06)	35,18,467		2,80,363		37,98,830	0	
	AMBEDKAR NAGAR (74)	0		16,83,830		16,83,830	0	
	AURAIYA (81)	24,708		12,51,637		12,76,345	0	
	AZAMGARH (34)	72,460		42,33,018		43,05,478	0	
	BADAUN (13)	44,589		14,19,431		14,64,020	0	
	BAGPAT (83)	2,83,465		14,44,792		17,28,257	0	
	BAHRAICH (51)	11,85,444		5,53,514		17,38,958	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	BALLIA (31)	0	16,12,543	16,12,543	0	
	BALRAMPUR (79)	1,21,675	11,25,993	12,47,668	0	
	BANDA (26)	3,57,845	27,00,372	30,58,217	0	
	BARABANKY (54)	1,13,741	24,13,373	25,27,114	0	
	BAREILLY (11)	9,75,607	8,39,896	18,15,503	0	
	BASTI (33)	30,169	31,26,552	31,56,721	0	
	BIJNORE (12)	9,11,423	13,07,563	22,18,986	0	
	BULANDSHAHAR (05)	28,40,352	1,01,005	29,41,357	0	
	CHANDAULI (77)	15,474	18,81,983	18,97,457	0	
	CHATRAPATI S M NAGAR (89)	62,555	9,88,816	10,51,371	0	
	CHITRAKOOT (87)	300	14,19,123	14,19,423	0	
	DEORIA (35)	3,368	24,45,870	24,49,238	0	
	ETAH (10)	10,33,660	3,80,773	14,14,433	0	
	ETAWAH (19)	26,082	25,12,850	25,38,932	0	
	FAIZABAD (49)	96,083	2,55,815	3,51,898	0	
	FATEHGARH (18)	67,658	13,75,249	14,42,907	0	
	FATEHPUR (21)	29,000	15,49,731	15,78,731	0	
	FIROZABAD (68)	0	6,23,147	6,23,147	0	
	GAUTAM BUDHA NAGAR (76)	0	25,18,129	25,18,129	0	
	GAZIPUR (30)	0	5,10,061	5,10,061	0	
	GHAZIABAD (59)	2,21,657	20,05,061	22,26,718	0	
	GONDA (50)	0	13,54,434	13,54,434	0	
	GORAKHPUR (32)	2,33,842	50,65,941	52,99,783	0	
	HAMIRPUR (25)	4,00,433	12,00,859	16,01,292	0	
	HAPUR (90)	1,01,470	11,52,721	12,54,191	0	
	HARDOI (47)	16,53,328	43,608	16,96,936	0	
	HATHRAS (78)	11,322	6,16,635	6,27,957	0	
	JALAUN (24)	63,290	2,90,523	3,53,813	0	
	JAUNPUR (29)	0	22,32,273	22,32,273	0	
	JHANSI (23)	19,284	26,20,623	26,39,907	0	
	JYOTIBA FULLE NAGAR (86)	99,450	10,40,600	11,40,050	0	
	KANNAUJ (84)	5,65,242	3,61,984	9,27,226	0	
	KANPUR DEHAT (62)	1,74,125	15,00,172	16,74,297	0	
	KANPUR NAGAR (20)	0	55,65,867	55,65,867	0	
	KANSHIRAM NAGAR (88)	2,29,946	1,83,057	4,13,003	0	
	KAUSHAMBI (82)	0	12,57,685	12,57,685	0	
	KHERI (48)	3,25,202	13,13,255	16,38,457	0	
	LALITPUR (58)	8,00,885	10,57,394	18,58,279	0	
	LUCKNOW (43)	19,55,579	1,29,73,475	1,49,29,054	0	
	LUCKNOW-2 (60)	1,01,54,268	5,60,86,291	6,62,40,559	0	
	MAHARAJGANJ (70)	4,35,710	11,66,305	16,02,015	0	
	MAHOBA (71)	98,182	11,31,255	12,29,437	0	
	MAINPURI (09)	30,317	10,80,230	11,10,547	0	
	MATHURA (07)	0	21,91,129	21,91,129	0	
	MAU (66)	67,200	11,70,040	12,37,240	0	
	MEERUT (04)	5,95,561	37,19,774	43,15,335	0	
	MIRZAPUR (28)	28,799	35,20,727	35,49,526	0	
	MORADABAD (14)	11,826	19,25,592	19,37,418	0	
	MUZAFFARNAGAR (03)	5,04,247	14,89,893	19,94,140	0	
	PADRAUNA (73)	30,356	15,43,909	15,74,265	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	PAO NEW DELHI TREASURY (63)	0	12,91,500	12,91,500	0	
	PILIBHIT (16)	0	17,99,053	17,99,053	0	
	PRATAPGARH (53)	5,69,824	23,28,702	28,98,526	0	
	PRAYAGRAJ (22)	0	44,61,003	44,61,003	0	
	PRAYAGRAJ-2 (64)	6,42,748	1,44,82,156	1,51,24,904	0	
	RAIBAREILLY (45)	8,993	20,15,085	20,24,078	0	
	RAMPUR (17)	4,139	20,76,861	20,81,000	0	
	SAHARANPUR (02)	5,81,473	36,77,090	42,58,563	0	
	SAMBHAL (92)	83,999	9,86,115	10,70,114	0	
	SANT KABIR NAGAR (80)	3,33,020	11,40,452	14,73,472	0	
	SANT RAVIDAS NAGAR (72)	9,500	13,89,890	13,99,390	0	
	SHAHJAHANPUR (15)	0	16,90,904	16,90,904	0	
	SHAMLI (91)	2,82,286	2,51,560	5,33,846	0	
	SIDDHARTH NAGAR (67)	3,34,400	19,23,382	22,57,782	0	
	SITAPUR (46)	16,29,340	21,11,220	37,40,560	0	
	SONBHADRA (69)	14,049	14,48,077	14,62,126	0	
	SRAVASTI (85)	10,758	7,89,430	8,00,188	0	
	SULTANPUR (52)	87,011	27,19,526	28,06,537	0	
	UNNAO (44)	2,81,628	14,07,867	16,89,495	0	
	VARANASI (27)	5,31,230	61,54,683	66,85,913	0	
	Total of Mj Hd 2054:	**3,61,02,904** **0**	**21,30,53,117** **0**	**24,91,56,021**	**0**	
2055	AGRA (08)	42,36,79,507	67,57,39,140	1,09,94,18,647	0	
	ALIGARH (06)	42,12,05,813	5,44,10,545	47,56,16,358	0	
	AMBEDKAR NAGAR (74)	71,83,827	13,89,55,806	14,61,39,633	0	
	AURAIYA (81)	52,77,047	12,68,44,760	13,21,21,807	0	
	AZAMGARH (34)	1,25,56,687	13,98,03,045	15,23,59,732	0	
	BADAUN (13)	1,97,91,345	21,87,16,128	23,85,07,473	0	
	BAGPAT (83)	30,710	14,67,16,034	14,67,46,744	0	
	BAHRAICH (51)	19,50,572	22,68,16,242	22,87,66,814	0	
	BALLIA (31)	96,80,816	17,76,85,634	18,73,66,450	0	
	BALRAMPUR (79)	88,53,944	12,29,85,520	13,18,39,464	0	
	BANDA (26)	1,85,17,294	15,15,40,687	17,00,57,981	0	
	BARABANKY (54)	3,89,88,128	29,04,30,580	32,94,18,708	0	
	BAREILLY (11)	1,52,33,710	40,96,19,114	42,48,52,824	0	
	BASTI (33)	1,30,20,500	17,37,76,105	18,67,96,605	0	
	BIJNORE (12)	5,36,79,467	2,06,64,607	7,43,44,074	0	
	BULANDSHAHAR (05)	25,22,86,153	7,68,25,446	32,91,11,599	0	
	CHANDAULI (77)	1,64,33,813	14,80,77,460	16,45,11,273	0	
	CHATRAPATI S M NAGAR (89)	2,04,94,831	45,38,107	2,50,32,938	0	
	CHITRAKOOT (87)	71,56,972	1,36,90,143	2,08,47,115	0	
	DEORIA (35)	6,47,235	1,76,35,564	1,82,82,799	0	
	ETAH (10)	4,01,06,866	20,71,03,231	24,72,10,097	0	
	ETAWAH (19)	75,69,560	20,38,33,565	21,14,03,125	0	
	FAIZABAD (49)	1,55,83,700	25,97,07,189	27,52,90,889	0	
	FATEHGARH (18)	58,06,350	5,05,78,595	5,63,84,945	0	
	FATEHPUR (21)	7,21,29,380	10,80,95,714	18,02,25,094	0	
	FIROZABAD (68)	57,71,091	2,70,11,688	3,27,82,779	0	
	GAUTAM BUDHA NAGAR (76)	4,42,78,015	45,85,24,762	50,28,02,777	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2055	GAZIPUR (30)	44,66,733	4,82,64,839	5,27,31,572	0	
	GHAZIABAD (59)	42,53,89,660	64,59,64,907	1,07,13,54,567	0	
	GONDA (50)	2,11,61,107	3,46,99,685	5,58,60,792	0	
	GORAKHPUR (32)	5,34,29,017	21,87,87,203	27,22,16,220	0	
	HAMIRPUR (25)	79,44,435	9,05,78,744	9,85,23,179	0	
	HAPUR (90)	15,89,94,725	74,57,047	16,64,51,772	0	
	HARDOI (47)	74,63,292	19,10,14,039	19,84,77,331	0	
	HATHRAS (78)	1,33,53,428	15,61,33,776	16,94,87,204	0	
	JALAUN (24)	12,85,960	1,56,45,386	1,69,31,346	0	
	JAUNPUR (29)	1,15,35,577	25,51,34,758	26,66,70,335	0	
	JHANSI (23)	1,67,44,709	22,86,66,518	24,54,11,227	0	
	JYOTIBA FULLE NAGAR (86)	71,40,262	3,70,56,226	4,41,96,488	0	
	KANNAUJ (84)	9,91,08,239	47,78,203	10,38,86,442	0	
	KANPUR DEHAT (62)	22,33,442	1,90,64,086	2,12,97,528	0	
	KANPUR NAGAR (20)	1,44,85,656	9,04,80,398	10,49,66,054	0	
	KANSHIRAM NAGAR (88)	14,56,195	1,27,87,795	1,42,43,990	0	
	KAUSHAMBI (82)	48,43,649	1,31,07,457	1,79,51,106	0	
	KHERI (48)	4,72,72,051	19,13,69,983	23,86,42,034	0	
	LALITPUR (58)	29,23,484	12,50,97,135	12,80,20,619	0	
	LUCKNOW (43)	4,81,45,242	1,27,27,19,442	1,32,08,64,684	0	
	LUCKNOW-2 (60)	5,56,56,350	1,03,89,75,437	1,09,46,31,787	0	
	MAHARAJGANJ (70)	1,14,10,007	18,08,41,714	19,22,51,721	0	
	MAHOBA (71)	12,36,107	7,73,83,878	7,86,19,985	0	
	MAINPURI (09)	40,57,308	1,08,01,123	1,48,58,431	0	
	MATHURA (07)	71,29,287	30,03,79,908	30,75,09,195	0	
	MAU (66)	2,61,81,032	15,81,98,081	18,43,79,113	0	
	MEERUT (04)	1,72,36,601	57,23,17,051	58,95,53,652	0	
	MIRZAPUR (28)	7,60,42,704	10,80,15,632	18,40,58,336	0	
	MORADABAD (14)	7,33,78,180	51,18,02,933	58,51,81,113	0	
	MUZAFFARNAGAR (03)	1,31,84,290	4,82,83,396	6,14,67,686	0	
	PADRAUNA (73)	29,34,742	16,60,69,146	16,90,03,888	0	
	PILIBHIT (16)	20,14,176	1,94,47,931	2,14,62,107	0	
	PRATAPGARH (53)	17,95,34,224	17,00,78,071	34,96,12,295	0	
	PRAYAGRAJ (22)	4,12,06,304	80,08,97,940	84,21,04,244	0	
	PRAYAGRAJ-2 (64)	68,07,690	9,30,22,023	9,98,29,713	0	
	RAIBAREILLY (45)	1,02,68,445	26,72,70,738	27,75,39,183	0	
	RAMPUR (17)	1,03,12,688	19,72,32,616	20,75,45,304	0	
	SAHARANPUR (02)	23,04,43,818	26,83,18,645	49,87,62,463	0	
	SAMBHAL (92)	25,23,912	1,64,59,324	1,89,83,236	0	
	SANT KABIR NAGAR (80)	6,03,451	10,70,21,776	10,76,25,227	0	
	SANT RAVIDAS NAGAR (72)	11,89,00,948	69,21,179	12,58,22,127	0	
	SHAHJAHANPUR (15)	29,89,155	18,33,22,923	18,63,12,078	0	
	SHAMLI (91)	14,75,268	12,57,65,730	12,72,40,998	0	
	SIDDHARTH NAGAR (67)	2,04,64,785	16,28,51,902	18,33,16,687	0	
	SITAPUR (46)	1,75,85,844	43,12,71,259	44,88,57,103	0	
	SONBHADRA (69)	3,31,59,157	21,29,55,515	24,61,14,672	0	
	SRAVASTI (85)	2,47,17,647	1,40,20,908	3,87,38,555	0	
	SULTANPUR (52)	1,42,79,385	15,10,02,834	16,52,82,219	0	
	UNNAO (44)	4,08,24,903	26,34,76,856	30,43,01,759	0	
	VARANASI (27)	2,53,81,157	63,14,86,705	65,68,67,862	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	Total of Mj Hd 2055:	3,55,92,29,761	0	**********	0	**********	0	
2056	AGRA (08)	23,59,986		2,60,73,815		2,84,33,801	0	
	ALIGARH (06)	1,26,76,892		51,33,804		1,78,10,696	0	
	AMBEDKAR NAGAR (74)	13,79,638		47,88,238		61,67,876	0	
	AZAMGARH (34)	24,02,480		10,78,170		34,80,650	0	
	BADAUN (13)	0		27,02,244		27,02,244	0	
	BAGPAT (83)	35,01,071		14,76,054		49,77,125	0	
	BAHRAICH (51)	25,77,650		3,33,658		29,11,308	0	
	BALLIA (31)	33,91,687		24,59,304		58,50,991	0	
	BALRAMPUR (79)	6,61,271		20,00,416		26,61,687	0	
	BANDA (26)	45,67,564		52,18,180		97,85,744	0	
	BARABANKY (54)	14,47,419		10,26,079		24,73,498	0	
	BAREILLY (11)	1,70,20,756		1,32,23,805		3,02,44,561	0	
	BASTI (33)	11,77,871		61,07,875		72,85,746	0	
	BIJNORE (12)	0		1,38,34,695		1,38,34,695	0	
	BULANDSHAHAR (05)	1,15,57,584		14,66,195		1,30,23,779	0	
	CHITRAKOOT (87)	17,37,515		51,79,399		69,16,914	0	
	DEORIA (35)	31,61,517		52,13,393		83,74,910	0	
	ETAH (10)	30,27,648		17,06,107		47,33,755	0	
	ETAWAH (19)	57,86,550		1,83,26,708		2,41,13,258	0	
	FAIZABAD (49)	28,51,683		94,34,829		1,22,86,512	0	
	FATEHGARH (18)	65,08,033		71,88,237		1,36,96,270	0	
	FATEHPUR (21)	25,10,434		8,44,500		33,54,934	0	
	FIROZABAD (68)	81,95,313		14,84,950		96,80,263	0	
	GAUTAM BUDHA NAGAR (76)	66,85,682		1,35,26,898		2,02,12,580	0	
	GAZIPUR (30)	6,91,019		35,76,441		42,67,460	0	
	GHAZIABAD (59)	55,49,703		1,47,93,508		2,03,43,211	0	
	GONDA (50)	0		15,83,527		15,83,527	0	
	GORAKHPUR (32)	77,35,256		79,39,097		1,56,74,353	0	
	HAMIRPUR (25)	1,51,367		14,71,004		16,22,371	0	
	HARDOI (47)	25,95,287		1,13,77,230		1,39,72,517	0	
	JALAUN (24)	10,90,969		47,02,320		57,93,289	0	
	JAUNPUR (29)	72,19,842		76,91,676		1,49,11,518	0	
	JHANSI (23)	1,04,96,753		24,16,855		1,29,13,608	0	
	KANNAUJ (84)	66,98,298		8,31,664		75,29,962	0	
	KANPUR DEHAT (62)	69,03,424		21,17,558		90,20,982	0	
	KANPUR NAGAR (20)	6,28,909		1,04,22,819		1,10,51,728	0	
	KANSHIRAM NAGAR (88)	19,72,500		43,37,065		63,09,565	0	
	KAUSHAMBI (82)	2,43,183		43,95,368		46,38,551	0	
	KHERI (48)	18,52,841		1,07,94,439		1,26,47,280	0	
	LALITPUR (58)	7,81,076		0		7,81,076	0	
	LUCKNOW (43)	1,84,68,622		51,73,167		2,36,41,789	0	
	LUCKNOW-2 (60)	3,65,718		43,00,358		46,66,076	0	
	MAHARAJGANJ (70)	0		30,08,741		30,08,741	0	
	MAHOBA (71)	8,12,653		1,41,157		9,53,810	0	
	MAINPURI (09)	55,54,207		22,72,569		78,26,776	0	
	MATHURA (07)	44,47,037		84,81,368		1,29,28,405	0	
	MAU (66)	16,21,080		44,24,859		60,45,939	0	
	MEERUT (04)	40,48,268		1,14,76,161		1,55,24,429	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	MIRZAPUR (28)	47,36,227	19,12,566	66,48,793	0	
	MORADABAD (14)	58,04,251	97,38,034	1,55,42,285	0	
	MUZAFFARNAGAR (03)	1,08,10,659	7,49,614	1,15,60,273	0	
	PILIBHIT (16)	16,45,991	50,50,947	66,96,938	0	
	PRATAPGARH (53)	73,50,446	45,98,597	1,19,49,043	0	
	PRAYAGRAJ (22)	10,38,457	8,94,414	19,32,871	0	
	PRAYAGRAJ-2 (64)	49,43,170	1,19,92,443	1,69,35,613	0	
	RAIBAREILLY (45)	42,24,240	62,84,694	1,05,08,934	0	
	RAMPUR (17)	5,76,056	3,09,433	8,85,489	0	
	SAHARANPUR (02)	87,18,529	33,39,244	1,20,57,773	0	
	SANT KABIR NAGAR (80)	5,29,743	49,22,920	54,52,663	0	
	SANT RAVIDAS NAGAR (72)	0	11,35,342	11,35,342	0	
	SHAHJAHANPUR (15)	35,37,399	67,80,851	1,03,18,250	0	
	SIDDHARTH NAGAR (67)	20,34,791	9,65,943	30,00,734	0	
	SITAPUR (46)	73,43,231	24,58,930	98,02,161	0	
	SONBHADRA (69)	78,09,152	56,92,304	1,35,01,456	0	
	SRAVASTI (85)	0	5,56,473	5,56,473	0	
	SULTANPUR (52)	8,29,009	90,24,035	98,53,044	0	
	UNNAO (44)	0	35,92,157	35,92,157	0	
	VARANASI (27)	0	2,23,16,980	2,23,16,980	0	
	Total of Mj Hd 2056:	**26,70,45,607** 0	**37,98,72,425** 0	**64,69,18,032**	**0**	
2058	LUCKNOW (43)	93,73,085	31,10,943	1,24,84,028	0	
	LUCKNOW-2 (60)	14,272	2,86,561	3,00,833	0	
	PRAYAGRAJ-2 (64)	12,50,058	4,45,43,426	4,57,93,484	0	
	RAMPUR (17)	12,07,411	56,29,776	68,37,187	0	
	VARANASI (27)	10,46,419	48,60,735	59,07,154	0	
	Total of Mj Hd 2058:	**1,28,91,245** 0	**5,84,31,441** 0	**7,13,22,686**	**0**	
2070	AGRA (08)	6,13,44,279	4,30,47,332	10,43,91,611	0	
	ALIGARH (06)	4,70,64,923	34,13,590	5,04,78,513	0	
	AMBEDKAR NAGAR (74)	2,25,69,181	56,67,289	2,82,36,470	0	
	AURAIYA (81)	1,11,78,278	96,29,276	2,08,07,554	0	
	AZAMGARH (34)	4,77,87,367	3,18,082	4,81,05,449	0	
	BADAUN (13)	4,23,00,176	62,16,386	4,85,16,562	0	
	BAGPAT (83)	1,74,21,114	34,96,118	2,09,17,232	0	
	BAHRAICH (51)	2,71,22,926	1,62,49,519	4,33,72,445	0	
	BALLIA (31)	3,91,40,473	73,78,200	4,65,18,673	0	
	BALRAMPUR (79)	1,99,20,408	40,82,889	2,40,03,297	0	
	BANDA (26)	1,65,82,988	1,02,63,063	2,68,46,051	0	
	BARABANKY (54)	2,68,76,042	1,26,54,591	3,95,30,633	0	
	BAREILLY (11)	5,72,80,330	2,55,35,389	8,28,15,719	0	
	BASTI (33)	3,11,77,099	1,33,79,361	4,45,56,460	0	
	BIJNORE (12)	3,85,62,778	10,30,734	3,95,93,512	0	
	BULANDSHAHAR (05)	82,64,435	4,51,68,303	5,34,32,738	0	
	CHANDAULI (77)	2,18,00,253	76,91,612	2,94,91,865	0	
	CHATRAPATI S M NAGAR (89)	3,02,850	38,13,285	41,16,135	0	
	CHITRAKOOT (87)	1,46,66,002	15,23,434	1,61,89,436	0	
	DEORIA (35)	35,21,506	3,59,21,105	3,94,42,611	0	
	ETAH (10)	46,90,290	2,37,63,625	2,84,53,915	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	ETAWAH (19)	1,42,09,254	91,79,570	2,33,88,824	0	
	FAIZABAD (49)	3,82,45,693	1,90,01,627	5,72,47,320	0	
	FATEHGARH (18)	1,83,23,129	93,87,595	2,77,10,724	0	
	FATEHPUR (21)	2,20,93,431	72,96,320	2,93,89,751	0	
	FIROZABAD (68)	2,64,60,559	46,02,449	3,10,63,008	0	
	GAUTAM BUDHA NAGAR (76)	1,83,59,530	1,90,73,265	3,74,32,795	0	
	GAZIPUR (30)	2,81,68,784	1,41,58,834	4,23,27,618	0	
	GHAZIABAD (59)	2,88,66,408	1,27,21,927	4,15,88,335	0	
	GONDA (50)	2,78,17,749	82,03,299	3,60,21,048	0	
	GORAKHPUR (32)	5,81,73,802	1,65,63,819	7,47,37,621	0	
	HAMIRPUR (25)	1,71,10,345	56,85,880	2,27,96,225	0	
	HAPUR (90)	1,95,63,829	6,02,886	2,01,66,715	0	
	HARDOI (47)	4,16,84,956	57,70,620	4,74,55,576	0	
	HATHRAS (78)	1,70,86,325	70,97,581	2,41,83,906	0	
	JALAUN (24)	3,18,70,045	10,80,698	3,29,50,743	0	
	JAUNPUR (29)	4,33,22,737	89,71,657	5,22,94,394	0	
	JHANSI (23)	2,90,19,334	2,07,50,830	4,97,70,164	0	
	JYOTIBA FULLE NAGAR (86)	2,41,81,196	30,05,888	2,71,87,084	0	
	KANNAUJ (84)	37,62,761	1,85,18,532	2,22,81,293	0	
	KANPUR DEHAT (62)	2,24,07,790	36,39,660	2,60,47,450	0	
	KANPUR NAGAR (20)	6,21,14,708	2,85,06,717	9,06,21,425	0	
	KANSHIRAM NAGAR (88)	2,32,37,062	9,30,392	2,41,67,454	0	
	KAUSHAMBI (82)	1,81,31,910	17,03,754	1,98,35,664	0	
	KHERI (48)	2,86,11,073	1,95,72,918	4,81,83,991	0	
	LALITPUR (58)	1,70,24,436	46,74,270	2,16,98,706	0	
	LUCKNOW (43)	6,10,01,152	1,39,49,513	7,49,50,665	0	
	LUCKNOW-2 (60)	7,99,59,643	23,32,51,322	31,32,10,965	0	
	MAHARAJGANJ (70)	2,58,47,140	62,22,116	3,20,69,256	0	
	MAHOBA (71)	1,46,49,532	32,07,072	1,78,56,604	0	
	MAINPURI (09)	2,22,83,863	34,92,120	2,57,75,983	0	
	MATHURA (07)	3,87,21,636	86,05,329	4,73,26,965	0	
	MAU (66)	3,07,89,336	66,66,332	3,74,55,668	0	
	MEERUT (04)	4,48,09,136	2,30,91,800	6,79,00,936	0	
	MIRZAPUR (28)	4,13,28,861	28,47,359	4,41,76,220	0	
	MORADABAD (14)	3,61,50,962	1,49,55,638	5,11,06,600	0	
	MUZAFFARNAGAR (03)	2,99,53,662	82,27,347	3,81,81,009	0	
	PADRAUNA (73)	2,59,30,546	1,38,96,615	3,98,27,161	0	
	PILIBHIT (16)	1,64,02,875	41,62,790	2,05,65,665	0	
	PRATAPGARH (53)	4,37,11,288	1,04,06,742	5,41,18,030	0	
	PRAYAGRAJ (22)	81,81,273	1,88,48,244	2,70,29,517	0	
	PRAYAGRAJ-2 (64)	6,50,56,237	1,17,29,824	7,67,86,061	0	
	RAIBAREILLY (45)	2,87,35,935	1,52,89,864	4,40,25,799	0	
	RAMPUR (17)	2,72,96,872	80,56,121	3,53,52,993	0	
	SAHARANPUR (02)	4,77,43,834	1,01,19,118	5,78,62,952	0	
	SAMBHAL (92)	2,30,64,588	7,04,254	2,37,68,842	0	
	SANT KABIR NAGAR (80)	1,32,10,649	97,77,067	2,29,87,716	0	
	SANT RAVIDAS NAGAR (72)	2,06,61,875	73,61,798	2,80,23,673	0	
	SHAHJAHANPUR (15)	1,37,30,131	3,61,53,682	4,98,83,813	0	
	SHAMLI (91)	1,52,25,924	27,71,732	1,79,97,656	0	
	SIDDHARTH NAGAR (67)	2,79,47,978	62,07,857	3,41,55,835	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	SITAPUR (46)	4,01,42,266	1,43,10,784	5,44,53,050	0	
	SONBHADRA (69)	2,07,65,142	51,24,660	2,58,89,802	0	
	SRAVASTI (85)	1,36,24,178	19,30,222	1,55,54,400	0	
	SULTANPUR (52)	4,52,14,065	67,62,817	5,19,76,882	0	
	UNNAO (44)	3,13,53,044	1,06,60,244	4,20,13,288	0	
	VARANASI (27)	5,43,88,881	2,71,49,185	8,15,38,066	0	
	Total of Mj Hd 2070:	**2,24,73,03,048** 0	**1,07,68,83,739** 0	**3,32,41,86,787**	**0**	
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	6,73,86,060	6,73,86,060	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	25,35,18,919	25,35,18,919	0	
	AGRA (08)	8,38,314	1,42,17,29,375	1,42,25,67,689	0	
	ALIGARH (06)	19,71,54,188	1,16,37,31,375	1,36,08,85,563	0	
	AMBEDKAR NAGAR (74)	12,75,00,000	46,97,75,784	59,72,75,784	0	
	AURAIYA (81)	0	69,04,80,483	69,04,80,483	0	
	AZAMGARH (34)	3,86,145	1,32,40,06,089	1,32,43,92,234	0	
	BADAUN (13)	19,75,95,750	55,16,52,590	74,92,48,340	0	
	BAGPAT (83)	4,59,450	40,88,50,531	40,93,09,981	0	
	BAHRAICH (51)	0	55,88,12,291	55,88,12,291	0	
	BALLIA (31)	0	86,64,50,582	86,64,50,582	0	
	BALRAMPUR (79)	0	17,04,10,042	17,04,10,042	0	
	BANDA (26)	21,80,99,967	47,17,39,934	68,98,39,901	0	
	BARABANKY (54)	16,96,48,335	55,37,12,576	72,33,60,911	0	
	BAREILLY (11)	0	1,19,89,84,701	1,19,89,84,701	0	
	BASTI (33)	0	84,91,17,660	84,91,17,660	0	
	BIJNORE (12)	15,24,72,218	14,78,81,430	30,03,53,648	0	
	BULANDSHAHAR (05)	22,66,17,831	81,62,28,249	1,04,28,46,080	0	
	CHANDAULI (77)	0	52,83,06,877	52,83,06,877	0	
	CHATRAPATI S M NAGAR (89)	0	21,35,66,558	21,35,66,558	0	
	CHITRAKOOT (87)	94,20,000	28,12,22,162	29,06,42,162	0	
	DEORIA (35)	1,75,32,892	83,97,05,853	85,72,38,745	0	
	ETAH (10)	5,90,75,450	76,74,18,522	82,64,93,972	0	
	ETAWAH (19)	8,49,79,641	55,47,69,297	63,97,48,938	0	
	FAIZABAD (49)	0	81,16,79,112	81,16,79,112	0	
	FATEHGARH (18)	12,70,03,850	41,61,37,298	54,31,41,148	0	
	FATEHPUR (21)	38,58,529	67,13,03,186	67,51,61,715	0	
	FIROZABAD (68)	0	43,99,64,076	43,99,64,076	0	
	GAUTAM BUDHA NAGAR (76)	6,08,12,332	39,68,03,574	45,76,15,906	0	
	GAZIPUR (30)	30,221	1,07,02,98,029	1,07,03,28,250	0	
	GHAZIABAD (59)	18,91,973	97,68,64,804	97,87,56,777	0	
	GONDA (50)	5,82,49,441	17,46,27,082	23,28,76,523	0	
	GORAKHPUR (32)	0	1,85,34,16,348	1,85,34,16,348	0	
	GOVERNOR'S SECRETARIATE (98)	15,56,169	10,27,253	25,83,422	0	
	HAMIRPUR (25)	0	35,90,63,105	35,90,63,105	0	
	HAPUR (90)	0	24,25,85,384	24,25,85,384	0	
	HARDOI (47)	0	74,40,28,745	74,40,28,745	0	
	HATHRAS (78)	0	38,35,68,612	38,35,68,612	0	
	IRLA CHEQUE SECTION (97)	97,49,674	49,39,417	1,46,89,091	0	
	JALAUN (24)	0	59,81,29,110	59,81,29,110	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2071	JAUNPUR (29)	0		1,27,12,35,120		1,27,12,35,120	0	
	JHANSI (23)	0		81,20,60,786		81,20,60,786	0	
	JYOTIBA FULLE NAGAR (86)	0		25,80,26,159		25,80,26,159	0	
	KANNAUJ (84)	0		14,87,74,538		14,87,74,538	0	
	KANPUR DEHAT (62)	0		40,37,94,525		40,37,94,525	0	
	KANPUR NAGAR (20)	16,00,00,000		1,96,86,14,098		2,12,86,14,098	0	
	KANSHIRAM NAGAR (88)	0		38,08,05,857		38,08,05,857	0	
	KAUSHAMBI (82)	57,58,741		32,39,33,737		32,96,92,478	0	
	KHERI (48)	12,59,75,073		49,01,73,730		61,61,48,803	0	
	LALITPUR (58)	0		29,08,09,391		29,08,09,391	0	
	LUCKNOW (43)	10,55,00,943		2,43,14,55,445		2,53,69,56,388	0	
	LUCKNOW-2 (60)	0		2,93,95,98,767		2,93,95,98,767	0	
	MAHARAJGANJ (70)	11,12,69,617		31,15,12,800		42,27,82,417	0	
	MAHOBA (71)	0		19,74,57,663		19,74,57,663	0	
	MAINPURI (09)	0		53,50,13,623		53,50,13,623	0	
	MATHURA (07)	2,03,195		90,77,59,099		90,79,62,294	0	
	MAU (66)	0		57,25,27,497		57,25,27,497	0	
	MEERUT (04)	5,00,00,000		1,43,63,16,852		1,48,63,16,852	0	
	MIRZAPUR (28)	0		63,77,54,350		63,77,54,350	0	
	MORADABAD (14)	0		84,90,46,321		84,90,46,321	0	
	MUZAFFARNAGAR (03)	0		68,54,78,131		68,54,78,131	0	
	PADRAUNA (73)	0		54,66,39,278		54,66,39,278	0	
	PAO NEW DELHI TREASURY (63)	0		7,69,31,792		7,69,31,792	0	
	PILIBHIT (16)	0		35,49,21,890		35,49,21,890	0	
	PRATAPGARH (53)	1,69,105		80,37,50,937		80,39,20,042	0	
	PRAYAGRAJ (22)	16,44,953		1,89,39,86,980		1,89,56,31,933	0	
	PRAYAGRAJ-2 (64)	0		74,75,44,581		74,75,44,581	0	
	RAIBAREILLY (45)	0		90,62,05,217		90,62,05,217	0	
	RAMPUR (17)	8,13,45,831		37,77,03,832		45,90,49,663	0	
	SAHARANPUR (02)	0		92,32,26,988		92,32,26,988	0	
	SAMBHAL (92)	5,22,25,916		19,71,23,653		24,93,49,569	0	
	SANT KABIR NAGAR (80)	4,61,58,216		30,03,93,057		34,65,51,273	0	
	SANT RAVIDAS NAGAR (72)	0		20,01,51,847		20,01,51,847	0	
	SHAHJAHANPUR (15)	9,46,30,398		49,41,08,136		58,87,38,534	0	
	SHAMLI (91)	0		20,75,12,765		20,75,12,765	0	
	SIDDHARTH NAGAR (67)	71,30,951		36,37,66,453		37,08,97,404	0	
	SITAPUR (46)	4,78,755		83,27,62,100		83,32,40,855	0	
	SONBHADRA (69)	1,58,585		52,23,26,052		52,24,84,637	0	
	SRAVASTI (85)	3,18,07,987		10,79,28,055		13,97,36,042	0	
	SULTANPUR (52)	0		65,77,38,478		65,77,38,478	0	
	UNNAO (44)	32,63,00,000		54,19,12,696		86,82,12,696	0	
	VARANASI (27)	30,28,00,000		1,62,04,25,553		1,92,32,25,553	0	
	VIDHAN PARISHAD (95)	1,79,741		47,99,410		49,79,151	0	
	VIDHAN SABHA (96)	1,65,333		64,80,794		66,46,127	0	
	Total of Mj Hd 2071:	**3,22,88,35,710**	**0**	**********	**0**	**********	**0**	
2075	LUCKNOW (43)	1,16,43,716		1,29,97,243		2,46,40,959	0	
	LUCKNOW-2 (60)	50,900		24,856		75,756	0	
	Total of Mj Hd 2075:	**1,16,94,616**	**0**	**1,30,22,099**	**0**	**2,47,16,715**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	AGRA (08)	1,15,90,45,169	46,36,930	1,16,36,82,099	0	
	ALIGARH (06)	90,00,79,967	1,76,15,782	91,76,95,749	0	
	AMBEDKAR NAGAR (74)	70,33,23,536	5,37,53,315	75,70,76,851	0	
	AURAIYA (81)	48,55,38,082	3,00,44,415	51,55,82,497	0	
	AZAMGARH (34)	1,25,17,52,350	1,96,42,153	1,27,13,94,503	0	
	BADAUN (13)	60,42,77,476	2,84,12,498	63,26,89,974	0	
	BAGPAT (83)	36,32,82,304	3,79,57,018	40,12,39,322	0	
	BAHRAICH (51)	68,61,87,273	94,65,167	69,56,52,440	0	
	BALLIA (31)	1,81,06,542	5,11,97,790	6,93,04,332	0	
	BALRAMPUR (79)	42,02,82,915	5,60,44,651	47,63,27,566	0	
	BANDA (26)	3,99,23,596	3,99,68,412	7,98,92,008	0	
	BARABANKY (54)	1,80,11,696	10,60,21,382	12,40,33,078	0	
	BAREILLY (11)	21,79,57,098	18,25,74,617	40,05,31,715	0	
	BASTI (33)	15,22,57,524	48,94,61,420	64,17,18,944	0	
	BIJNORE (12)	87,84,53,469	5,64,37,131	93,48,90,600	0	
	BULANDSHAHAR (05)	1,01,81,76,998	1,45,84,775	1,03,27,61,773	0	
	CHANDAULI (77)	52,16,07,167	4,68,38,248	56,84,45,415	0	
	CHATRAPATI S M NAGAR (89)	2,80,93,242	1,19,81,737	4,00,74,979	0	
	CHITRAKOOT (87)	5,01,14,186	1,67,58,095	6,68,72,281	0	
	CYBER TREASURY UTTAR PRADESH (01)	0	7,01,496	7,01,496	0	
	DEORIA (35)	89,04,26,005	5,95,73,167	94,99,99,172	0	
	ETAH (10)	50,18,27,568	66,13,667	50,84,41,235	0	
	ETAWAH (19)	4,16,13,863	49,24,86,300	53,41,00,163	0	
	FAIZABAD (49)	3,30,00,338	5,32,38,173	8,62,38,511	0	
	FATEHGARH (18)	13,14,91,852	2,44,59,111	15,59,50,963	0	
	FATEHPUR (21)	14,09,81,078	70,60,63,022	84,70,44,100	0	
	FIROZABAD (68)	16,51,73,324	3,08,99,978	19,60,73,302	0	
	GAUTAM BUDHA NAGAR (76)	5,25,66,797	1,56,10,630	6,81,77,427	0	
	GAZIPUR (30)	81,34,94,145	2,18,16,872	83,53,11,017	0	
	GHAZIABAD (59)	7,68,56,170	12,63,33,000	20,31,89,170	0	
	GONDA (50)	81,43,89,220	1,59,51,304	83,03,40,524	0	
	GORAKHPUR (32)	17,23,43,170	21,74,19,456	38,97,62,626	0	
	HAMIRPUR (25)	31,89,45,299	1,30,58,723	33,20,04,022	0	
	HAPUR (90)	31,01,40,009	2,11,83,677	33,13,23,686	0	
	HARDOI (47)	93,75,21,391	5,12,15,022	98,87,36,413	0	
	HATHRAS (78)	52,53,72,440	2,73,79,213	55,27,51,653	0	
	JALAUN (24)	44,86,26,487	5,61,99,838	50,48,26,325	0	
	JAUNPUR (29)	1,51,04,85,751	1,40,32,52,957	2,91,37,38,708	0	
	JHANSI (23)	58,68,74,422	2,51,13,916	61,19,88,338	0	
	JYOTIBA FULLE NAGAR (86)	44,02,05,213	3,08,46,092	47,10,51,305	0	
	KANNAUJ (84)	50,23,42,083	1,24,57,662	51,47,99,745	0	
	KANPUR DEHAT (62)	10,78,32,880	92,12,293	11,70,45,173	0	
	KANPUR NAGAR (20)	1,00,64,47,467	2,84,59,022	1,03,49,06,489	0	
	KANSHIRAM NAGAR (88)	36,32,23,652	85,55,437	37,17,79,089	0	
	KAUSHAMBI (82)	3,61,37,293	32,83,17,598	36,44,54,891	0	
	KHERI (48)	65,40,06,499	1,57,32,666	66,97,39,165	0	
	LALITPUR (58)	33,66,98,314	1,57,70,846	35,24,69,160	0	
	LUCKNOW (43)	89,86,58,213	8,29,49,725	98,16,07,938	0	
	LUCKNOW-2 (60)	41,31,525	1,19,57,28,464	1,19,98,59,989	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	MAHARAJGANJ (70)	48,54,35,032	10,00,60,617	58,54,95,649	0	
	MAHOBA (71)	25,43,81,188	2,02,39,108	27,46,20,296	0	
	MAINPURI (09)	52,13,88,070	5,66,01,248	57,79,89,318	0	
	MATHURA (07)	58,26,66,870	15,73,33,237	74,00,00,107	0	
	MAU (66)	10,86,87,322	2,30,32,460	13,17,19,782	0	
	MEERUT (04)	88,13,59,961	2,71,00,271	90,84,60,232	0	
	MIRZAPUR (28)	58,49,06,036	4,63,11,881	63,12,17,917	0	
	MORADABAD (14)	13,86,00,422	6,68,15,011	20,54,15,433	0	
	MUZAFFARNAGAR (03)	19,60,42,132	1,45,84,035	21,06,26,167	0	
	PADRAUNA (73)	70,42,66,458	1,82,72,811	72,25,39,269	0	
	PILIBHIT (16)	21,73,20,382	15,82,31,704	37,55,52,086	0	
	PRATAPGARH (53)	15,58,32,754	6,75,04,884	22,33,37,638	0	
	PRAYAGRAJ (22)	10,17,36,256	39,75,60,303	49,92,96,559	0	
	PRAYAGRAJ-2 (64)	10,92,52,755	14,16,39,170	25,08,91,925	0	
	RAIBAREILLY (45)	4,15,61,333	11,52,40,011	15,68,01,344	0	
	RAMPUR (17)	43,71,36,728	4,11,02,602	47,82,39,330	0	
	SAHARANPUR (02)	6,69,92,249	2,86,19,131	9,56,11,380	0	
	SAMBHAL (92)	37,36,83,757	65,77,505	38,02,61,262	0	
	SANT KABIR NAGAR (80)	10,65,57,777	1,19,53,792	11,85,11,569	0	
	SANT RAVIDAS NAGAR (72)	42,02,81,925	7,04,30,075	49,07,12,000	0	
	SHAHJAHANPUR (15)	10,29,13,206	65,20,578	10,94,33,784	0	
	SHAMLI (91)	25,35,66,155	87,66,870	26,23,33,025	0	
	SIDDHARTH NAGAR (67)	57,92,33,304	2,29,02,841	60,21,36,145	0	
	SITAPUR (46)	4,91,75,632	3,90,42,383	8,82,18,015	0	
	SONBHADRA (69)	34,78,18,139	1,08,89,135	35,87,07,274	0	
	SRAVASTI (85)	20,46,59,247	1,07,15,020	21,53,74,267	0	
	SULTANPUR (52)	76,27,19,968	1,07,99,475	77,35,19,443	0	
	UNNAO (44)	3,87,24,729	77,35,55,713	81,22,80,442	0	
	VARANASI (27)	40,63,16,640	3,74,53,641	44,37,70,281	25,89,163	Missing vchr
	Total of Mj Hd 2202:	**********	**0** 8,85,98,50,375	**0** **********	**25,89,163**	
2203	AGRA (08)	29,75,830	30,25,510	60,01,340	0	
	ALIGARH (06)	33,89,030	2,06,788	35,95,818	0	
	AMBEDKAR NAGAR (74)	0	46,500	46,500	0	
	AURAIYA (81)	36,22,411	23,75,697	59,98,108	0	
	AZAMGARH (34)	60,88,317	4,06,884	64,95,201	0	
	BADAUN (13)	2,74,419	1,83,996	4,58,415	0	
	BAGPAT (83)	56,96,057	53,47,499	1,10,43,556	0	
	BAHRAICH (51)	59,16,704	7,32,987	66,49,691	0	
	BALLIA (31)	0	70,000	70,000	0	
	BALRAMPUR (79)	21,63,130	3,18,944	24,82,074	0	
	BANDA (26)	50,48,397	0	50,48,397	0	
	BARABANKY (54)	4,12,888	7,08,020	11,20,908	0	
	BAREILLY (11)	77,12,499	30,43,485	1,07,55,984	0	
	BASTI (33)	3,59,205	54,23,747	57,82,952	0	
	BIJNORE (12)	0	3,90,789	3,90,789	0	
	BULANDSHAHAR (05)	79,84,498	24,44,579	1,04,29,077	0	
	CHANDAULI (77)	1,21,422	12,89,085	14,10,507	0	
	CHATRAPATI S M NAGAR (89)	0	1,28,900	1,28,900	0	
	CHITRAKOOT (87)	25,70,870	43,41,670	69,12,540	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	DEORIA (35)	0	2,57,165	2,57,165	0	
	ETAH (10)	0	3,37,257	3,37,257	0	
	ETAWAH (19)	17,42,100	24,00,767	41,42,867	0	
	FAIZABAD (49)	8,40,660	68,81,989	77,22,649	0	
	FATEHGARH (18)	39,25,250	2,36,658	41,61,908	0	
	FATEHPUR (21)	62,44,022	33,67,482	96,11,504	0	
	FIROZABAD (68)	1,11,200	48,45,628	49,56,828	0	
	GAUTAM BUDHA NAGAR (76)	80,433	89,460	1,69,893	0	
	GAZIPUR (30)	23,01,209	2,480	23,03,689	0	
	GHAZIABAD (59)	0	1,71,500	1,71,500	0	
	GONDA (50)	61,45,100	19,256	61,64,356	0	
	GORAKHPUR (32)	5,00,502	43,06,876	48,07,378	0	
	HAMIRPUR (25)	3,08,884	3,34,813	6,43,697	0	
	HAPUR (90)	2,07,940	1,99,500	4,07,440	0	
	HARDOI (47)	38,22,285	0	38,22,285	0	
	HATHRAS (78)	0	45,93,862	45,93,862	0	
	JALAUN (24)	12,65,055	2,97,700	15,62,755	0	
	JAUNPUR (29)	3,65,910	39,62,514	43,28,424	0	
	JHANSI (23)	2,69,612	4,84,736	7,54,348	0	
	JYOTIBA FULLE NAGAR (86)	92,88,303	2,41,926	95,30,229	0	
	KANNAUJ (84)	2,13,753	1,91,93,477	1,94,07,230	0	
	KANPUR DEHAT (62)	45,22,301	3,43,682	48,65,983	0	
	KANPUR NAGAR (20)	94,25,017	5,08,31,132	6,02,56,149	0	
	KANSHIRAM NAGAR (88)	33,95,329	15,53,883	49,49,212	0	
	KAUSHAMBI (82)	63,79,926	6,30,920	70,10,846	0	
	KHERI (48)	2,94,450	93,000	3,87,450	0	
	LALITPUR (58)	38,04,440	55,338	38,59,778	0	
	LUCKNOW (43)	2,40,28,594	1,37,90,435	3,78,19,029	43,24,113	Missing vchr
	LUCKNOW-2 (60)	2,60,421	10,57,916	13,18,337	0	
	MAHARAJGANJ (70)	3,28,301	5,40,910	8,69,211	0	
	MAHOBA (71)	2,28,763	95,121	3,23,884	0	
	MAINPURI (09)	22,12,345	1,28,80,005	1,50,92,350	0	
	MATHURA (07)	69,29,065	3,48,128	72,77,193	0	
	MAU (66)	18,73,185	0	18,73,185	0	
	MEERUT (04)	1,89,597	5,89,085	7,78,682	0	
	MIRZAPUR (28)	34,71,007	48,47,676	83,18,683	0	
	MORADABAD (14)	69,66,260	68,25,177	1,37,91,437	0	
	MUZAFFARNAGAR (03)	29,63,620	30,84,479	60,48,099	0	
	PADRAUNA (73)	4,85,729	24,87,368	29,73,097	0	
	PILIBHIT (16)	2,32,757	0	2,32,757	0	
	PRATAPGARH (53)	28,16,070	54,60,340	82,76,410	0	
	PRAYAGRAJ (22)	44,80,315	97,51,225	1,42,31,540	0	
	RAIBAREILLY (45)	9,62,240	28,72,900	38,35,140	0	
	RAMPUR (17)	30,50,574	5,47,884	35,98,458	0	
	SAHARANPUR (02)	25,55,431	63,350	26,18,781	0	
	SAMBHAL (92)	0	2,82,619	2,82,619	0	
	SANT KABIR NAGAR (80)	3,27,175	2,89,498	6,16,673	0	
	SANT RAVIDAS NAGAR (72)	0	3,37,162	3,37,162	0	
	SHAHJAHANPUR (15)	0	8,81,317	8,81,317	0	
	SHAMLI (91)	15,81,659	33,003	16,14,662	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	SIDDHARTH NAGAR (67)	19,52,809	18,82,849	38,35,658	0	
	SITAPUR (46)	41,16,619	24,43,803	65,60,422	0	
	SONBHADRA (69)	36,99,622	41,99,407	78,99,029	0	
	SRAVASTI (85)	32,61,050	2,06,719	34,67,769	0	
	SULTANPUR (52)	0	27,483	27,483	0	
	UNNAO (44)	31,63,059	2,99,898	34,62,957	0	
	VARANASI (27)	44,26,098	1,59,684	45,85,782	0	
	Total of Mj Hd 2203:	**20,63,51,723** 0	**21,25,03,522** 0	**41,88,55,245**	**43,24,113**	
2204	AGRA (08)	74,473	69,88,626	70,63,099	0	
	ALIGARH (06)	37,89,767	3,49,371	41,39,138	0	
	AMBEDKAR NAGAR (74)	0	37,073	37,073	0	
	AZAMGARH (34)	71,250	20,96,488	21,67,738	0	
	BADAUN (13)	3,350	1,62,922	1,66,272	0	
	BAGPAT (83)	2,21,000	7,37,146	9,58,146	0	
	BAHRAICH (51)	0	1,01,172	1,01,172	0	
	BALLIA (31)	90,897	27,37,628	28,28,525	0	
	BALRAMPUR (79)	0	3,95,985	3,95,985	0	
	BANDA (26)	2,11,075	4,24,654	6,35,729	0	
	BARABANKY (54)	0	1,24,328	1,24,328	0	
	BAREILLY (11)	13,43,771	41,30,545	54,74,316	0	
	BASTI (33)	2,90,984	7,10,970	10,01,954	0	
	BIJNORE (12)	0	8,70,780	8,70,780	0	
	BULANDSHAHAR (05)	28,75,188	4,74,600	33,49,788	0	
	CHANDAULI (77)	2,80,183	11,73,194	14,53,377	0	
	CHATRAPATI S M NAGAR (89)	0	9,474	9,474	0	
	CHITRAKOOT (87)	0	2,43,848	2,43,848	0	
	DEORIA (35)	2,13,087	24,91,367	27,04,454	0	
	ETAH (10)	3,54,783	0	3,54,783	0	
	ETAWAH (19)	0	6,28,879	6,28,879	0	
	FAIZABAD (49)	9,84,270	27,46,795	37,31,065	0	
	FATEHGARH (18)	1,98,400	2,36,038	4,34,438	0	
	FATEHPUR (21)	0	6,00,377	6,00,377	0	
	FIROZABAD (68)	0	6,22,560	6,22,560	0	
	GAUTAM BUDHA NAGAR (76)	2,40,363	9,94,845	12,35,208	0	
	GAZIPUR (30)	3,15,945	11,07,525	14,23,470	0	
	GHAZIABAD (59)	5,45,610	36,85,402	42,31,012	0	
	GONDA (50)	25,751	7,19,228	7,44,979	0	
	GORAKHPUR (32)	28,03,045	86,82,758	1,14,85,803	0	
	HAMIRPUR (25)	2,73,211	0	2,73,211	0	
	HAPUR (90)	0	11,81,346	11,81,346	0	
	HARDOI (47)	2,10,477	35,004	2,45,481	0	
	HATHRAS (78)	2,54,657	10,15,467	12,70,124	0	
	JALAUN (24)	4,02,781	97,000	4,99,781	0	
	JAUNPUR (29)	0	6,69,182	6,69,182	0	
	JHANSI (23)	6,55,400	27,50,346	34,05,746	0	
	JYOTIBA FULLE NAGAR (86)	1,07,553	7,45,323	8,52,876	0	
	KANPUR DEHAT (62)	0	1,05,400	1,05,400	0	
	KANPUR NAGAR (20)	4,22,055	15,75,509	19,97,564	0	
	KAUSHAMBI (82)	80,002	0	80,002	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	KHERI (48)	1,35,674	12,36,952	13,72,626	0	
	LALITPUR (58)	3,54,900	0	3,54,900	0	
	LUCKNOW (43)	21,63,208	1,45,10,027	1,66,73,235	0	
	LUCKNOW-2 (60)	31,75,053	2,22,15,547	2,53,90,600	0	
	MAHARAJGANJ (70)	43,770	0	43,770	0	
	MAHOBA (71)	46,700	34,000	80,700	0	
	MAINPURI (09)	3,24,275	8,95,796	12,20,071	0	
	MATHURA (07)	35,522	6,45,135	6,80,657	0	
	MAU (66)	2,53,248	29,142	2,82,390	0	
	MEERUT (04)	6,77,829	66,39,342	73,17,171	0	
	MIRZAPUR (28)	2,60,000	10,36,140	12,96,140	0	
	MORADABAD (14)	3,36,572	26,92,104	30,28,676	0	
	MUZAFFARNAGAR (03)	4,07,549	11,16,139	15,23,688	0	
	PADRAUNA (73)	0	9,30,719	9,30,719	0	
	PILIBHIT (16)	43,225	1,39,760	1,82,985	0	
	PRATAPGARH (53)	1,33,784	13,16,239	14,50,023	0	
	PRAYAGRAJ (22)	6,36,175	92,49,037	98,85,212	0	
	RAIBAREILLY (45)	5,59,976	4,45,739	10,05,715	0	
	RAMPUR (17)	5,10,936	74,000	5,84,936	0	
	SAHARANPUR (02)	4,62,872	31,52,472	36,15,344	0	
	SAMBHAL (92)	0	1,57,000	1,57,000	0	
	SANT RAVIDAS NAGAR (72)	43,075	10,921	53,996	0	
	SHAHJAHANPUR (15)	13,453	15,89,999	16,03,452	0	
	SHAMLI (91)	71,134	8,65,581	9,36,715	0	
	SIDDHARTH NAGAR (67)	3,45,446	8,65,968	12,11,414	0	
	SITAPUR (46)	1,01,217	14,99,132	16,00,349	0	
	SONBHADRA (69)	2,29,828	46,435	2,76,263	0	
	SULTANPUR (52)	2,51,487	0	2,51,487	0	
	UNNAO (44)	3,55,745	8,61,325	12,17,070	0	
	VARANASI (27)	12,56,552	70,03,022	82,59,574	0	
	Total of Mj Hd 2204:	**3,05,68,533**	**13,17,16,828**	**16,22,85,361**	**0**	
2205	AGRA (08)	3,10,983	79,013	3,89,996	0	
	ALIGARH (06)	92,680	0	92,680	0	
	BAREILLY (11)	0	40,375	40,375	0	
	BASTI (33)	26,102	76,977	1,03,079	0	
	BULANDSHAHAR (05)	2,45,265	0	2,45,265	0	
	DEORIA (35)	0	1,40,030	1,40,030	0	
	ETAH (10)	68,000	2,568	70,568	0	
	FATEHPUR (21)	1,32,500	0	1,32,500	0	
	FIROZABAD (68)	72,910	37,781	1,10,691	0	
	GHAZIABAD (59)	0	2,23,530	2,23,530	0	
	GORAKHPUR (32)	0	6,32,055	6,32,055	0	
	JALAUN (24)	0	96,020	96,020	0	
	JAUNPUR (29)	0	3,11,080	3,11,080	0	
	JHANSI (23)	2,65,325	53,689	3,19,014	0	
	KANPUR NAGAR (20)	76,410	0	76,410	0	
	LALITPUR (58)	0	38,293	38,293	0	
	LUCKNOW (43)	1,69,280	0	1,69,280	0	
	LUCKNOW-2 (60)	1,26,82,202	1,99,07,526	3,25,89,728	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	MAINPURI (09)	0	10,93,400	10,93,400	0	
	MATHURA (07)	8,56,255	8,79,241	17,35,496	0	
	MEERUT (04)	5,35,695	3,26,451	8,62,146	0	
	MIRZAPUR (28)	3,11,790	0	3,11,790	0	
	MORADABAD (14)	1,43,470	0	1,43,470	0	
	MUZAFFARNAGAR (03)	68,140	2,568	70,708	0	
	PADRAUNA (73)	1,80,175	1,31,970	3,12,145	0	
	PRAYAGRAJ (22)	3,216	7,39,163	7,42,379	0	
	PRAYAGRAJ-2 (64)	24,75,921	7,788	24,83,709	0	
	RAIBAREILLY (45)	6,234	1,66,335	1,72,569	0	
	SHAHJAHANPUR (15)	0	29,723	29,723	0	
	SITAPUR (46)	3,13,620	0	3,13,620	0	
	SONBHADRA (69)	0	16,991	16,991	0	
	SRAVASTI (85)	0	9,619	9,619	0	
	SULTANPUR (52)	2,02,667	0	2,02,667	0	
	UNNAO (44)	1,48,400	0	1,48,400	0	
	VARANASI (27)	5,11,818	1,03,883	6,15,701	0	
	Total of Mj Hd 2205:	**1,98,99,058** 0	**2,51,46,069** 0	**4,50,45,127**	**0**	
2220	AGRA (08)	3,80,458	0	3,80,458	0	
	ALIGARH (06)	1,87,540	28,446	2,15,986	0	
	AMBEDKAR NAGAR (74)	0	1,90,850	1,90,850	0	
	AURAIYA (81)	1,159	1,12,780	1,13,939	0	
	AZAMGARH (34)	0	3,78,891	3,78,891	0	
	BAHRAICH (51)	0	1,73,470	1,73,470	0	
	BALLIA (31)	0	1,11,905	1,11,905	0	
	BARABANKY (54)	0	36,832	36,832	0	
	BAREILLY (11)	0	4,64,517	4,64,517	0	
	BIJNORE (12)	0	5,215	5,215	0	
	BULANDSHAHAR (05)	51,105	0	51,105	0	
	CHANDAULI (77)	59,923	0	59,923	0	
	CHATRAPATI S M NAGAR (89)	1,73,725	1,43,319	3,17,044	0	
	CHITRAKOOT (87)	0	1,89,916	1,89,916	0	
	DEORIA (35)	0	68,544	68,544	0	
	ETAH (10)	51,105	23,494	74,599	0	
	FAIZABAD (49)	0	4,03,976	4,03,976	0	
	FATEHGARH (18)	0	1,74,503	1,74,503	0	
	FIROZABAD (68)	38,174	0	38,174	0	
	GAUTAM BUDHA NAGAR (76)	0	99,095	99,095	0	
	GAZIPUR (30)	1,30,477	0	1,30,477	0	
	GHAZIABAD (59)	2,29,405	0	2,29,405	0	
	GONDA (50)	28,931	0	28,931	0	
	GORAKHPUR (32)	6,954	5,36,584	5,43,538	0	
	HAMIRPUR (25)	0	2,13,554	2,13,554	0	
	HARDOI (47)	0	3,29,470	3,29,470	0	
	HATHRAS (78)	0	1,82,657	1,82,657	0	
	JALAUN (24)	88,115	0	88,115	0	
	JAUNPUR (29)	0	12,417	12,417	0	
	JHANSI (23)	2,68,975	0	2,68,975	0	
	JYOTIBA FULLE NAGAR (86)	1,13,925	91,375	2,05,300	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	KANNAUJ (84)	1,79,354		0		1,79,354	0	
	KANPUR DEHAT (62)	3,26,445		8,990		3,35,435	0	
	KANPUR NAGAR (20)	6,87,104		0		6,87,104	0	
	KAUSHAMBI (82)	0		42,059		42,059	0	
	LALITPUR (58)	1,00,565		1,00,565		2,01,130	0	
	LUCKNOW-2 (60)	17,88,80,294		36,13,89,529		54,02,69,823	0	
	MAHARAJGANJ (70)	6,008		15,000		21,008	0	
	MAINPURI (09)	0		1,83,890		1,83,890	0	
	MAU (66)	0		2,89,361		2,89,361	0	
	MEERUT (04)	3,87,057		46,976		4,34,033	0	
	MIRZAPUR (28)	40,145		2,370		42,515	0	
	MORADABAD (14)	0		3,03,383		3,03,383	0	
	MUZAFFARNAGAR (03)	0		1,74,500		1,74,500	0	
	PADRAUNA (73)	1,01,181		97,455		1,98,636	0	
	PAO NEW DELHI TREASURY (63)	0		12,92,373		12,92,373	0	
	PILIBHIT (16)	45,882		5,650		51,532	0	
	PRATAPGARH (53)	2,28,359		88,320		3,16,679	0	
	PRAYAGRAJ (22)	0		20,146		20,146	0	
	RAIBAREILLY (45)	0		2,95,374		2,95,374	0	
	RAMPUR (17)	0		13,664		13,664	0	
	SAHARANPUR (02)	0		3,35,855		3,35,855	0	
	SAMBHAL (92)	1,20,890		0		1,20,890	0	
	SANT KABIR NAGAR (80)	10,000		0		10,000	0	
	SANT RAVIDAS NAGAR (72)	0		10,366		10,366	0	
	SHAHJAHANPUR (15)	1,49,630		0		1,49,630	0	
	SHAMLI (91)	70,693		0		70,693	0	
	SIDDHARTH NAGAR (67)	0		4,08,655		4,08,655	0	
	SITAPUR (46)	21,117		0		21,117	0	
	SONBHADRA (69)	0		1,96,040		1,96,040	0	
	SRAVASTI (85)	0		2,49,900		2,49,900	0	
	UNNAO (44)	5,556		0		5,556	0	
	VARANASI (27)	0		3,67,950		3,67,950	0	
	Total of Mj Hd 2220:	**18,31,70,251**	**0**	**36,99,10,181**	**0**	**55,30,80,432**	**0**	
2225	AGRA (08)	19,94,641		16,099		20,10,740	0	
	ALIGARH (06)	13,38,350		1,62,324		15,00,674	0	
	AMBEDKAR NAGAR (74)	4,98,301		21,96,687		26,94,988	0	
	AURAIYA (81)	0		13,63,113		13,63,113	0	
	AZAMGARH (34)	60,90,637		2,07,16,986		2,68,07,623	0	
	BADAUN (13)	5,29,655		25,41,466		30,71,121	0	
	BAGPAT (83)	0		9,58,729		9,58,729	0	
	BAHRAICH (51)	31,46,065		6,80,230		38,26,295	0	
	BALLIA (31)	29,99,238		67,61,035		97,60,273	0	
	BALRAMPUR (79)	17,25,337		45,81,819		63,07,156	0	
	BANDA (26)	27,16,912		14,38,711		41,55,623	0	
	BARABANKY (54)	50,34,474		44,18,610		94,53,084	0	
	BAREILLY (11)	1,63,99,354		14,98,053		1,78,97,407	0	
	BASTI (33)	45,95,751		65,60,454		1,11,56,205	0	
	BIJNORE (12)	10,72,620		43,59,605		54,32,225	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2225	BULANDSHAHAR (05)	18,10,695	58,41,073	76,51,768	0	
	CHANDAULI (77)	6,53,648	37,00,903	43,54,551	0	
	CHATRAPATI S M NAGAR (89)	16,23,218	5,03,915	21,27,133	0	
	CHITRAKOOT (87)	52,74,481	1,08,261	53,82,742	0	
	DEORIA (35)	1,08,44,075	17,63,121	1,26,07,196	0	
	ETAH (10)	12,83,117	24,30,700	37,13,817	0	
	ETAWAH (19)	30,90,825	16,64,819	47,55,644	0	
	FAIZABAD (49)	14,11,016	94,27,172	1,08,38,188	0	
	FATEHGARH (18)	53,888	9,98,330	10,52,218	0	
	FATEHPUR (21)	27,34,190	1,10,52,057	1,37,86,247	0	
	FIROZABAD (68)	20,69,627	31,02,415	51,72,042	0	
	GAUTAM BUDHA NAGAR (76)	0	1,36,376	1,36,376	0	
	GAZIPUR (30)	54,600	1,27,19,690	1,27,74,290	0	
	GHAZIABAD (59)	1,00,550	17,45,475	18,46,025	0	
	GONDA (50)	56,84,344	36,86,188	93,70,532	0	
	GORAKHPUR (32)	62,96,540	50,02,391	1,12,98,931	0	
	HAMIRPUR (25)	15,61,480	28,48,056	44,09,536	0	
	HAPUR (90)	7,93,841	13,66,144	21,59,985	0	
	HARDOI (47)	28,58,330	1,00,33,978	1,28,92,308	0	
	HATHRAS (78)	2,19,805	59,097	2,78,902	0	
	JALAUN (24)	0	16,43,796	16,43,796	0	
	JAUNPUR (29)	25,37,170	32,65,865	58,03,035	0	
	JHANSI (23)	33,78,378	27,78,858	61,57,236	0	
	JYOTIBA FULLE NAGAR (86)	17,56,044	1,11,25,250	1,28,81,294	0	
	KANNAUJ (84)	1,00,745	26,49,150	27,49,895	0	
	KANPUR DEHAT (62)	12,18,712	6,05,916	18,24,628	0	
	KANPUR NAGAR (20)	90,95,339	8,99,582	99,94,921	0	
	KANSHIRAM NAGAR (88)	3,39,106	70,20,140	73,59,246	0	
	KAUSHAMBI (82)	60,17,197	1,20,95,214	1,81,12,411	0	
	KHERI (48)	21,02,844	20,99,477	42,02,321	0	
	LALITPUR (58)	7,83,809	47,13,111	54,96,920	0	
	LUCKNOW (43)	86,87,626	66,33,74,260	67,20,61,886	0	
	LUCKNOW-2 (60)	2,51,96,255	5,21,53,961	7,73,50,216	0	
	MAHARAJGANJ (70)	18,25,930	52,70,239	70,96,169	0	
	MAHOBA (71)	12,75,088	5,18,847	17,93,935	0	
	MAINPURI (09)	17,59,831	6,99,478	24,59,309	0	
	MATHURA (07)	1,96,510	33,01,152	34,97,662	0	
	MAU (66)	1,71,734	3,02,45,026	3,04,16,760	0	
	MEERUT (04)	17,97,234	34,51,944	52,49,178	0	
	MIRZAPUR (28)	2,19,878	59,21,376	61,41,254	0	
	MORADABAD (14)	30,690	1,37,83,207	1,38,13,897	0	
	MUZAFFARNAGAR (03)	11,00,000	3,33,104	14,33,104	0	
	PADRAUNA (73)	88,03,101	7,30,004	95,33,105	0	
	PILIBHIT (16)	2,32,535	11,50,711	13,83,246	0	
	PRATAPGARH (53)	21,30,350	16,38,902	37,69,252	0	
	PRAYAGRAJ (22)	1,21,25,525	61,82,023	1,83,07,548	0	
	RAIBAREILLY (45)	36,26,182	89,90,071	1,26,16,253	0	
	RAMPUR (17)	25,23,945	64,39,053	89,62,998	0	
	SAHARANPUR (02)	40,82,421	62,41,749	1,03,24,170	0	
	SAMBHAL (92)	10,800	37,33,834	37,44,634	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2225	SANT KABIR NAGAR (80)	3,60,820	42,49,442	46,10,262	0	
	SANT RAVIDAS NAGAR (72)	1,42,782	16,92,915	18,35,697	0	
	SHAHJAHANPUR (15)	7,66,520	14,48,654	22,15,174	0	
	SHAMLI (91)	0	23,95,709	23,95,709	0	
	SIDDHARTH NAGAR (67)	19,02,943	34,63,351	53,66,294	0	
	SITAPUR (46)	87,68,865	10,34,451	98,03,316	0	
	SONBHADRA (69)	1,24,84,069	4,67,205	1,29,51,274	0	
	SRAVASTI (85)	21,75,360	4,90,504	26,65,864	0	
	SULTANPUR (52)	1,05,00,543	8,20,814	1,13,21,357	0	
	UNNAO (44)	17,65,280	58,70,569	76,35,849	0	
	VARANASI (27)	56,51,846	1,72,62,477	2,29,14,323	0	
	Total of Mj Hd 2225:	**24,42,03,612** 0	**1,03,86,95,473** 0	**1,28,28,99,085**	**0**	
2230	AGRA (08)	31,30,953	1,35,64,577	1,66,95,530	0	
	ALIGARH (06)	1,11,41,479	3,02,506	1,14,43,985	0	
	AMBEDKAR NAGAR (74)	31,04,556	3,10,713	34,15,269	0	
	AURAIYA (81)	1,87,231	19,75,447	21,62,678	0	
	AZAMGARH (34)	0	17,97,469	17,97,469	0	
	BADAUN (13)	18,31,238	3,30,222	21,61,460	0	
	BAGPAT (83)	0	1,10,985	1,10,985	0	
	BAHRAICH (51)	1,19,918	10,93,678	12,13,596	0	
	BALLIA (31)	6,00,185	83,47,999	89,48,184	0	
	BALRAMPUR (79)	4,13,972	26,63,507	30,77,479	0	
	BANDA (26)	16,92,147	41,50,899	58,43,046	0	
	BARABANKY (54)	7,87,870	65,96,159	73,84,029	0	
	BAREILLY (11)	1,00,54,508	1,34,35,428	2,34,89,936	0	
	BASTI (33)	48,50,630	70,55,341	1,19,05,971	0	
	BIJNORE (12)	13,63,694	8,94,987	22,58,681	0	
	BULANDSHAHAR (05)	82,33,638	6,88,409	89,22,047	0	
	CHANDAULI (77)	1,16,030	1,40,630	2,56,660	0	
	CHATRAPATI S M NAGAR (89)	4,19,274	3,46,100	7,65,374	0	
	CHITRAKOOT (87)	28,89,895	3,48,258	32,38,153	0	
	DEORIA (35)	88,31,934	28,21,424	1,16,53,358	0	
	ETAH (10)	3,01,866	30,79,018	33,80,884	0	
	ETAWAH (19)	8,84,615	47,74,787	56,59,402	0	
	FAIZABAD (49)	51,23,638	50,48,538	1,01,72,176	0	
	FATEHGARH (18)	14,93,285	4,40,115	19,33,400	0	
	FATEHPUR (21)	10,19,070	38,53,726	48,72,796	0	
	FIROZABAD (68)	35,02,945	21,32,665	56,35,610	0	
	GAUTAM BUDHA NAGAR (76)	26,56,170	68,37,915	94,94,085	5,000	Missing vchr
	GAZIPUR (30)	10,30,990	47,75,274	58,06,264	0	
	GHAZIABAD (59)	7,33,020	59,55,025	66,88,045	0	
	GONDA (50)	69,15,614	11,08,693	80,24,307	0	
	GORAKHPUR (32)	1,21,66,458	45,68,377	1,67,34,835	0	
	HAMIRPUR (25)	0	2,67,375	2,67,375	0	
	HAPUR (90)	45,000	5,45,495	5,90,495	0	
	HARDOI (47)	42,680	16,86,034	17,28,714	0	
	HATHRAS (78)	8,53,921	1,06,744	9,60,665	0	
	JALAUN (24)	0	10,27,204	10,27,204	0	
	JAUNPUR (29)	65,40,554	1,27,112	66,67,666	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	JHANSI (23)	96,10,880	60,20,991	1,56,31,871	0	
	JYOTIBA FULLE NAGAR (86)	21,63,321	41,96,904	63,60,225	0	
	KANNAUJ (84)	9,70,827	4,48,703	14,19,530	0	
	KANPUR DEHAT (62)	11,81,895	8,01,050	19,82,945	0	
	KANPUR NAGAR (20)	2,16,17,122	4,17,58,600	6,33,75,722	0	
	KANSHIRAM NAGAR (88)	0	2,41,386	2,41,386	0	
	KAUSHAMBI (82)	34,35,843	9,15,743	43,51,586	0	
	KHERI (48)	8,47,930	16,46,243	24,94,173	0	
	LALITPUR (58)	7,84,856	2,52,824	10,37,680	0	
	LUCKNOW (43)	1,98,63,790	1,44,58,363	3,43,22,153	0	
	LUCKNOW-2 (60)	4,61,737	15,67,726	20,29,463	0	
	MAHARAJGANJ (70)	30,70,430	8,16,722	38,87,152	0	
	MAHOBA (71)	0	2,60,365	2,60,365	0	
	MAINPURI (09)	30,85,239	28,72,378	59,57,617	0	
	MATHURA (07)	7,86,855	9,74,401	17,61,256	0	
	MAU (66)	0	37,17,137	37,17,137	0	
	MEERUT (04)	22,28,231	43,05,854	65,34,085	0	
	MIRZAPUR (28)	3,33,149	26,29,513	29,62,662	0	
	MORADABAD (14)	84,88,498	4,31,627	89,20,125	0	
	MUZAFFARNAGAR (03)	65,19,625	2,94,326	68,13,951	0	
	PADRAUNA (73)	34,75,766	12,80,700	47,56,466	0	
	PILIBHIT (16)	3,26,829	37,68,746	40,95,575	0	
	PRATAPGARH (53)	3,97,227	18,06,329	22,03,556	0	
	PRAYAGRAJ (22)	19,75,628	71,02,682	90,78,310	0	
	PRAYAGRAJ-2 (64)	1,80,741	12,89,163	14,69,904	0	
	RAIBAREILLY (45)	17,06,400	67,98,037	85,04,437	0	
	RAMPUR (17)	6,43,206	53,22,535	59,65,741	0	
	SAHARANPUR (02)	40,77,863	92,40,519	1,33,18,382	0	
	SAMBHAL (92)	2,16,253	26,47,880	28,64,133	0	
	SANT KABIR NAGAR (80)	1,87,765	7,57,183	9,44,948	0	
	SANT RAVIDAS NAGAR (72)	0	35,11,410	35,11,410	0	
	SHAHJAHANPUR (15)	45,02,158	10,64,627	55,66,785	0	
	SHAMLI (91)	7,28,876	2,63,845	9,92,721	0	
	SIDDHARTH NAGAR (67)	16,46,061	20,92,554	37,38,615	0	
	SITAPUR (46)	44,37,180	3,24,119	47,61,299	0	
	SONBHADRA (69)	8,02,399	56,33,627	64,36,026	0	
	SRAVASTI (85)	93,000	2,25,619	3,18,619	0	
	SULTANPUR (52)	30,58,930	28,71,710	59,30,640	0	
	UNNAO (44)	10,79,051	62,72,846	73,51,897	0	
	VARANASI (27)	1,84,38,948	32,61,637	2,17,00,585	0	
	Total of Mj Hd 2230:	**23,65,03,487**	**0** **26,74,55,459**	**0** **50,39,58,946**	**5,000**	
2235	AGRA (08)	59,39,359	5,77,11,005	6,36,50,364	0	
	ALIGARH (06)	65,56,963	5,04,48,819	5,70,05,782	0	
	AMBEDKAR NAGAR (74)	42,76,522	20,94,03,333	21,36,79,855	0	
	AURAIYA (81)	36,43,741	2,53,43,008	2,89,86,749	0	
	AZAMGARH (34)	37,33,552	11,09,80,747	11,47,14,299	0	
	BADAUN (13)	1,37,979	13,39,07,117	13,40,45,096	0	
	BAGPAT (83)	20,32,267	1,27,32,371	1,47,64,638	0	
	BAHRAICH (51)	72,50,248	10,32,14,821	11,04,65,069	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	BALLIA (31)	58,33,788	5,09,13,995	5,67,47,783	0	
	BALRAMPUR (79)	12,10,140	11,28,93,437	11,41,03,577	0	
	BANDA (26)	24,37,869	7,53,26,896	7,77,64,765	0	
	BARABANKY (54)	63,95,157	12,93,52,262	13,57,47,419	0	
	BAREILLY (11)	18,54,087	2,34,67,146	2,53,21,233	0	
	BASTI (33)	41,74,136	8,10,46,251	8,52,20,387	0	
	BIJNORE (12)	15,49,063	8,46,62,882	8,62,11,945	0	
	BULANDSHAHAR (05)	50,46,972	7,28,83,880	7,79,30,852	0	
	CHANDAULI (77)	30,00,944	5,45,28,292	5,75,29,236	0	
	CHATRAPATI S M NAGAR (89)	5,84,855	3,79,73,397	3,85,58,252	0	
	CHITRAKOOT (87)	13,76,130	3,24,45,127	3,38,21,257	0	
	DEORIA (35)	34,68,727	4,51,82,184	4,86,50,911	0	
	ETAH (10)	36,56,911	5,42,64,799	5,79,21,710	0	
	ETAWAH (19)	16,31,971	12,76,08,491	12,92,40,462	0	
	FAIZABAD (49)	10,00,104	8,28,78,928	8,38,79,032	0	
	FATEHGARH (18)	21,08,355	3,93,44,956	4,14,53,311	0	
	FATEHPUR (21)	69,41,327	9,56,61,766	10,26,03,093	0	
	FIROZABAD (68)	6,87,958	13,28,76,384	13,35,64,342	0	
	GAUTAM BUDHA NAGAR (76)	8,05,050	61,21,781	69,26,831	0	
	GAZIPUR (30)	47,33,300	4,51,02,528	4,98,35,828	0	
	GHAZIABAD (59)	61,60,986	67,03,327	1,28,64,313	0	
	GONDA (50)	35,77,582	7,39,73,050	7,75,50,632	0	
	GORAKHPUR (32)	93,22,813	10,99,82,177	11,93,04,990	0	
	HAMIRPUR (25)	19,84,103	5,27,41,397	5,47,25,500	0	
	HAPUR (90)	20,32,135	53,74,259	74,06,394	0	
	HARDOI (47)	82,25,272	16,16,43,112	16,98,68,384	0	
	HATHRAS (78)	23,56,488	4,05,74,546	4,29,31,034	0	
	JALAUN (24)	40,16,040	3,22,37,284	3,62,53,324	0	
	JAUNPUR (29)	96,57,073	17,86,37,718	18,82,94,791	0	
	JHANSI (23)	7,96,561	5,50,03,445	5,58,00,006	0	
	JYOTIBA FULLE NAGAR (86)	11,88,953	6,44,25,663	6,56,14,616	0	
	KANNAUJ (84)	55,01,354	5,27,26,697	5,82,28,051	0	
	KANPUR DEHAT (62)	37,03,692	19,70,83,020	20,07,86,712	0	
	KANPUR NAGAR (20)	1,60,86,045	5,83,21,973	7,44,08,018	0	
	KANSHIRAM NAGAR (88)	7,99,866	1,09,28,753	1,17,28,619	0	
	KAUSHAMBI (82)	44,30,166	10,21,83,878	10,66,14,044	0	
	KHERI (48)	26,58,072	16,23,35,576	16,49,93,648	0	
	LALITPUR (58)	11,11,827	5,37,96,875	5,49,08,702	0	
	LUCKNOW (43)	1,13,75,282	9,57,69,892	10,71,45,174	0	
	LUCKNOW-2 (60)	1,45,30,33,220	**********	**********	0	
	MAHARAJGANJ (70)	75,83,814	5,27,06,529	6,02,90,343	0	
	MAHOBA (71)	8,53,126	4,35,18,698	4,43,71,824	60,000	Missing vchr
	MAINPURI (09)	19,77,702	17,77,63,595	17,97,41,297	0	
	MATHURA (07)	52,60,446	5,70,01,175	6,22,61,621	1,31,320	Missing vchr
	MAU (66)	75,48,311	3,43,29,195	4,18,77,506	0	
	MEERUT (04)	57,90,103	5,56,48,975	6,14,39,078	0	
	MIRZAPUR (28)	47,68,878	5,98,30,880	6,45,99,758	0	
	MORADABAD (14)	12,07,377	4,27,58,712	4,39,66,089	0	
	MUZAFFARNAGAR (03)	20,29,845	2,44,60,204	2,64,90,049	0	
	PADRAUNA (73)	39,93,477	19,79,81,916	20,19,75,393	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	PAO NEW DELHI TREASURY (63)	0	30,352	30,352	0	
	PILIBHIT (16)	28,51,790	6,03,44,579	6,31,96,369	0	
	PRATAPGARH (53)	16,59,243	4,72,34,248	4,88,93,491	0	
	PRAYAGRAJ (22)	6,95,766	9,97,12,379	10,04,08,145	0	
	PRAYAGRAJ-2 (64)	15,28,739	9,69,989	24,98,728	0	
	RAIBAREILLY (45)	11,64,663	11,60,70,109	11,72,34,772	0	
	RAMPUR (17)	38,38,973	6,09,23,319	6,47,62,292	0	
	SAHARANPUR (02)	17,21,600	4,29,88,642	4,47,10,242	0	
	SAMBHAL (92)	10,74,562	11,03,44,158	11,14,18,720	0	
	SANT KABIR NAGAR (80)	43,67,927	12,90,53,825	13,34,21,752	0	
	SANT RAVIDAS NAGAR (72)	29,79,604	2,73,64,482	3,03,44,086	0	
	SHAHJAHANPUR (15)	48,56,507	10,11,54,597	10,60,11,104	0	
	SHAMLI (91)	2,39,375	83,45,120	85,84,495	0	
	SIDDHARTH NAGAR (67)	45,58,151	7,05,80,804	7,51,38,955	0	
	SITAPUR (46)	45,73,021	13,41,37,170	13,87,10,191	0	
	SONBHADRA (69)	25,48,543	13,24,79,381	13,50,27,924	0	
	SRAVASTI (85)	1,92,517	2,08,23,144	2,10,15,661	0	
	SULTANPUR (52)	40,50,367	8,11,78,272	8,52,28,639	0	
	UNNAO (44)	11,37,808	12,22,31,197	12,33,69,005	0	
	VARANASI (27)	38,55,366	5,88,43,235	6,26,98,601	0	
	Total of Mj Hd 2235:	**1,72,89,92,606** **0**	********** **0**	**********	**1,91,320**	
2245	AGRA (08)	38,12,500	20,00,000	58,12,500	0	
	ALIGARH (06)	1,50,000	8,00,000	9,50,000	0	
	AMBEDKAR NAGAR (74)	5,54,000	48,51,500	54,05,500	0	
	AURAIYA (81)	12,48,000	33,59,452	46,07,452	0	
	AZAMGARH (34)	1,00,000	75,000	1,75,000	0	
	BADAUN (13)	16,20,000	4,65,000	20,85,000	0	
	BAGPAT (83)	60,101	1,37,500	1,97,601	0	
	BAHRAICH (51)	19,26,900	34,79,565	54,06,465	0	
	BALLIA (31)	12,00,000	58,38,000	70,38,000	0	
	BALRAMPUR (79)	19,12,500	23,51,500	42,64,000	0	
	BANDA (26)	9,06,000	84,14,699	93,20,699	0	
	BARABANKY (54)	4,46,500	22,42,312	26,88,812	0	
	BAREILLY (11)	6,10,700	12,59,900	18,70,600	0	
	BASTI (33)	0	45,09,000	45,09,000	0	
	BIJNORE (12)	1,44,399	28,75,000	30,19,399	0	
	BULANDSHAHAR (05)	1,07,000	8,44,000	9,51,000	0	
	CHANDAULI (77)	4,68,500	14,72,500	19,41,000	0	
	CHATRAPATI S M NAGAR (89)	4,34,000	13,66,000	18,00,000	0	
	CHITRAKOOT (87)	5,91,000	29,67,900	35,58,900	0	
	DEORIA (35)	8,00,000	0	8,00,000	0	
	ETAH (10)	37,500	0	37,500	0	
	ETAWAH (19)	8,00,000	20,10,900	28,10,900	0	
	FAIZABAD (49)	1,00,000	24,00,000	25,00,000	0	
	FATEHGARH (18)	16,55,000	95,500	17,50,500	0	
	FATEHPUR (21)	10,19,000	72,57,000	82,76,000	0	
	FIROZABAD (68)	12,06,500	31,24,000	43,30,500	0	
	GAUTAM BUDHA NAGAR (76)	1,00,000	8,00,000	9,00,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2245	GAZIPUR (30)	32,74,500		41,05,500		73,80,000	0	
	GHAZIABAD (59)	1,00,000		12,17,050		13,17,050	0	
	GONDA (50)	18,53,000		24,34,500		42,87,500	0	
	GORAKHPUR (32)	21,03,500		56,87,900		77,91,400	0	
	HAMIRPUR (25)	4,49,500		26,85,000		31,34,500	0	
	HAPUR (90)	1,00,000		0		1,00,000	0	
	HARDOI (47)	1,32,500		90,25,000		91,57,500	0	
	HATHRAS (78)	1,85,800		8,81,500		10,67,300	0	
	JALAUN (24)	37,500		52,14,500		52,52,000	0	
	JAUNPUR (29)	3,57,500		55,76,500		59,34,000	0	
	JHANSI (23)	8,00,000		21,12,500		29,12,500	0	
	JYOTIBA FULLE NAGAR (86)	0		10,39,000		10,39,000	0	
	KANNAUJ (84)	8,37,500		5,37,500		13,75,000	0	
	KANPUR DEHAT (62)	12,41,500		34,01,500		46,43,000	0	
	KANPUR NAGAR (20)	29,37,500		93,66,500		1,23,04,000	0	
	KANSHIRAM NAGAR (88)	4,66,000		16,88,800		21,54,800	0	
	KAUSHAMBI (82)	16,00,000		5,35,000		21,35,000	0	
	KHERI (48)	12,63,000		36,19,000		48,82,000	0	
	LALITPUR (58)	79,800		93,43,811		94,23,611	0	
	LUCKNOW (43)	37,18,785		3,99,72,335		4,36,91,120	0	
	LUCKNOW-2 (60)	1,13,57,884		5,45,71,223		6,59,29,107	0	
	MAHARAJGANJ (70)	2,75,622		33,08,400		35,84,022	0	
	MAHOBA (71)	8,50,000		24,18,000		32,68,000	0	
	MAINPURI (09)	0		1,00,000		1,00,000	0	
	MATHURA (07)	4,73,000		34,65,500		39,38,500	0	
	MAU (66)	2,51,000		1,66,500		4,17,500	0	
	MEERUT (04)	1,00,000		4,05,400		5,05,400	0	
	MIRZAPUR (28)	2,12,500		31,15,000		33,27,500	0	
	MORADABAD (14)	1,19,500		17,92,599		19,12,099	0	
	MUZAFFARNAGAR (03)	45,500		0		45,500	0	
	PADRAUNA (73)	14,88,000		10,81,500		25,69,500	0	
	PILIBHIT (16)	27,99,727		19,70,050		47,69,777	0	
	PRATAPGARH (53)	13,36,000		16,19,000		29,55,000	0	
	PRAYAGRAJ (22)	9,00,000		20,00,000		29,00,000	0	
	RAIBAREILLY (45)	12,85,500		38,25,500		51,11,000	0	
	RAMPUR (17)	0		12,00,000		12,00,000	0	
	SAHARANPUR (02)	1,00,000		0		1,00,000	0	
	SAMBHAL (92)	0		1,50,000		1,50,000	0	
	SANT KABIR NAGAR (80)	0		4,10,000		4,10,000	0	
	SANT RAVIDAS NAGAR (72)	0		16,58,000		16,58,000	0	
	SHAHJAHANPUR (15)	0		9,00,000		9,00,000	0	
	SHAMLI (91)	1,00,000		8,18,500		9,18,500	0	
	SIDDHARTH NAGAR (67)	9,12,379		25,72,903		34,85,282	0	
	SITAPUR (46)	5,59,800		54,97,000		60,56,800	0	
	SONBHADRA (69)	52,05,400		68,43,000		1,20,48,400	0	
	SRAVASTI (85)	1,01,500		9,95,833		10,97,333	0	
	SULTANPUR (52)	75,000		17,79,223		18,54,223	0	
	UNNAO (44)	40,46,000		32,53,000		72,99,000	0	
	VARANASI (27)	16,00,000		29,43,796		45,43,796	0	
	Total of Mj Hd 2245:	**7,77,42,297**	**0**	**28,22,99,551**	**0**	**36,00,41,848**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2250	BADAUN (13)	5,995	0	5,995	0	
	BAGPAT (83)	35,920	0	35,920	0	
	BAHRAICH (51)	1,11,720	4,200	1,15,920	0	
	BALLIA (31)	0	35,920	35,920	0	
	BALRAMPUR (79)	74,370	74,370	1,48,740	0	
	BANDA (26)	0	3,000	3,000	0	
	BASTI (33)	1,27,875	0	1,27,875	0	
	BULANDSHAHAR (05)	37,808	0	37,808	0	
	CHANDAULI (77)	37,264	0	37,264	0	
	CHATRAPATI S M NAGAR (89)	0	82,593	82,593	0	
	CHITRAKOOT (87)	0	35,920	35,920	0	
	DEORIA (35)	74,370	74,370	1,48,740	0	
	ETAWAH (19)	1,30,893	0	1,30,893	0	
	FATEHPUR (21)	0	1,50,835	1,50,835	0	
	FIROZABAD (68)	0	2,828	2,828	0	
	GAZIPUR (30)	0	35,920	35,920	0	
	GONDA (50)	35,920	0	35,920	0	
	JAUNPUR (29)	34,835	0	34,835	0	
	JYOTIBA FULLE NAGAR (86)	71,840	1,344	73,184	0	
	KANPUR NAGAR (20)	2,09,075	0	2,09,075	0	
	KAUSHAMBI (82)	0	5,304	5,304	0	
	LUCKNOW (43)	10,93,989	28,50,932	39,44,921	7,15,848	Missing vchr
	LUCKNOW-2 (60)	0	23,70,801	23,70,801	0	
	MAINPURI (09)	1,344	35,920	37,264	0	
	MATHURA (07)	99,220	0	99,220	0	
	MIRZAPUR (28)	1,10,290	0	1,10,290	0	
	MORADABAD (14)	37,120	0	37,120	0	
	PADRAUNA (73)	35,920	0	35,920	0	
	PILIBHIT (16)	84,235	3,57,871	4,42,106	0	
	PRATAPGARH (53)	1,21,760	5,000	1,26,760	0	
	PRAYAGRAJ (22)	0	1,37,745	1,37,745	0	
	RAMPUR (17)	0	99,170	99,170	0	
	SAHARANPUR (02)	0	46,540	46,540	0	
	SITAPUR (46)	0	97,084	97,084	0	
	SULTANPUR (52)	2,43,730	17,026	2,60,756	0	
	UNNAO (44)	4,488	1,19,620	1,24,108	0	
	VARANASI (27)	0	36,79,000	36,79,000	0	
	Total of Mj Hd 2250:	**28,19,981**	**0** **1,03,23,313**	**0** **1,31,43,294**	**7,15,848**	
2251	AGRA (08)	2,49,494	2,49,494	4,98,988	0	
	BADAUN (13)	0	1,87,589	1,87,589	0	
	BAHRAICH (51)	0	2,04,762	2,04,762	0	
	BANDA (26)	0	2,81,012	2,81,012	0	
	BARABANKY (54)	2,24,627	2,49,972	4,74,599	0	
	BASTI (33)	0	1,86,434	1,86,434	0	
	ETAWAH (19)	0	2,23,639	2,23,639	0	
	FATEHGARH (18)	0	1,44,784	1,44,784	0	
	GORAKHPUR (32)	0	56,978	56,978	0	
	HARDOI (47)	0	2,15,684	2,15,684	0	
	LUCKNOW-2 (60)	5,80,779	6,43,35,830	6,49,16,609	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2251	MATHURA (07)	2,89,836	2,76,652	5,66,488	0	
	MEERUT (04)	0	2,26,869	2,26,869	0	
	RAIBAREILLY (45)	0	1,41,009	1,41,009	0	
	SITAPUR (46)	0	1,10,106	1,10,106	0	
	SULTANPUR (52)	0	1,37,986	1,37,986	0	
	VARANASI (27)	0	2,36,892	2,36,892	0	
	Total of Mj Hd 2251:	**13,44,736** **0**	**6,74,65,692** **0**	**6,88,10,428**	**0**	
2408	AGRA (08)	65,65,093	21,55,178	87,20,271	0	
	ALIGARH (06)	32,59,637	14,37,607	46,97,244	0	
	AMBEDKAR NAGAR (74)	19,36,998	29,63,790	49,00,788	0	
	AURAIYA (81)	18,54,500	0	18,54,500	0	
	AZAMGARH (34)	28,26,267	2,08,238	30,34,505	0	
	BADAUN (13)	19,75,029	1,49,005	21,24,034	0	
	BAGPAT (83)	13,85,065	2,02,376	15,87,441	0	
	BAHRAICH (51)	15,09,334	16,72,248	31,81,582	0	
	BALLIA (31)	22,82,245	42,69,037	65,51,282	0	
	BALRAMPUR (79)	18,37,320	19,07,615	37,44,935	0	
	BANDA (26)	14,05,246	3,83,138	17,88,384	0	
	BARABANKY (54)	26,94,845	4,30,112	31,24,957	0	
	BAREILLY (11)	20,71,035	13,45,719	34,16,754	0	
	BASTI (33)	19,96,410	42,73,658	62,70,068	0	
	BIJNORE (12)	32,65,269	0	32,65,269	0	
	BULANDSHAHAR (05)	33,18,149	3,60,305	36,78,454	0	
	CHANDAULI (77)	22,30,090	1,94,472	24,24,562	0	
	CHATRAPATI S M NAGAR (89)	29,41,852	4,63,100	34,04,952	0	
	CHITRAKOOT (87)	14,81,894	24,02,448	38,84,342	0	
	DEORIA (35)	67,485	19,76,626	20,44,111	0	
	ETAH (10)	18,81,675	10,48,196	29,29,871	0	
	ETAWAH (19)	26,38,814	71,623	27,10,437	0	
	FAIZABAD (49)	4,94,980	9,08,985	14,03,965	0	
	FATEHGARH (18)	0	1,33,048	1,33,048	0	
	FATEHPUR (21)	41,10,744	23,90,140	65,00,884	0	
	FIROZABAD (68)	20,11,892	16,67,728	36,79,620	0	
	GAUTAM BUDHA NAGAR (76)	6,70,320	0	6,70,320	0	
	GAZIPUR (30)	14,16,932	0	14,16,932	0	
	GHAZIABAD (59)	91,467	28,21,958	29,13,425	0	
	GONDA (50)	38,20,165	4,02,859	42,23,024	0	
	GORAKHPUR (32)	46,64,308	1,55,466	48,19,774	0	
	HAMIRPUR (25)	9,21,240	24,03,450	33,24,690	0	
	HAPUR (90)	11,514	10,60,935	10,72,449	0	
	HARDOI (47)	16,04,385	7,74,454	23,78,839	0	
	HATHRAS (78)	22,71,433	2,06,145	24,77,578	0	
	JALAUN (24)	1,06,950	30,71,181	31,78,131	0	
	JAUNPUR (29)	2,56,716	43,94,075	46,50,791	0	
	JHANSI (23)	46,29,266	3,07,577	49,36,843	0	
	JYOTIBA FULLE NAGAR (86)	28,60,532	3,98,964	32,59,496	0	
	KANNAUJ (84)	15,64,470	0	15,64,470	0	
	KANPUR DEHAT (62)	31,12,850	2,30,570	33,43,420	0	
	KANPUR NAGAR (20)	81,88,217	25,22,032	1,07,10,249	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2408	KANSHIRAM NAGAR (88)	15,53,415	16,23,198	31,76,613	0	
	KAUSHAMBI (82)	26,34,875	14,516	26,49,391	0	
	KHERI (48)	86,413	36,000	1,22,413	0	
	LALITPUR (58)	24,57,111	8,396	24,65,507	0	
	LUCKNOW (43)	46,45,407	14,10,739	60,56,146	0	
	LUCKNOW-2 (60)	16,11,880	1,99,03,313	2,15,15,193	0	
	MAHARAJGANJ (70)	39,39,046	45,248	39,84,294	0	
	MAHOBA (71)	17,26,140	8,46,930	25,73,070	0	
	MAINPURI (09)	15,40,082	20,000	15,60,082	0	
	MATHURA (07)	15,78,190	29,71,883	45,50,073	0	
	MAU (66)	0	34,57,328	34,57,328	0	
	MEERUT (04)	23,69,896	53,80,057	77,49,953	0	
	MIRZAPUR (28)	23,05,260	17,08,131	40,13,391	0	
	MORADABAD (14)	3,77,680	8,22,934	12,00,614	0	
	MUZAFFARNAGAR (03)	27,15,411	1,69,952	28,85,363	0	
	PADRAUNA (73)	35,16,760	0	35,16,760	0	
	PILIBHIT (16)	13,75,611	12,808	13,88,419	0	
	PRATAPGARH (53)	24,29,871	14,19,564	38,49,435	0	
	PRAYAGRAJ-2 (64)	51,09,654	14,03,145	65,12,799	0	
	RAIBAREILLY (45)	46,87,182	27,36,655	74,23,837	0	
	RAMPUR (17)	13,25,125	24,64,980	37,90,105	0	
	SAHARANPUR (02)	36,77,220	9,26,791	46,04,011	0	
	SAMBHAL (92)	25,35,045	0	25,35,045	0	
	SANT KABIR NAGAR (80)	10,88,828	21,07,875	31,96,703	0	
	SANT RAVIDAS NAGAR (72)	19,72,940	68,000	20,40,940	0	
	SHAHJAHANPUR (15)	30,11,956	0	30,11,956	0	
	SHAMLI (91)	5,36,600	17,21,091	22,57,691	0	
	SIDDHARTH NAGAR (67)	13,96,165	0	13,96,165	0	
	SITAPUR (46)	23,69,935	16,38,650	40,08,585	0	
	SONBHADRA (69)	28,70,955	1,29,852	30,00,807	0	
	SRAVASTI (85)	6,37,795	97,565	7,35,360	0	
	SULTANPUR (52)	15,01,479	25,78,299	40,79,778	0	
	UNNAO (44)	30,03,198	0	30,03,198	0	
	VARANASI (27)	50,57,180	7,61,357	58,18,537	0	
	Total of Mj Hd 2408:	**17,18,76,938** **0**	**10,82,49,315** **0**	**28,01,26,253**	**0**	
2515	AGRA (08)	5,65,89,248	74,71,588	6,40,60,836	0	
	ALIGARH (06)	6,84,71,912	24,74,319	7,09,46,231	0	
	AMBEDKAR NAGAR (74)	8,45,18,361	1,13,50,907	9,58,69,268	0	
	AURAIYA (81)	4,83,33,592	6,60,615	4,89,94,207	0	
	AZAMGARH (34)	22,66,76,824	73,75,070	23,40,51,894	0	
	BADAUN (13)	8,71,15,104	1,13,43,359	9,84,58,463	0	
	BAGPAT (83)	1,73,47,751	47,82,778	2,21,30,529	0	
	BAHRAICH (51)	2,02,73,302	37,68,082	2,40,41,384	0	
	BALLIA (31)	19,75,326	11,79,30,740	11,99,06,066	0	
	BALRAMPUR (79)	6,06,07,853	34,14,093	6,40,21,946	0	
	BANDA (26)	25,72,069	4,95,15,409	5,20,87,478	0	
	BARABANKY (54)	10,82,19,656	50,37,964	11,32,57,620	0	
	BAREILLY (11)	11,08,43,719	1,12,10,332	12,20,54,051	0	
	BASTI (33)	42,66,941	2,17,14,039	2,59,80,980	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2515	BIJNORE (12)	15,25,07,532	10,73,485	15,35,81,017	0	
	BULANDSHAHAR (05)	7,38,43,607	44,21,177	7,82,64,784	0	
	CHANDAULI (77)	8,46,65,157	36,36,593	8,83,01,750	0	
	CHATRAPATI S M NAGAR (89)	5,76,78,820	14,06,339	5,90,85,159	0	
	CHITRAKOOT (87)	30,56,799	3,31,99,353	3,62,56,152	0	
	CYBER TREASURY UTTAR PRADESH (01)	0	8,82,48,047	8,82,48,047	0	
	DEORIA (35)	10,37,24,805	1,79,17,342	12,16,42,147	0	
	ETAH (10)	4,28,45,879	22,57,735	4,51,03,614	0	
	ETAWAH (19)	3,37,82,528	93,75,837	4,31,58,365	0	
	FAIZABAD (49)	7,08,18,454	1,29,00,662	8,37,19,116	0	
	FATEHGARH (18)	78,05,987	4,91,94,435	5,70,00,422	0	
	FATEHPUR (21)	1,43,65,104	8,69,83,137	10,13,48,241	0	
	FIROZABAD (68)	4,06,61,279	4,55,38,147	8,61,99,426	0	
	GAUTAM BUDHA NAGAR (76)	1,51,58,461	21,60,592	1,73,19,053	0	
	GAZIPUR (30)	18,88,20,313	10,26,228	18,98,46,541	0	
	GHAZIABAD (59)	23,08,855	2,58,96,606	2,82,05,461	0	
	GONDA (50)	10,23,75,911	71,12,728	10,94,88,639	0	
	GORAKHPUR (32)	40,84,737	15,16,73,440	15,57,58,177	0	
	HAMIRPUR (25)	23,38,986	3,77,21,056	4,00,60,042	0	
	HAPUR (90)	11,01,620	64,29,667	75,31,287	0	
	HARDOI (47)	11,26,89,347	59,32,232	11,86,21,579	0	
	HATHRAS (78)	45,74,223	3,62,85,885	4,08,60,108	0	
	JALAUN (24)	6,28,28,195	7,56,461	6,35,84,656	0	
	JAUNPUR (29)	18,29,48,933	49,45,154	18,78,94,087	0	
	JHANSI (23)	86,84,786	78,50,916	1,65,35,702	0	
	JYOTIBA FULLE NAGAR (86)	5,88,76,125	50,00,589	6,38,76,714	0	
	KANNAUJ (84)	3,74,01,573	93,35,275	4,67,36,848	0	
	KANPUR DEHAT (62)	4,96,78,990	19,10,079	5,15,89,069	0	
	KANPUR NAGAR (20)	1,72,47,616	1,41,25,958	3,13,73,574	0	
	KANSHIRAM NAGAR (88)	3,38,40,252	56,79,269	3,95,19,521	0	
	KAUSHAMBI (82)	4,90,18,731	30,46,918	5,20,65,649	0	
	KHERI (48)	62,48,870	93,17,752	1,55,66,622	0	
	LALITPUR (58)	4,00,39,541	29,59,957	4,29,99,498	0	
	LUCKNOW (43)	6,43,88,680	12,79,877	6,56,68,557	0	
	LUCKNOW-2 (60)	41,31,153	7,12,90,374	7,54,21,527	0	
	MAHARAJGANJ (70)	7,68,96,051	23,59,731	7,92,55,782	0	
	MAHOBA (71)	2,57,50,981	28,83,115	2,86,34,096	0	
	MAINPURI (09)	1,09,74,960	4,14,97,681	5,24,72,641	0	
	MATHURA (07)	4,41,90,269	74,07,061	5,15,97,330	0	
	MAU (66)	9,32,74,932	1,00,41,244	10,33,16,176	0	
	MEERUT (04)	4,80,28,333	47,13,277	5,27,41,610	0	
	MIRZAPUR (28)	3,83,09,629	98,49,137	4,81,58,766	0	
	MORADABAD (14)	7,17,50,201	72,44,323	7,89,94,524	0	
	MUZAFFARNAGAR (03)	46,76,612	3,93,51,339	4,40,27,951	0	
	PADRAUNA (73)	8,45,04,178	1,42,52,427	9,87,56,605	0	
	PILIBHIT (16)	6,23,16,961	58,09,705	6,81,26,666	0	
	PRATAPGARH (53)	11,92,66,928	54,26,711	12,46,93,639	0	
	PRAYAGRAJ (22)	15,83,73,846	4,31,05,389	20,14,79,235	0	
	RAIBAREILLY (45)	8,24,87,881	1,43,42,754	9,68,30,635	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	RAMPUR (17)	6,44,35,409		56,79,275		7,01,14,684	0	
	SAHARANPUR (02)	7,30,12,953		1,40,81,739		8,70,94,692	0	
	SAMBHAL (92)	4,64,63,293		27,77,940		4,92,41,233	0	
	SANT KABIR NAGAR (80)	55,50,394		14,93,459		70,43,853	0	
	SANT RAVIDAS NAGAR (72)	16,54,023		7,46,714		24,00,737	0	
	SHAHJAHANPUR (15)	11,36,52,655		50,70,389		11,87,23,044	0	
	SHAMLI (91)	1,73,29,496		10,64,545		1,83,94,041	0	
	SIDDHARTH NAGAR (67)	11,75,43,665		25,08,453		12,00,52,118	0	
	SITAPUR (46)	11,83,38,614		3,17,13,789		15,00,52,403	0	
	SONBHADRA (69)	6,84,35,560		1,59,53,838		8,43,89,398	0	
	SRAVASTI (85)	3,08,81,532		12,03,384		3,20,84,916	0	
	SULTANPUR (52)	45,11,771		64,78,832		1,09,90,603	0	
	UNNAO (44)	10,68,70,236		69,91,872		11,38,62,108	0	
	VARANASI (27)	7,02,66,672		91,55,748		7,94,22,420	0	
	Total of Mj Hd 2515:	**4,39,21,01,542**	**0**	**1,33,91,42,468**	**0**	**5,73,12,44,010**	**0**	
2575	CHITRAKOOT (87)	67,900		0		67,900	0	
	HAMIRPUR (25)	5,31,000		6,02,628		11,33,628	0	
	JHANSI (23)	1,57,05,672		0		1,57,05,672	0	
	LALITPUR (58)	0		8,07,950		8,07,950	0	
	LUCKNOW-2 (60)	0		44,06,00,000		44,06,00,000	0	
	Total of Mj Hd 2575:	**1,63,04,572**	**0**	**44,20,10,578**	**0**	**45,83,15,150**	**0**	
2801	LUCKNOW (43)	**********		5,00,00,00,000		**********	0	
	Total of Mj Hd 2801:	**********	**0**	**5,00,00,00,000**	**0**	**********	**0**	
2810	LUCKNOW (43)	1,13,75,000		1,22,34,69,100		1,23,48,44,100	0	
	Total of Mj Hd 2810:	**1,13,75,000**	**0**	**1,22,34,69,100**	**0**	**1,23,48,44,100**	**0**	
2851	AGRA (08)	69,66,278		3,48,44,648		4,18,10,926	0	
	ALIGARH (06)	16,19,555		2,20,50,279		2,36,69,834	0	
	AMBEDKAR NAGAR (74)	1,23,68,427		1,88,62,746		3,12,31,173	0	
	AURAIYA (81)	2,50,000		15,42,143		17,92,143	0	
	AZAMGARH (34)	6,03,865		54,11,021		60,14,886	0	
	BADAUN (13)	0		36,25,000		36,25,000	0	
	BAGPAT (83)	0		25,25,938		25,25,938	0	
	BAHRAICH (51)	1,46,78,955		1,56,35,959		3,03,14,914	0	
	BALLIA (31)	4,88,000		49,41,654		54,29,654	0	
	BALRAMPUR (79)	16,13,227		4,46,560		20,59,787	0	
	BANDA (26)	0		15,64,568		15,64,568	0	
	BARABANKY (54)	14,220		29,25,000		29,39,220	0	
	BAREILLY (11)	3,50,000		1,29,97,127		1,33,47,127	0	
	BASTI (33)	4,12,715		83,83,875		87,96,590	0	
	BIJNORE (12)	35,80,484		20,20,000		56,00,484	0	
	BULANDSHAHAR (05)	13,81,965		2,54,45,068		2,68,27,033	0	
	CHANDAULI (77)	0		40,63,192		40,63,192	0	
	CHITRAKOOT (87)	4,64,565		5,49,175		10,13,740	0	
	DEORIA (35)	1,10,580		1,03,97,875		1,05,08,455	0	
	ETAH (10)	8,76,800		17,50,000		26,26,800	0	
	ETAWAH (19)	62,443		98,33,852		98,96,295	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

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2851	FAIZABAD (49)	54,150	1,68,64,552	1,69,18,702	0	
	FATEHGARH (18)	12,44,388	11,25,000	23,69,388	0	
	FATEHPUR (21)	15,99,150	64,36,567	80,35,717	0	
	FIROZABAD (68)	15,80,423	2,62,00,920	2,77,81,343	0	
	GAUTAM BUDHA NAGAR (76)	1,80,13,625	1,20,00,000	3,00,13,625	0	
	GAZIPUR (30)	5,57,348	44,02,500	49,59,848	0	
	GHAZIABAD (59)	15,99,205	1,02,89,322	1,18,88,527	0	
	GONDA (50)	12,21,298	1,10,51,413	1,22,72,711	0	
	GORAKHPUR (32)	1,11,358	16,14,913	17,26,271	0	
	HAMIRPUR (25)	5,00,000	12,36,470	17,36,470	0	
	HARDOI (47)	12,21,750	20,98,214	33,19,964	0	
	HATHRAS (78)	0	16,35,180	16,35,180	0	
	JALAUN (24)	5,76,400	17,55,000	23,31,400	0	
	JAUNPUR (29)	7,11,945	35,39,507	42,51,452	0	
	JHANSI (23)	11,06,906	1,41,36,005	1,52,42,911	0	
	JYOTIBA FULLE NAGAR (86)	3,66,390	3,87,490	7,53,880	0	
	KANNAUJ (84)	6,05,346	53,73,793	59,79,139	0	
	KANPUR DEHAT (62)	6,26,550	6,40,000	12,66,550	0	
	KANPUR NAGAR (20)	15,92,70,717	14,60,54,358	30,53,25,075	0	
	KANSHIRAM NAGAR (88)	1,34,745	20,15,789	21,50,534	0	
	KAUSHAMBI (82)	21,03,266	11,444	21,14,710	0	
	KHERI (48)	4,69,954	42,69,554	47,39,508	0	
	LALITPUR (58)	2,07,524	41,08,001	43,15,525	0	
	LUCKNOW (43)	37,28,726	3,60,23,975	3,97,52,701	0	
	LUCKNOW-2 (60)	46,43,070	4,31,24,001	4,77,67,071	0	
	MAHARAJGANJ (70)	6,44,435	1,03,17,500	1,09,61,935	0	
	MAHOBA (71)	0	9,27,917	9,27,917	0	
	MAINPURI (09)	10,00,000	43,77,418	53,77,418	0	
	MATHURA (07)	74,81,907	1,15,45,076	1,90,26,983	0	
	MAU (66)	0	1,56,25,408	1,56,25,408	0	
	MEERUT (04)	6,14,55,616	70,45,760	6,85,01,376	0	
	MIRZAPUR (28)	8,36,903	1,13,64,822	1,22,01,725	0	
	MORADABAD (14)	3,28,97,701	3,41,20,673	6,70,18,374	0	
	MUZAFFARNAGAR (03)	0	1,69,66,135	1,69,66,135	0	
	PADRAUNA (73)	26,880	91,39,970	91,66,850	0	
	PILIBHIT (16)	12,29,190	47,18,754	59,47,944	0	
	PRATAPGARH (53)	10,85,850	85,25,000	96,10,850	0	
	PRAYAGRAJ (22)	23,75,000	14,83,618	38,58,618	0	
	RAIBAREILLY (45)	0	1,28,93,950	1,28,93,950	0	
	RAMPUR (17)	0	33,80,922	33,80,922	0	
	SAHARANPUR (02)	14,14,498	2,41,05,062	2,55,19,560	0	
	SAMBHAL (92)	0	3,80,000	3,80,000	0	
	SANT KABIR NAGAR (80)	52,25,000	86,08,787	1,38,33,787	0	
	SANT RAVIDAS NAGAR (72)	69,25,000	52,50,000	1,21,75,000	0	
	SHAHJAHANPUR (15)	5,345	37,92,228	37,97,573	0	
	SHAMLI (91)	0	1,30,000	1,30,000	0	
	SIDDHARTH NAGAR (67)	0	66,72,890	66,72,890	0	
	SITAPUR (46)	11,98,981	34,02,300	46,01,281	0	
	SONBHADRA (69)	13,21,968	10,74,917	23,96,885	0	
	SRAVASTI (85)	0	19,82,175	19,82,175	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	SULTANPUR (52)	50,85,530		72,36,606		1,23,22,136	0	
	UNNAO (44)	42,574		7,05,334		7,47,908	0	
	VARANASI (27)	88,000		1,01,35,249		1,02,23,249	0	
	Total of Mj Hd 2851:	**37,84,36,691**	**0**	**77,21,18,119**	**0**	**1,15,05,54,810**	**0**	
2852	ALIGARH (06)	6,08,540		5,06,980		11,15,520	0	
	AZAMGARH (34)	3,95,595		7,28,251		11,23,846	0	
	BANDA (26)	0		9,582		9,582	0	
	BAREILLY (11)	0		21,44,340		21,44,340	0	
	GONDA (50)	0		18,378		18,378	0	
	GORAKHPUR (32)	3,850		15,532		19,382	0	
	JHANSI (23)	1,352		2,37,055		2,38,407	0	
	KANPUR NAGAR (20)	3,98,736		1,95,90,739		1,99,89,475	0	
	LUCKNOW (43)	12,46,121		20,37,97,673		20,50,43,794	0	
	LUCKNOW-2 (60)	2,70,988		4,21,41,06,772		4,21,43,77,760	0	
	MEERUT (04)	21,08,200		1,58,336		22,66,536	0	
	MIRZAPUR (28)	2,51,105		9,642		2,60,747	0	
	MORADABAD (14)	0		61,358		61,358	0	
	MUZAFFARNAGAR (03)	33,000		49,990		82,990	0	
	PRAYAGRAJ (22)	35,712		0		35,712	0	
	SAHARANPUR (02)	7,38,078		6,89,745		14,27,823	0	
	SHAHJAHANPUR (15)	8,92,645		2,41,397		11,34,042	0	
	SITAPUR (46)	17,27,530		18,56,150		35,83,680	0	
	SULTANPUR (52)	1,79,980		8,608		1,88,588	0	
	VARANASI (27)	0		5,79,619		5,79,619	0	
	Total of Mj Hd 2852:	**88,91,432**	**0**	**4,44,48,10,147**	**0**	**4,45,37,01,579**	**0**	
2853	AGRA (08)	0		2,58,750		2,58,750	0	
	BAGPAT (83)	0		1,78,560		1,78,560	0	
	BALRAMPUR (79)	66,154		63,730		1,29,884	0	
	BANDA (26)	0		2,79,925		2,79,925	0	
	BAREILLY (11)	1,22,480		4,656		1,27,136	0	
	BASTI (33)	3,468		0		3,468	0	
	BIJNORE (12)	1,84,470		0		1,84,470	0	
	CHITRAKOOT (87)	1,86,230		0		1,86,230	0	
	ETAWAH (19)	1,96,330		0		1,96,330	0	
	FAIZABAD (49)	3,45,330		7,452		3,52,782	0	
	FATEHPUR (21)	0		1,78,270		1,78,270	0	
	GAUTAM BUDHA NAGAR (76)	92,740		0		92,740	0	
	GORAKHPUR (32)	2,05,920		0		2,05,920	0	
	HAMIRPUR (25)	3,12,084		0		3,12,084	0	
	JHANSI (23)	2,69,102		6,74,595		9,43,697	0	
	KANPUR NAGAR (20)	0		1,13,250		1,13,250	0	
	KAUSHAMBI (82)	0		2,13,840		2,13,840	0	
	LALITPUR (58)	0		3,64,032		3,64,032	0	
	LUCKNOW-2 (60)	2,32,17,817		66,51,953		2,98,69,770	0	
	MAHOBA (71)	0		3,34,255		3,34,255	0	
	MIRZAPUR (28)	0		7,89,005		7,89,005	0	
	MORADABAD (14)	1,78,445		0		1,78,445	0	
	MUZAFFARNAGAR (03)	0		92,740		92,740	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2853	PRAYAGRAJ (22)	4,29,090		0		4,29,090	0	
	SAHARANPUR (02)	0		4,46,983		4,46,983	0	
	SONBHADRA (69)	3,56,245		80,388		4,36,633	0	
	VARANASI (27)	7,76,318		0		7,76,318	0	
	Total of Mj Hd 2853:	**2,69,42,223**	**0**	**1,07,32,384**	**0**	**3,76,74,607**	**0**	
2885	LUCKNOW (43)	3,75,545		0		3,75,545	0	
	Total of Mj Hd 2885:	**3,75,545**	**0**	**0**	**0**	**3,75,545**	**0**	
3053	LUCKNOW-2 (60)	0		2,831		2,831	0	
	Total of Mj Hd 3053:	**0**	**0**	**2,831**	**0**	**2,831**	**0**	
3055	AGRA (08)	7,34,778		22,07,836		29,42,614	0	
	ALIGARH (06)	43,07,566		9,49,993		52,57,559	0	
	AMBEDKAR NAGAR (74)	0		18,16,742		18,16,742	0	
	AURAIYA (81)	5,23,804		5,24,300		10,48,104	0	
	AZAMGARH (34)	8,74,359		30,287		9,04,646	0	
	BADAUN (13)	10,65,324		14,26,453		24,91,777	0	
	BAGPAT (83)	4,19,083		22,97,797		27,16,880	0	
	BAHRAICH (51)	17,44,994		9,82,669		27,27,663	0	
	BALLIA (31)	11,05,157		4,79,456		15,84,613	0	
	BALRAMPUR (79)	12,94,831		8,52,042		21,46,873	0	
	BANDA (26)	15,64,640		21,37,135		37,01,775	0	
	BARABANKY (54)	15,62,747		23,112		15,85,859	0	
	BAREILLY (11)	1,25,208		8,73,435		9,98,643	0	
	BASTI (33)	1,13,183		1,94,326		3,07,509	0	
	BIJNORE (12)	21,48,497		4,26,805		25,75,302	0	
	BULANDSHAHAR (05)	17,89,051		43,834		18,32,885	0	
	CHANDAULI (77)	12,54,736		3,67,075		16,21,811	0	
	CHATRAPATI S M NAGAR (89)	0		6,38,047		6,38,047	0	
	CHITRAKOOT (87)	2,46,712		1,71,645		4,18,357	0	
	DEORIA (35)	7,74,531		5,34,372		13,08,903	0	
	ETAH (10)	2,10,302		8,08,371		10,18,673	0	
	ETAWAH (19)	4,19,860		8,80,451		13,00,311	0	
	FAIZABAD (49)	2,55,030		27,73,667		30,28,697	0	
	FATEHGARH (18)	99,444		15,97,884		16,97,328	0	
	FATEHPUR (21)	17,34,913		64,406		17,99,319	0	
	FIROZABAD (68)	1,64,730		6,59,592		8,24,322	0	
	GAUTAM BUDHA NAGAR (76)	0		9,48,283		9,48,283	11,184	Missing vchr
	GAZIPUR (30)	9,17,935		6,07,630		15,25,565	0	
	GHAZIABAD (59)	10,53,583		31,08,343		41,61,926	0	
	GONDA (50)	20,11,153		2,85,266		22,96,419	0	
	GORAKHPUR (32)	20,67,210		41,841		21,09,051	0	
	HAMIRPUR (25)	10,95,235		8,43,013		19,38,248	0	
	HAPUR (90)	17,12,576		2,30,100		19,42,676	0	
	HARDOI (47)	14,52,780		2,02,951		16,55,731	0	
	HATHRAS (78)	11,34,723		7,66,395		19,01,118	0	
	JALAUN (24)	3,48,891		1,98,755		5,47,646	0	
	JAUNPUR (29)	7,01,887		0		7,01,887	0	
	JHANSI (23)	74,790		4,48,872		5,23,662	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	JYOTIBA FULLE NAGAR (86)	49,680	20,060	69,740	0	
	KANNAUJ (84)	1,64,359	6,48,819	8,13,178	0	
	KANPUR DEHAT (62)	19,73,778	3,62,108	23,35,886	0	
	KANPUR NAGAR (20)	3,28,635	13,63,260	16,91,895	0	
	KANSHIRAM NAGAR (88)	10,38,997	2,45,504	12,84,501	0	
	KAUSHAMBI (82)	6,09,485	7,59,718	13,69,203	0	
	KHERI (48)	12,56,648	10,71,343	23,27,991	0	
	LALITPUR (58)	4,95,335	7,77,201	12,72,536	0	
	LUCKNOW (43)	57,44,084	16,18,033	73,62,117	0	
	LUCKNOW-2 (60)	10,06,897	2,45,19,684	2,55,26,581	0	
	MAHARAJGANJ (70)	74,808	0	74,808	0	
	MAHOBA (71)	72,150	10,20,595	10,92,745	0	
	MAINPURI (09)	11,01,814	2,98,084	13,99,898	0	
	MATHURA (07)	4,93,300	3,38,773	8,32,073	0	
	MAU (66)	94,900	15,69,774	16,64,674	0	
	MEERUT (04)	5,22,070	14,11,804	19,33,874	0	
	MIRZAPUR (28)	1,62,664	4,27,190	5,89,854	0	
	MORADABAD (14)	31,36,556	2,45,065	33,81,621	0	
	MUZAFFARNAGAR (03)	17,23,382	5,61,194	22,84,576	0	
	PADRAUNA (73)	12,78,625	14,36,715	27,15,340	0	
	PILIBHIT (16)	1,92,613	18,28,256	20,20,869	0	
	PRATAPGARH (53)	1,45,935	4,09,865	5,55,800	0	
	PRAYAGRAJ-2 (64)	10,08,830	7,08,282	17,17,112	0	
	RAIBAREILLY (45)	5,30,630	0	5,30,630	0	
	RAMPUR (17)	1,24,250	95,248	2,19,498	0	
	SAHARANPUR (02)	8,82,833	18,07,772	26,90,605	0	
	SAMBHAL (92)	9,86,691	5,95,816	15,82,507	0	
	SANT KABIR NAGAR (80)	10,93,321	7,26,757	18,20,078	0	
	SANT RAVIDAS NAGAR (72)	1,92,710	9,97,544	11,90,254	0	
	SHAHJAHANPUR (15)	5,65,638	1,82,856	7,48,494	0	
	SHAMLI (91)	6,70,205	1,89,583	8,59,788	0	
	SIDDHARTH NAGAR (67)	9,78,251	5,60,008	15,38,259	0	
	SITAPUR (46)	17,52,261	5,79,182	23,31,443	0	
	SONBHADRA (69)	5,94,522	13,23,428	19,17,950	0	
	SRAVASTI (85)	3,46,874	2,37,820	5,84,694	0	
	SULTANPUR (52)	5,54,888	10,08,749	15,63,637	0	
	UNNAO (44)	72,900	1,50,749	2,23,649	0	
	VARANASI (27)	6,82,091	10,93,498	17,75,589	0	
	Total of Mj Hd 3055:	**6,98,07,853** 0	**8,26,33,518** 0	**15,24,41,371**	**11,184**	
3425	LUCKNOW (43)	10,61,14,000	0	10,61,14,000	0	
	Total of Mj Hd 3425:	**10,61,14,000** 0	**0** 0	**10,61,14,000**	**0**	
3435	LUCKNOW-2 (60)	9,28,343	81,80,379	91,08,722	0	
	Total of Mj Hd 3435:	**9,28,343** 0	**81,80,379** 0	**91,08,722**	**0**	
3451	AGRA (08)	4,53,884	5,82,303	10,36,187	0	
	ALIGARH (06)	5,31,640	0	5,31,640	0	
	AMBEDKAR NAGAR (74)	2,36,889	1,29,327	3,66,216	0	
	AURAIYA (81)	1,57,415	0	1,57,415	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	AZAMGARH (34)	5,81,005	0	5,81,005	0	
	BAHRAICH (51)	2,27,275	0	2,27,275	0	
	BALLIA (31)	0	5,33,690	5,33,690	0	
	BALRAMPUR (79)	0	2,22,200	2,22,200	0	
	BANDA (26)	0	3,59,608	3,59,608	0	
	BARABANKY (54)	0	1,79,412	1,79,412	0	
	BAREILLY (11)	55,085	10,62,938	11,18,023	0	
	BASTI (33)	0	4,88,631	4,88,631	0	
	BIJNORE (12)	0	41,500	41,500	0	
	BULANDSHAHAR (05)	1,37,220	0	1,37,220	0	
	CHITRAKOOT (87)	0	2,17,629	2,17,629	0	
	ETAH (10)	1,92,330	0	1,92,330	0	
	ETAWAH (19)	0	2,15,005	2,15,005	0	
	FAIZABAD (49)	75,126	3,96,370	4,71,496	0	
	FATEHGARH (18)	0	1,61,122	1,61,122	0	
	FATEHPUR (21)	0	2,30,530	2,30,530	0	
	GAUTAM BUDHA NAGAR (76)	6,252	1,67,030	1,73,282	0	
	GAZIPUR (30)	0	1,78,040	1,78,040	0	
	GHAZIABAD (59)	2,36,150	0	2,36,150	0	
	GONDA (50)	1,32,335	8,406	1,40,741	0	
	GORAKHPUR (32)	92,993	0	92,993	0	
	HAMIRPUR (25)	0	1,79,512	1,79,512	0	
	HAPUR (90)	1,28,469	0	1,28,469	0	
	HARDOI (47)	0	2,27,225	2,27,225	0	
	HATHRAS (78)	1,25,650	2,51,300	3,76,950	0	
	JAUNPUR (29)	0	33,840	33,840	0	
	JHANSI (23)	3,20,079	0	3,20,079	0	
	KANPUR DEHAT (62)	32,800	7,566	40,366	0	
	KANPUR NAGAR (20)	0	1,11,083	1,11,083	0	
	KANSHIRAM NAGAR (88)	2,73,210	2,00,000	4,73,210	0	
	KAUSHAMBI (82)	0	1,26,007	1,26,007	0	
	KHERI (48)	0	91,433	91,433	0	
	LALITPUR (58)	9,042	1,15,265	1,24,307	0	
	LUCKNOW (43)	0	14,60,205	14,60,205	0	
	LUCKNOW-2 (60)	21,32,213	8,10,76,578	8,32,08,791	0	
	MAHARAJGANJ (70)	0	5,388	5,388	0	
	MAHOBA (71)	0	1,62,075	1,62,075	0	
	MAINPURI (09)	40,300	0	40,300	0	
	MATHURA (07)	7,422	1,10,750	1,18,172	0	
	MAU (66)	0	2,04,285	2,04,285	0	
	MEERUT (04)	600	5,06,645	5,07,245	0	
	MIRZAPUR (28)	3,99,405	1,20,000	5,19,405	0	
	MORADABAD (14)	0	4,83,847	4,83,847	0	
	PADRAUNA (73)	0	2,06,950	2,06,950	0	
	PILIBHIT (16)	0	1,18,895	1,18,895	0	
	PRAYAGRAJ (22)	24,840	2,24,584	2,49,424	0	
	RAIBAREILLY (45)	0	2,71,320	2,71,320	0	
	SAHARANPUR (02)	0	3,08,314	3,08,314	0	
	SAMBHAL (92)	4,728	3,60,000	3,64,728	0	
	SANT KABIR NAGAR (80)	1,60,000	8,172	1,68,172	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	SANT RAVIDAS NAGAR (72)	0		1,74,653		1,74,653	0	
	SHAMLI (91)	0		1,61,260		1,61,260	0	
	SIDDHARTH NAGAR (67)	0		2,09,710		2,09,710	0	
	SITAPUR (46)	0		31,350		31,350	0	
	SONBHADRA (69)	0		1,73,380		1,73,380	0	
	SULTANPUR (52)	0		6,006		6,006	0	
	VARANASI (27)	10,320		6,27,398		6,37,718	0	
	Total of Mj Hd 3451:	**67,84,677**	**0**	**9,35,28,737**	**0**	**10,03,13,414**	**0**	
3452	AGRA (08)	28,63,587		0		28,63,587	0	
	BAREILLY (11)	3,92,315		2,51,471		6,43,786	0	
	CHITRAKOOT (87)	0		1,17,00,000		1,17,00,000	0	
	FAIZABAD (49)	12,84,856		0		12,84,856	0	
	GORAKHPUR (32)	9,67,866		0		9,67,866	0	
	JHANSI (23)	2,21,357		0		2,21,357	0	
	LUCKNOW (43)	17,46,986		3,30,336		20,77,322	0	
	LUCKNOW-2 (60)	2,89,634		13,82,28,538		13,85,18,172	0	
	MATHURA (07)	19,35,002		0		19,35,002	0	
	MEERUT (04)	53,632		25,970		79,602	0	
	MIRZAPUR (28)	0		51,23,844		51,23,844	0	
	PAO NEW DELHI TREASURY (63)	1,53,871		0		1,53,871	0	
	PRAYAGRAJ-2 (64)	0		89,467		89,467	0	
	VARANASI (27)	9,25,406		1,00,319		10,25,725	0	
	Total of Mj Hd 3452:	**1,08,34,512**	**0**	**15,58,49,945**	**0**	**16,66,84,457**	**0**	
3454	AGRA (08)	23,76,337		22,82,374		46,58,711	0	
	ALIGARH (06)	14,81,764		63,601		15,45,365	0	
	AMBEDKAR NAGAR (74)	9,18,298		9,86,082		19,04,380	0	
	AURAIYA (81)	4,66,715		0		4,66,715	0	
	AZAMGARH (34)	14,47,401		0		14,47,401	0	
	BAGPAT (83)	0		27,007		27,007	0	
	BAHRAICH (51)	10,60,400		61,285		11,21,685	0	
	BALLIA (31)	3,000		11,15,425		11,18,425	0	
	BALRAMPUR (79)	37,434		14,02,579		14,40,013	0	
	BANDA (26)	56,183		12,06,522		12,62,705	0	
	BARABANKY (54)	12,000		12,02,160		12,14,160	0	
	BAREILLY (11)	50,048		17,79,409		18,29,457	0	
	BASTI (33)	0		16,78,540		16,78,540	0	
	BIJNORE (12)	0		10,30,770		10,30,770	0	
	BULANDSHAHAR (05)	9,43,140		1,002		9,44,142	0	
	CHATRAPATI S M NAGAR (89)	0		2,63,605		2,63,605	0	
	CHITRAKOOT (87)	0		13,17,968		13,17,968	0	
	ETAH (10)	11,53,479		0		11,53,479	0	
	ETAWAH (19)	0		8,58,114		8,58,114	0	
	FAIZABAD (49)	32,413		17,54,439		17,86,852	0	
	FATEHGARH (18)	0		6,06,225		6,06,225	0	
	FATEHPUR (21)	6,83,133		9,44,020		16,27,153	0	
	GAUTAM BUDHA NAGAR (76)	40,866		9,64,905		10,05,771	0	
	GAZIPUR (30)	87,060		10,64,850		11,51,910	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	GHAZIABAD (59)	14,92,155		17,224		15,09,379	0	
	GONDA (50)	13,61,138		95,455		14,56,593	0	
	GORAKHPUR (32)	51,351		0		51,351	0	
	HAMIRPUR (25)	0		8,56,477		8,56,477	0	
	HAPUR (90)	4,54,177		1,603		4,55,780	0	
	HARDOI (47)	0		11,25,013		11,25,013	0	
	HATHRAS (78)	7,17,190		7,17,190		14,34,380	0	
	JALAUN (24)	0		12,850		12,850	0	
	JHANSI (23)	16,32,075		93,402		17,25,477	0	
	JYOTIBA FULLE NAGAR (86)	0		5,000		5,000	0	
	KANPUR DEHAT (62)	37,347		33,636		70,983	0	
	KANPUR NAGAR (20)	0		3,08,038		3,08,038	0	
	KANSHIRAM NAGAR (88)	4,79,390		17,824		4,97,214	0	
	KAUSHAMBI (82)	0		1,23,032		1,23,032	0	
	KHERI (48)	50,994		10,17,607		10,68,601	0	
	LALITPUR (58)	28,626		6,70,415		6,99,041	0	
	LUCKNOW (43)	0		20,35,751		20,35,751	0	
	LUCKNOW-2 (60)	11,12,187		85,21,079		96,33,266	0	
	MAHARAJGANJ (70)	0		49,800		49,800	0	
	MAHOBA (71)	0		6,58,775		6,58,775	0	
	MAINPURI (09)	9,61,175		63,606		10,24,781	0	
	MATHURA (07)	40,920		11,38,381		11,79,301	0	
	MAU (66)	0		8,16,366		8,16,366	0	
	MEERUT (04)	67,880		17,06,746		17,74,626	0	
	MIRZAPUR (28)	2,92,920		0		2,92,920	0	
	MORADABAD (14)	0		19,55,541		19,55,541	0	
	MUZAFFARNAGAR (03)	0		12,88,506		12,88,506	0	
	PADRAUNA (73)	0		11,28,659		11,28,659	0	
	PILIBHIT (16)	18,190		5,77,159		5,95,349	0	
	PRATAPGARH (53)	2,400		0		2,400	0	
	PRAYAGRAJ (22)	89,883		6,656		96,539	0	
	RAIBAREILLY (45)	0		11,70,885		11,70,885	0	
	SAHARANPUR (02)	15,000		16,42,833		16,57,833	0	
	SAMBHAL (92)	19,962		0		19,962	0	
	SANT KABIR NAGAR (80)	0		69,541		69,541	0	
	SANT RAVIDAS NAGAR (72)	0		7,81,625		7,81,625	0	
	SHAHJAHANPUR (15)	24,306		0		24,306	0	
	SHAMLI (91)	0		4,36,542		4,36,542	0	
	SIDDHARTH NAGAR (67)	0		12,04,294		12,04,294	0	
	SITAPUR (46)	1,68,642		1,39,409		3,08,051	0	
	SONBHADRA (69)	0		11,08,629		11,08,629	0	
	SRAVASTI (85)	0		31,734		31,734	0	
	SULTANPUR (52)	0		3,95,407		3,95,407	0	
	VARANASI (27)	75,160		6,77,396		7,52,556	0	
	Total of Mj Hd 3454:	**2,00,42,739**	**0**	**5,33,10,968**	**0**	**7,33,53,707**	**0**	
3456	AGRA (08)	6,48,447		5,42,979		11,91,426	0	
	ALIGARH (06)	6,31,614		1,25,508		7,57,122	0	
	AMBEDKAR NAGAR (74)	35,897		5,41,220		5,77,117	0	
	AURAIYA (81)	20,874		5,87,788		6,08,662	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

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3456	AZAMGARH (34)	0	5,48,825	5,48,825	0	
	BADAUN (13)	16,037	11,862	27,899	0	
	BAGPAT (83)	2,93,885	33,460	3,27,345	0	
	BAHRAICH (51)	5,61,184	1,34,994	6,96,178	0	
	BALLIA (31)	0	8,110	8,110	0	
	BALRAMPUR (79)	33,632	0	33,632	0	
	BANDA (26)	0	2,36,293	2,36,293	0	
	BARABANKY (54)	34,831	1,36,975	1,71,806	0	
	BAREILLY (11)	5,43,609	8,90,917	14,34,526	0	
	BASTI (33)	3,52,199	27,400	3,79,599	0	
	BIJNORE (12)	31,339	3,45,492	3,76,831	0	
	BULANDSHAHAR (05)	4,01,061	0	4,01,061	0	
	CHANDAULI (77)	12,481	6,72,280	6,84,761	0	
	CHATRAPATI S M NAGAR (89)	5,93,998	5,68,769	11,62,767	0	
	CHITRAKOOT (87)	3,94,006	0	3,94,006	0	
	DEORIA (35)	34,966	4,97,926	5,32,892	0	
	ETAH (10)	49,390	0	49,390	0	
	FAIZABAD (49)	0	3,17,418	3,17,418	0	
	FATEHGARH (18)	8,52,310	92,080	9,44,390	0	
	FATEHPUR (21)	0	6,30,316	6,30,316	0	
	FIROZABAD (68)	0	7,52,055	7,52,055	0	
	GAUTAM BUDHA NAGAR (76)	6,29,567	0	6,29,567	0	
	GAZIPUR (30)	0	57,261	57,261	0	
	GHAZIABAD (59)	10,443	1,406	11,849	0	
	GONDA (50)	11,366	32,050	43,416	0	
	GORAKHPUR (32)	11,304	5,78,974	5,90,278	0	
	HAMIRPUR (25)	2,35,684	29,991	2,65,675	0	
	HAPUR (90)	0	1,69,463	1,69,463	0	
	HARDOI (47)	0	30,165	30,165	0	
	HATHRAS (78)	13,260	28,984	42,244	0	
	JALAUN (24)	8,22,030	56,225	8,78,255	0	
	JAUNPUR (29)	2,136	12,870	15,006	0	
	JHANSI (23)	0	8,36,627	8,36,627	0	
	JYOTIBA FULLE NAGAR (86)	3,25,081	2,93,022	6,18,103	0	
	KANNAUJ (84)	3,30,915	28,626	3,59,541	0	
	KANPUR DEHAT (62)	0	3,85,317	3,85,317	0	
	KANPUR NAGAR (20)	2,99,144	19,200	3,18,344	0	
	KANSHIRAM NAGAR (88)	31,020	0	31,020	0	
	KAUSHAMBI (82)	5,25,041	3,98,321	9,23,362	0	
	KHERI (48)	0	43,559	43,559	0	
	LALITPUR (58)	0	29,861	29,861	0	
	LUCKNOW (43)	6,89,883	7,06,771	13,96,654	0	
	LUCKNOW-2 (60)	1,21,055	73,67,983	74,89,038	0	
	MAHARAJGANJ (70)	5,34,963	0	5,34,963	0	
	MAHOBA (71)	0	5,42,927	5,42,927	0	
	MAINPURI (09)	6,98,007	0	6,98,007	0	
	MATHURA (07)	0	6,82,624	6,82,624	0	
	MAU (66)	0	5,28,847	5,28,847	0	
	MEERUT (04)	4,42,724	3,28,585	7,71,309	0	
	MIRZAPUR (28)	7,16,347	6,43,068	13,59,415	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

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3456	MORADABAD (14)	2,60,726		8,15,888		10,76,614	0	
	MUZAFFARNAGAR (03)	0		3,52,921		3,52,921	0	
	PADRAUNA (73)	40,159		6,38,850		6,79,009	0	
	PILIBHIT (16)	0		5,74,685		5,74,685	0	
	PRATAPGARH (53)	63,617		6,53,474		7,17,091	0	
	PRAYAGRAJ-2 (64)	7,07,835		0		7,07,835	0	
	RAIBAREILLY (45)	7,47,829		7,69,363		15,17,192	0	
	RAMPUR (17)	0		5,92,173		5,92,173	0	
	SAHARANPUR (02)	57,356		0		57,356	0	
	SAMBHAL (92)	0		6,55,295		6,55,295	0	
	SANT RAVIDAS NAGAR (72)	0		4,50,897		4,50,897	0	
	SHAHJAHANPUR (15)	30,165		5,77,141		6,07,306	0	
	SHAMLI (91)	0		31,697		31,697	0	
	SIDDHARTH NAGAR (67)	4,14,369		0		4,14,369	0	
	SITAPUR (46)	1,160		81,997		83,157	0	
	SONBHADRA (69)	0		5,15,749		5,15,749	0	
	SRAVASTI (85)	2,82,289		0		2,82,289	0	
	SULTANPUR (52)	0		6,82,232		6,82,232	0	
	UNNAO (44)	22,399		0		22,399	0	
	VARANASI (27)	0		6,13,854		6,13,854	0	
	Total of Mj Hd 3456:	**1,46,19,634**	**0**	**2,95,41,610**	**0**	**4,41,61,244**	**0**	
3475	AGRA (08)	1,25,670		26,89,921		28,15,591	0	
	ALIGARH (06)	12,78,321		0		12,78,321	0	
	AZAMGARH (34)	18,30,024		1,23,185		19,53,209	0	
	BANDA (26)	16,37,321		0		16,37,321	0	
	BAREILLY (11)	3,42,340		28,75,297		32,17,637	0	
	BASTI (33)	0		9,68,468		9,68,468	0	
	FAIZABAD (49)	87,324		26,55,430		27,42,754	0	
	GHAZIABAD (59)	1,50,000		3,73,560		5,23,560	0	
	GONDA (50)	0		14,00,725		14,00,725	0	
	GORAKHPUR (32)	60,634		27,21,155		27,81,789	0	
	JHANSI (23)	5,36,301		1,00,750		6,37,051	0	
	KANPUR NAGAR (20)	7,92,940		4,56,134		12,49,074	0	
	LUCKNOW (43)	55,18,177		11,10,617		66,28,794	0	
	LUCKNOW-2 (60)	37,63,883		71,63,885		1,09,27,768	0	
	MEERUT (04)	36,72,526		14,99,009		51,71,535	0	
	MIRZAPUR (28)	18,94,445		0		18,94,445	0	
	MORADABAD (14)	3,64,655		33,86,102		37,50,757	0	
	PRAYAGRAJ (22)	2,48,420		1,29,235		3,77,655	0	
	PRAYAGRAJ-2 (64)	96,645		34,94,141		35,90,786	0	
	SAHARANPUR (02)	16,80,895		2,74,145		19,55,040	0	
	VARANASI (27)	4,32,085		31,89,098		36,21,183	0	
	Total of Mj Hd 3475:	**2,45,12,606**	**0**	**3,46,10,857**	**0**	**5,91,23,463**	**0**	
3604	LUCKNOW-2 (60)	**********		**********		**********	0	
	Total of Mj Hd 3604:	**********	**0**	**********	**0**	**********	**0**	
4055	BAHRAICH (51)	0		2,87,644		2,87,644	0	
	LUCKNOW (43)	84,03,07,000		62,02,01,000		1,46,05,08,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4055	PADRAUNA (73)	0		10,00,000		10,00,000	0	
	Total of Mj Hd 4055:	**84,03,07,000**	**0**	**62,14,88,644**	**0**	**1,46,17,95,644**	**0**	
4070	LUCKNOW-2 (60)	0		9,62,06,147		9,62,06,147	0	
	PRAYAGRAJ (22)	0		5,15,57,000		5,15,57,000	0	
	VIDHAN SABHA (96)	1,03,06,061		39,85,200		1,42,91,261	0	
	Total of Mj Hd 4070:	**1,03,06,061**	**0**	**15,17,48,347**	**0**	**16,20,54,408**	**0**	
4202	BASTI (33)	0		58,26,000		58,26,000	0	
	CYBER TREASURY UTTAR PRADESH (01)	2,96,74,700		12,10,15,326		15,06,90,026	0	
	GAZIPUR (30)	0		3,77,12,000		3,77,12,000	0	
	LUCKNOW (43)	76,16,98,000		0		76,16,98,000	0	
	LUCKNOW-2 (60)	0		5,34,48,000		5,34,48,000	0	
	MORADABAD (14)	2,16,28,000		0		2,16,28,000	0	
	PRAYAGRAJ (22)	0		14,84,17,968		14,84,17,968	0	
	PRAYAGRAJ-2 (64)	0		3,68,57,884		3,68,57,884	0	
	Total of Mj Hd 4202:	**81,30,00,700**	**0**	**40,32,77,178**	**0**	**1,21,62,77,878**	**0**	
4225	LUCKNOW-2 (60)	0		4,75,90,100		4,75,90,100	0	
	Total of Mj Hd 4225:	**0**	**0**	**4,75,90,100**	**0**	**4,75,90,100**	**0**	
4235	ETAWAH (19)	0		2,48,76,380		2,48,76,380	0	
	GAZIPUR (30)	92,65,000		0		92,65,000	0	
	JYOTIBA FULLE NAGAR (86)	0		73,08,000		73,08,000	0	
	KHERI (48)	0		2,19,84,900		2,19,84,900	0	
	LUCKNOW-2 (60)	0		13,50,00,000		13,50,00,000	0	
	MORADABAD (14)	0		1,98,96,030		1,98,96,030	0	
	Total of Mj Hd 4235:	**92,65,000**	**0**	**20,90,65,310**	**0**	**21,83,30,310**	**0**	
4250	CHANDAULI (77)	1,99,970		0		1,99,970	0	
	CHATRAPATI S M NAGAR (89)	0		9,99,866		9,99,866	0	
	GONDA (50)	0		3,99,442		3,99,442	0	
	GORAKHPUR (32)	0		2,00,000		2,00,000	0	
	KANNAUJ (84)	0		1,99,997		1,99,997	0	
	KAUSHAMBI (82)	0		1,99,999		1,99,999	0	
	LUCKNOW (43)	2,99,362		0		2,99,362	0	
	LUCKNOW-2 (60)	0		16,52,463		16,52,463	0	
	MAHARAJGANJ (70)	0		5,99,999		5,99,999	0	
	PRATAPGARH (53)	0		1,99,979		1,99,979	0	
	SAMBHAL (92)	0		1,60,549		1,60,549	0	
	SONBHADRA (69)	0		2,00,000		2,00,000	0	
	SRAVASTI (85)	3,99,258		0		3,99,258	0	
	Total of Mj Hd 4250:	**8,98,590**	**0**	**48,12,294**	**0**	**57,10,884**	**0**	
4408	AGRA (08)	1,78,34,871		2,77,31,365		4,55,66,236	0	
	ALIGARH (06)	20,12,418		3,23,82,671		3,43,95,089	0	
	AZAMGARH (34)	32,10,118		1,32,99,445		1,65,09,563	0	
	BANDA (26)	0		13,23,797		13,23,797	0	
	BAREILLY (11)	1,00,00,000		72,75,441		1,72,75,441	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

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4408	BASTI (33)	33,61,931		10,62,43,929		10,96,05,860	0	
	CYBER TREASURY UTTAR PRADESH (01)	32,65,45,046		37,79,43,580		70,44,88,626	0	
	FAIZABAD (49)	74,13,791		10,59,01,780		11,33,15,571	0	
	GONDA (50)	0		50,09,238		50,09,238	0	
	GORAKHPUR (32)	14,40,010		89,27,773		1,03,67,783	0	
	JHANSI (23)	0		9,04,698		9,04,698	0	
	KANPUR NAGAR (20)	1,11,62,037		10,46,40,663		11,58,02,700	0	
	LUCKNOW (43)	97,14,524		6,64,77,899		7,61,92,423	0	
	MEERUT (04)	0		13,63,681		13,63,681	0	
	MIRZAPUR (28)	0		11,58,93,656		11,58,93,656	0	
	MORADABAD (14)	3,25,00,000		10,41,30,244		13,66,30,244	0	
	PRAYAGRAJ (22)	94,34,906		12,70,13,394		13,64,48,300	0	
	SAHARANPUR (02)	2,37,812		60,44,107		62,81,919	0	
	VARANASI (27)	0		21,97,24,836		21,97,24,836	0	
	Total of Mj Hd 4408:	**43,48,67,464**	**0**	**1,43,22,32,197**	**0**	**1,86,70,99,661**	**0**	
4515	AGRA (08)	27,50,00,000		0		27,50,00,000	0	
	AMBEDKAR NAGAR (74)	0		15,00,00,000		15,00,00,000	0	
	AURAIYA (81)	7,50,00,000		0		7,50,00,000	0	
	AZAMGARH (34)	35,00,00,000		8,73,000		35,08,73,000	0	
	BADAUN (13)	17,50,00,000		34,92,000		17,84,92,000	0	
	BALRAMPUR (79)	12,50,00,000		34,92,000		12,84,92,000	0	
	BANDA (26)	0		5,46,485		5,46,485	0	
	BAREILLY (11)	43,65,000		27,50,00,000		27,93,65,000	0	
	BASTI (33)	0		15,00,00,000		15,00,00,000	0	
	BIJNORE (12)	0		14,61,600		14,61,600	0	
	BULANDSHAHAR (05)	17,93,65,000		0		17,93,65,000	0	
	CHANDAULI (77)	12,50,00,000		34,92,000		12,84,92,000	0	
	CHATRAPATI S M NAGAR (89)	12,50,00,000		0		12,50,00,000	0	
	CHITRAKOOT (87)	0		1,03,03,039		1,03,03,039	0	
	ETAWAH (19)	7,50,00,000		52,38,000		8,02,38,000	0	
	FIROZABAD (68)	12,50,00,000		22,85,000		12,72,85,000	0	
	GAUTAM BUDHA NAGAR (76)	0		12,77,04,500		12,77,04,500	0	
	GAZIPUR (30)	20,00,00,000		0		20,00,00,000	0	
	GHAZIABAD (59)	54,09,000		0		54,09,000	0	
	GONDA (50)	0		20,00,00,000		20,00,00,000	0	
	GORAKHPUR (32)	52,38,000		0		52,38,000	0	
	HAMIRPUR (25)	0		5,00,00,000		5,00,00,000	0	
	HARDOI (47)	0		22,50,00,000		22,50,00,000	0	
	HATHRAS (78)	10,00,00,000		0		10,00,00,000	0	
	JALAUN (24)	0		12,84,92,000		12,84,92,000	0	
	JYOTIBA FULLE NAGAR (86)	0		9,01,500		9,01,500	0	
	KANNAUJ (84)	7,50,00,000		0		7,50,00,000	0	
	KANPUR DEHAT (62)	12,50,00,000		34,92,000		12,84,92,000	0	
	KANPUR NAGAR (20)	0		34,92,000		34,92,000	0	
	KANSHIRAM NAGAR (88)	10,00,00,000		0		10,00,00,000	0	
	KHERI (48)	7,50,500		23,21,92,716		23,29,43,216	0	
	LALITPUR (58)	0		40,00,000		40,00,000	0	
	LUCKNOW (43)	0		40,34,92,000		40,34,92,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4515	MAHARAJGANJ (70)	0		72,12,000		72,12,000	0	
	MAINPURI (09)	12,50,00,000		34,92,000		12,84,92,000	0	
	MATHURA (07)	0		34,92,000		34,92,000	0	
	MAU (66)	0		69,84,000		69,84,000	0	
	MEERUT (04)	22,50,00,000		0		22,50,00,000	0	
	MORADABAD (14)	0		25,08,73,000		25,08,73,000	0	
	PADRAUNA (73)	0		17,50,00,000		17,50,00,000	0	
	PRATAPGARH (53)	20,00,00,000		0		20,00,00,000	0	
	RAIBAREILLY (45)	0		17,50,00,000		17,50,00,000	0	
	RAMPUR (17)	0		12,86,06,000		12,86,06,000	0	
	SAHARANPUR (02)	22,50,00,000		0		22,50,00,000	0	
	SAMBHAL (92)	10,00,00,000		26,19,000		10,26,19,000	0	
	SANT RAVIDAS NAGAR (72)	0		7,50,00,000		7,50,00,000	0	
	SHAMLI (91)	0		15,00,00,000		15,00,00,000	0	
	SIDDHARTH NAGAR (67)	0		15,36,06,000		15,36,06,000	0	
	SITAPUR (46)	0		52,38,000		52,38,000	0	
	SONBHADRA (69)	10,00,00,000		0		10,00,00,000	0	
	SRAVASTI (85)	0		41,90,400		41,90,400	0	
	SULTANPUR (52)	0		15,00,00,000		15,00,00,000	0	
	VARANASI (27)	0		32,84,92,000		32,84,92,000	0	
	Total of Mj Hd 4515:	**3,22,01,27,500**	**0**	**3,60,47,54,240**	**0**	**6,82,48,81,740**	**0**	
4575	FATEHPUR (21)	0		1,44,45,000		1,44,45,000	0	
	JHANSI (23)	17,17,692		8,46,54,784		8,63,72,476	0	
	LALITPUR (58)	0		8,94,353		8,94,353	0	
	MAHOBA (71)	0		63,01,441		63,01,441	0	
	Total of Mj Hd 4575:	**17,17,692**	**0**	**10,62,95,578**	**0**	**10,80,13,270**	**0**	
4801	LUCKNOW (43)	3,94,81,50,000		4,00,00,00,000		7,94,81,50,000	0	
	Total of Mj Hd 4801:	**3,94,81,50,000**	**0**	**4,00,00,00,000**	**0**	**7,94,81,50,000**	**0**	
4851	KANPUR NAGAR (20)	0		1,47,18,000		1,47,18,000	0	
	VARANASI (27)	15,28,000		0		15,28,000	0	
	Total of Mj Hd 4851:	**15,28,000**	**0**	**1,47,18,000**	**0**	**1,62,46,000**	**0**	
4875	KANPUR NAGAR (20)	64,02,48,200		0		64,02,48,200	0	
	Total of Mj Hd 4875:	**64,02,48,200**	**0**	**0**	**0**	**64,02,48,200**	**0**	
5053	PADRAUNA (73)	3,28,183		0		3,28,183	0	
	Total of Mj Hd 5053:	**3,28,183**	**0**	**0**	**0**	**3,28,183**	**0**	
5452	LUCKNOW (43)	0		7,15,000		7,15,000	0	
	LUCKNOW-2 (60)	27,99,44,000		1,51,75,79,154		1,79,75,23,154	0	
	Total of Mj Hd 5452:	**27,99,44,000**	**0**	**1,51,82,94,154**	**0**	**1,79,82,38,154**	**0**	
6215	BASTI (33)	49,75,000		0		49,75,000	0	
	DEORIA (35)	2,07,65,000		0		2,07,65,000	0	
	KANNAUJ (84)	0		75,00,000		75,00,000	0	
	PADRAUNA (73)	0		1,23,06,000		1,23,06,000	0	
	PRAYAGRAJ (22)	0		75,00,000		75,00,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
6215	SANT KABIR NAGAR (80)	0		75,00,000		75,00,000	0	
	SIDDHARTH NAGAR (67)	0		75,00,000		75,00,000	0	
	Total of Mj Hd 6215:	**2,57,40,000**	**0**	**4,23,06,000**	**0**	**6,80,46,000**	**0**	
6217	LUCKNOW-2 (60)	27,35,00,000		0		27,35,00,000	0	
	Total of Mj Hd 6217:	**27,35,00,000**	**0**	**0**	**0**	**27,35,00,000**	**0**	
6235	LUCKNOW-2 (60)	0		15,17,500		15,17,500	0	
	Total of Mj Hd 6235:	**0**	**0**	**15,17,500**	**0**	**15,17,500**	**0**	
6801	LUCKNOW (43)	0		98,08,95,000		98,08,95,000	0	
	Total of Mj Hd 6801:	**0**	**0**	**98,08,95,000**	**0**	**98,08,95,000**	**0**	
7610	LUCKNOW-2 (60)	10,300		0		10,300	0	
	Total of Mj Hd 7610:	**10,300**	**0**	**0**	**0**	**10,300**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**80,47,669**	